



EDMUND G. BROWN JR.  
GOVERNOR



MATTHEW RODRIQUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## Los Angeles Regional Water Quality Control Board

October 14, 2015

Mr. J. Paul DeMyer  
Santa Catalina Island Company  
P. O. Box 737  
Avalon, CA 90704

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
CLAIM NO. 7014 2870 0001 4537 6920

**STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES TO LAND WITH A LOW THREAT TO WATER QUALITY – SANTA CATALINA ISLAND COMPANY-AVALON CANYON EXPLORATION AND WATER SUPPLY TEST LOCATED AT 150 METROPOLE AVENUE, AVALON, LOS ANGELES COUNTY, CA 90704 (FILE NO. 15-114, STATE BOARD ORDER NO. 2003-0003-DWQ, SERIES NO. 026, CI NO. 10181, GLOBAL ID WDR100026437)**

Dear Mr. DeMyer:

The Los Angeles Regional Water Quality Control Board, Los Angeles Region (Regional Board), is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses of water within major portions of Los Angeles and Ventura Counties, including the facility mentioned above.

The Santa Catalina Island Company (hereinafter Discharger) owns and operates some of Catalina Island's facilities including: Two Harbors, Avalon's Casino building, Discovery Tours, Descanso Beach Club, the Avalon Grille, Catalina Country Club, Catalina Island Golf Course, Pavilion Hotel, Hotel Atwater and over 700 moorings around the west end of the Island.

Southern California Edison (SCE) is the domestic water purveyor for Santa Catalina Island and the City of Avalon in Los Angeles County, California.

In August 2014, SCE implemented Phase 2 water rationing, which mandates a 25% reduction in water usage, and Phase 3 water rationing could occur as of October 2015. Consequently, the Discharger is working with SCE to explore the feasibility of a potential new potable water resource in Avalon Canyon. Therefore, the Discharger proposes to drill, construct, develop, and test up to three exploratory boreholes to evaluate water quality and quantity in a section of Avalon Canyon. The three test boreholes will be done in the vicinity of the Avalon Golf Course.

During the development phase of the potable water well(s), groundwater will be continuously pumped at a rate between 30 and 100 gallons per minute for 3 to 5 days of drilling at six hours per day.

The Discharger is planning to discharge approximately 950,000 gallons of well development water to either the Golf Links stormwater infiltration basin or to the Avalon Golf Course. The boreholes and/or wells will be installed at a depth of 550 feet below ground surface (bgs). Three (3) 5,000-gallon roll off bins equipped with filter cloth membranes to allow separation of fines from the wastewater.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in State Water Resources Control Board Water (State

CHARLES STRINGER, CHAIR | SAMUEL UNGER, EXECUTIVE OFFICER

320 West 4th St., Suite 200, Los Angeles, CA 90013 | [www.waterboards.ca.gov/losangeles](http://www.waterboards.ca.gov/losangeles)

Board) Quality Order No. 2003-0003-DWQ, "Statewide General Waste Discharge Requirements (WDRs) for Discharges to Land with a Low Threat to Water Quality (General WDRs)," adopted by the State Water Resources Control Board on April 30, 2003.

Enclosed are your Waste Discharge Requirements consisting of State Board Order No. 2003-0003-DWQ, (Series No. 026), Monitoring and Reporting Program CI No. 10181 and Standard Provisions Applicable to Waste Discharge Requirements. Groundwater monitoring is not required at this time. Should changes to the discharge be needed, revised engineering drawings showing the changes must be filed with the Regional Board a minimum of thirty days prior to the changes. The Discharger must receive approval of such changes.

The Site is located in Santa Catalina Island Hydrologic area. Based on the Water Quality Control Plan – Los Angeles Region (*Basin Plan*), the water quality objectives for the Santa Catalina Island Basin are 1,000 milligrams per liter (mg/L) for total dissolved solids (TDS), 100 mg/L for sulfate, 250 mg/L for chloride, and 1.0 mg/L for boron. The Monitoring and Reporting Program requires you to implement the monitoring program on the effective date of coverage under this Order.

The Discharger shall comply with the Electronic Submittal of Information (ESI) requirements by submitting all reports required under the MRP, including groundwater monitoring data, discharge location data, and pdf monitoring reports to the State Water Resources Control Board GeoTracker database under Global ID WDR100026437.

Please see Paperless Office Notice for GeoTracker Users, dated December 12, 2011 for further details at:

<http://www.waterboards.ca.gov/losangeles/resources/Paperless/Paperless%20Office%20for%20GT%20Users.pdf>

To avoid paying future annual fees, please submit a written request for termination of your enrollment under the general permit in a separate letter if your facility is connected to a sewer and the permit is no longer needed. Be aware that the annual fee covers the fiscal year billing period beginning July 1 and ending June 30, the following year. You will pay the full annual fee if your request for termination is made after the beginning of the new fiscal year beginning July 1.

If you have any questions, please contact the Project Manager, Ms. Mercedes Merino at (213) 620-6156 ([Mercedes.Merino@waterboards.ca.gov](mailto:Mercedes.Merino@waterboards.ca.gov)), or the Chief of Groundwater Permitting Unit, Dr. Eric Wu at (213) 576-6683 ([Eric.Wu@waterboards.ca.gov](mailto:Eric.Wu@waterboards.ca.gov)).

Sincerely,



Samuel Unger, P.E.  
Executive Officer

Enclosures: State Water Resources Control Board Water Quality Order No. 2003-0003-DWQ  
Standard Provisions Applicable to Waste Discharge Requirements  
Monitoring and Reporting Program CI No. 10181

cc (via email): Mr. Steve Dickey, Dudek  
Ms. Laura Roll, Dudek  
Mr. Ricardo Moreno, Southern California Edison

**STATE WATER RESOURCES CONTROL BOARD  
WATER QUALITY ORDER NO. 2003 – 0003 - DWQ**

**STATEWIDE GENERAL WASTE DISCHARGE  
REQUIREMENTS (WDRs) FOR DISCHARGES TO LAND WITH  
A LOW THREAT TO WATER QUALITY (GENERAL WDRs)**

The State Water Resources Control Board (SWRCB) finds that:

1. Section 13260(a) of the California Water Code (CWC) requires that any person discharging waste or proposing to discharge waste within any region, other than to a community sewer system, which could affect the quality of the waters of the State<sup>1</sup>, file a report of waste discharge (ROWD).
2. The discharges to land with a low threat to water quality listed in Table 1 are low volume discharges with minimal pollutant concentrations and are disposed of by similar means. These discharges are appropriately regulated under General WDRs.

**Table 1. Categories of Low Threat Discharges**

<b>CATEGORY</b>
<b>Wells/Boring Waste</b>
Well Development Discharge
Monitoring Well Purge Water Discharge
Boring Waste Discharge
<b>Clear Water Discharges</b>
Water Main/ Water Storage Tank/ Water Hydrant Flushing
Pipelines/Tank Hydrostatic Testing Discharge
Commercial and Public Swimming Pools
<b>Small Dewatering Projects</b>
Small /Temporary Dewatering Projects (such as excavations during construction)
<b>Miscellaneous</b>
Small Inert Solid Waste Disposal Operations
Cooling Discharge

See Attachment 1 to these General WDRs for discharge category definitions.

3. All WDRs must implement the Regional Water Quality Control Board (Regional Board) Water Quality Control Plan (Basin Plan) for the Region affected by the discharge. These General WDRs require Dischargers to comply with all applicable Basin Plan provisions, including any prohibitions and water quality objectives governing the discharge.

<sup>1</sup> "Waters of the State" as defined in CWC Section 13050(e)

4. These General WDRs establish minimum standards for the discharges listed in Table 1. The Discharger must comply with any more stringent standards in the applicable Basin Plan. In the event of a conflict between the provisions of these General WDRs and the applicable Basin Plan, the more stringent provision prevails.
5. The beneficial uses for the groundwaters of the State include, but are not limited to: municipal supply (MUN), industrial service supply (IND), industrial process supply (PROC), fresh water replenishment (FRESH), groundwater recharge (GWR), and agricultural supply (AGR).
6. The discharges listed in Table 1 have the lowest Threat to Water Quality (TTWQ) and Complexity, as defined in Section 2200, Title 23 of the California Code of Regulations (CCR). Discharges with the lowest TTWQ are those discharges of waste that could degrade water quality without violating water quality objectives or cause a minor impairment of designated beneficial uses. Low threat discharges that do not require any chemical, biological, or physical treatment have the lowest Complexity rating.
7. Dischargers seeking coverage under these General WDRs must file with the appropriate Regional Board: (a) a Notice of Intent (NOI) to comply with the terms and conditions of these General WDRs or a ROWD<sup>2</sup>, (b) the applicable first annual fee as required by Title 23, CCR, Section 2200, (c) a project map, (d) evidence of California Environmental Quality Act (CEQA) compliance, and (e) a discharger monitoring plan. Upon review by Regional Board staff, a determination will be made as to whether or not coverage under these General WDRs is appropriate. The Discharger will be notified by a letter from the Regional Board Executive Officer<sup>3</sup> when coverage under these General WDRs has begun.
8. Dischargers with low threat discharges listed in Table 1 currently covered by waivers or individual WDRs need not apply for coverage under these General WDRs unless requested to do so by the Regional Board.
9. Although a discharge may be eligible for coverage under these General WDRs, the Regional Board may elect to regulate the discharge under other WDRs or a conditional waiver. If the Regional Board has established WDRs or a conditional waiver, these General WDRs are not applicable.
10. The following discharge categories from Table 1 are exempt from SWRCB promulgated Title 27 requirements: Wells/Boring Waste Discharges, Clear Water Discharges, Small Dewatering Projects, and Cooling Discharges (Section 20090).

---

<sup>2</sup> If a ROWD is submitted instead of an NOI, the discharger must complete Sections VII-XV and XVII of the NOI (Attachment 3) and submit them to the Regional Board.

<sup>3</sup> Regional Board Executive Officer or designee.



11. Title 27, Section 20230 of CCR exempts dischargers of inert solid wastes from the requirement to discharge at classified solid waste sites. Section 20230 also gives Regional Boards the option to assign individual or general WDRs for inert solid waste discharges.
12. Discharges to lands that have been listed as hazardous materials sites, pursuant to Government Code Section 65962.5, are not eligible for coverage under these General WDRs. Discharges that will significantly physically divide an established community, significantly conflict with any applicable land use plan/policy/regulation of an agency with jurisdiction over the project, or significantly conflict with any applicable habitat/community conservation plan are not eligible for coverage under these General WDRs.
13. Discharges that could have a significant impact on Biological Resources<sup>4</sup>, Cultural Resources<sup>5</sup>, Aesthetics<sup>6</sup>, Air Quality<sup>7</sup> or that could significantly alter the existing drainage pattern of the discharge site or surrounding area are not eligible for coverage under these General WDRs.
14. Small inert waste disposal operations and small temporary dewatering operations located on unstable geologic units/soils or expansive soils are not eligible for coverage under these General WDRs. Small inert waste disposal operations and small temporary dewatering operations that could significantly conflict with existing zoning for agriculture use or a Williamson Act contract are not eligible for coverage under these General WDRs.
15. Small inert waste disposal operations that are within the boundaries of a comprehensive airport land use plan or, if a comprehensive airport land use plan has not been adopted, within two nautical miles of a public airport or public use airport are not eligible for coverage under these General WDRs.
16. A Negative Declaration in compliance with CEQA has been adopted for these General WDRs. The environmental impacts from new discharges authorized by these General WDRs have been found to be less than significant.
17. Potential Dischargers and all other known interested parties have been notified of the intent to prescribe WDRs as described in these General WDRs.
18. All comments pertaining to the proposed discharges have been heard and considered in a public meeting.

IT IS HEREBY ORDERED, that the Discharger, in order to meet the provisions contained in Division 7 of CWC and regulations adopted thereunder, shall comply with the following:

---

<sup>4</sup> As defined by the CEQA, Environmental Checklist Form, Title 14, California Code of Regulation, Appendix G, Section IV.

<sup>5</sup> As defined by the CEQA, Environmental Checklist Form, Title 14, California Code of Regulation, Appendix G, Section V.

<sup>6</sup> As defined by the CEQA, Environmental Checklist Form, Title 14, California Code of Regulation, Appendix G, Section I.

<sup>7</sup> As defined by the CEQA, Environmental Checklist Form, Title 14, California Code of Regulation, Appendix G, Section III

**A. PROHIBITIONS:**

1. The discharge of any waste to surface waters is prohibited.
2. The disposal of wastes shall not cause pollution, contamination, or nuisance as defined in CWC Section 13050.
3. Discharge of wastes to lands not owned or controlled by the discharger is prohibited, unless the discharger has a written lease or an agreement with the owner.
4. The discharge of waste classified as “hazardous” or “designated” as defined in Title 22 CCR, Section 66261 and CWC Section 13173, is prohibited.
5. The discharge of waste shall not cause, wholly or in combination with any other discharge(s), the applicable Regional Board’s Basin Plan objectives for ground or surface waters to be exceeded.
6. The discharge of waste causing the spread of groundwater contamination is prohibited.
7. The discharge of water main, water storage tank, water hydrant pipeline flushing, or hydrostatic testing water from tanks or pipelines that have been used to store or convey any medium other than potable water is prohibited, unless the Discharger has demonstrated to the Regional Board that all residual pollutant concentrations have been reduced to levels below Regional Board Basin Plan groundwater quality objectives.
8. The discharge of wastes at Small Inert Solid Waste Disposal Operations that are not listed in Attachment 2 to these General WDRs or approved by the Regional Board is prohibited.

**B. DISCHARGE SPECIFICATIONS:**

Table 1 discharges, except monitoring well purge water and boring waste dischargers, shall not contain concentrations of pollutants in excess of the Basin Plan ground water quality objectives. Dischargers of boring waste shall not threaten an exceedance of applicable Basin Plan ground water quality objectives.

**C. PROVISIONS:**

1. The following provisions apply to Small Inert Solid Waste Operations:
  - a. Inert solid waste facilities shall only accept inert solid wastes that are listed in Attachment 2 to these General WDRs or that are approved by the Regional Board.

- b. Access to the facility shall be limited to ensure that all types of inert solid wastes accepted at the site are in compliance with these General WDRs.
    - c. Inert solid waste facilities shall develop and implement a load checking program to ensure that all the types of waste accepted at the site are in compliance with these General WDRs.
  2. Discharges of boring waste, drilling mud, and cuttings from well-drilling operations shall be discharged to on-site sumps and shall not contain halogenated solvents. At the end of drilling operations, the Discharger shall either:
    - a. Remove all wastes from the sump; or
    - b. Remove all free liquid from the sump and cover residual solid and semi-solid wastes, provided that representative sampling of the sump contents after liquid removal shows residual solid wastes to be nonhazardous. Residual wastes shall be disposed at the proper Title 27, CCR classified waste disposal facility or onsite. Residual wastes discharged onsite shall meet the following requirements: (1) the discharge must be located greater than 5 feet above local groundwater level, (2) the discharge must be covered by a minimum of 1 foot of clean soil, and (3) the discharge must be located at least 100 feet from the nearest surface water. If the sump has appropriate containment features, it may be reused.
  3. Monitoring well purge water shall be discharged at the monitoring well facility<sup>8</sup> and shall not degrade underlying groundwater. Monitoring well purge water shall not be discharged in a manner causing ponding or threatening a discharge to surface waters.
  4. A minimum freeboard of two feet shall be maintained at all wastewater disposal ponds and wastewater storage ponds.
  5. All storage and disposal facilities shall be protected against erosion, overland runoff, and other impacts resulting from storm events.
  6. Dischargers applying for coverage under these General WDRs shall submit with their NOI a discharge monitoring plan (DMP). The DMP shall include the following information:
    - a. All pollutants believed to be present in the discharge
    - b. Approximate concentration of pollutants in the discharge
    - c. Monitoring locations
    - d. Monitoring frequencies

---

<sup>8</sup> A facility where monitoring well(s) have been installed to monitor the migration or levels of a pollutant or the effects and/or migration of a particular discharge.

- e. Report schedule (dates that reports will be submitted to the Regional Board).

Material Safety Data Sheets (MSDS) and additional laboratory analysis may be required by the Regional Board to evaluate the discharge and approve the DMP.

The DMP will be subject to Regional Board Executive Officer<sup>9</sup> approval. The discharge may not be initiated until the Regional Board Executive Officer approves the DMP and sends notification of this approval by letter.

7. Dischargers of well development water, boring waste, and clear water discharges shall provide written notice to the Regional Board before initiating any discharge to a new site. Dischargers shall certify that the new discharge site is in compliance with these General WDRs and the requirements established by Sections VII-XVI of Attachment 3 (NOI). All other dischargers covered under these General WDRs are prohibited from discharging to sites not described in their NOI or ROWD.
8. Discharges of liquids derived from the purging, development, or sampling of groundwater from monitoring wells shall not contain nonaqueous phase liquids (i.e., concentrations of pollutants above the solubility limits).

#### **D. APPLICATION:**

1. Discharges described in the Findings are eligible for coverage under these General WDRs provided that the discharger submits to the appropriate Regional Board<sup>10</sup> the following:
  - a. An NOI to comply with these General WDRs (Attachment 3 to these General WDRs) or an ROWD<sup>11</sup>.
  - b. A project map.
  - c. Evidence of compliance with CEQA, if any other public agency has required the project to comply with CEQA.
  - d. A first annual fee as described in Finding No. 6.
  - e. A DMP, as described in Provision C.6.
  - f. Any other additional information requested by the Regional Board to evaluate the discharge.

---

<sup>9</sup> Regional Board Executive Officer or designee.

<sup>10</sup> Appropriate Regional Board is the Regional Board that regulates discharges of pollutants to waters of the State for the area that the proposed discharge will occur.

<sup>11</sup> If an ROWD is submitted instead of an NOI, the discharger must complete Sections VII-XV and XVII of the NOI (Attachment 3) and submit them to the Regional Board.



#### **E. STANDARD PROVISIONS:**

1. A copy of these General WDRs shall be kept at the discharge facility for reference by operating personnel. Key operating and site management personnel shall be familiar with its contents.
2. The Discharger shall develop a discharge management plan incorporating contingency measures, should sampling results show violation of water quality standards. In no case shall the discharge continue to impair beneficial uses or violate water quality standards or cause a possible nuisance condition.
3. The Discharger shall take all reasonable steps to prevent any discharge in violation of these General WDRs.
4. The Discharger shall properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) at all times to assure compliance with these General WDRs. Proper operation and maintenance also include adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems when necessary to assure compliance with the conditions of these General WDRs.
5. Prior to any modifications in the Discharger's facility, that would result in a material change in the quality or quantity of waste discharged or any material change in the location of the discharge, the Discharger shall report in writing to the appropriate Regional Board all pertinent information and obtain confirmation from the Regional Board that such modifications do not disqualify the Discharger from coverage under these General WDRs. Confirmation or new WDRs shall be obtained before any modifications are implemented.
6. In the event of any change in control or ownership of land or waste discharge facilities presently owned or controlled by the discharger, the discharger shall notify the succeeding owner or operator of the existence of these General WDRs by letter, a copy of which shall be immediately forwarded to the appropriate Regional Board office. The discharger shall also submit a Notice of Termination (Attachment No. 4 to these General WDRs) to the appropriate Regional Board.
7. These General WDRs do not convey any property rights or exclusive privileges. The requirements prescribed herein do not authorize the commission of any act causing injury to persons or property, do not protect the Discharger from liability under federal, State, or local laws, and do not create a vested right to continue to discharge wastes.
8. These General WDRs do not relieve the Discharger from the responsibility to obtain other necessary local, State, and federal permits to construct facilities necessary for compliance with these General WDRs, nor do these General WDRs prevent imposition of additional standards, requirements, or conditions by any other regulatory agency.

9. The Discharger shall allow the Regional Board or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to do the following:
  - a. Enter upon the Discharger's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of these General WDRs,
  - b. Access and copy, at reasonable times, any records that must be kept under the conditions of these General WDRs;
  - c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under these General WDRs; and
  - d. Sample or monitor, at reasonable times, for the purposes of assuring compliance with these General WDRs or as otherwise authorized by the CWC any substances or parameters at any location.
10. After notice and opportunity for a hearing, coverage of an individual discharge under these General WDRs may be terminated or modified for cause, including but not limited to, the following:
  - a. Violation of any term or condition of these General WDRs;
  - b. In obtaining these General WDRs, misrepresentation or failure to disclose all relevant facts; and
  - c. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
11. The filing of a request by the Discharger for an Order to modify, revoke and reissue, or terminate the filing of or a notice of planned changes or anticipated noncompliance does not stay any condition of these General WDRs.
12. The Discharger shall comply with Monitoring and Reporting Program for Water Quality Order No. 2003-0003-DWQ, the approved DMP, and any revisions as prescribed thereto by the Regional Board Executive Officer.
13. Where the Discharger becomes aware that it failed to submit any relevant facts in a ROWD/NOI or submitted incorrect information in an ROWD/NOI or in any report to the Regional Board, it shall promptly submit the required facts or information.
14. The Discharger shall furnish, within a reasonable time, any information the Regional Board or SWRCB may request to determine whether cause exists for modifying, revoking and reissuing, or terminating the Discharger's coverage under these General WDRs. The Discharger shall also furnish to the Regional Board or SWRCB, upon request, copies of records required to be kept by these General WDRs.

15. The CWC provides that any person failing or refusing to furnish technical or monitoring program reports, as required under these General WDRs, or falsifying any information provided in the monitoring reports is subject to civil liability for each day of violation.
16. The Discharger shall take all necessary steps to minimize or correct any adverse impact on the environment resulting from noncompliance with these General WDRs, including such accelerated or additional monitoring as may be necessary to determine the nature and impact of the noncompliance.
17. All reports, NOI, other documents required by these General WDRs, and other information requested by the Regional Board shall be signed by a person described below or by a duly authorized representative of that person.
  - a. For a corporation: by a responsible corporate officer such as (1) a president, secretary, treasurer, or vice president of the corporation in charge of a principal business function; (2) any other person who performs similar policy or decision-making functions for the corporation; or (3) the manager of one or more manufacturing, production, or operating facilities if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
  - b. For a partnership or sole proprietorship: by a general partner or the proprietor.
  - c. For a municipality, State, federal, or other public agency: by either a principal executive officer or ranking elected official.
18. Any person signing a document under Provision E.17 makes the following certification, whether written or implied:

"I certify under penalty of law that this document and all attachments were 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
19. The Discharger shall immediately report any noncompliance potentially endangering public health or the environment. Any information shall be provided orally to the Regional Board within 24 hours of the time the Discharger becomes aware of the occurrence. A written report shall also be submitted to the Regional Board Executive Officer within five (5) calendar days of the time the Discharger becomes aware of the occurrence. The written report shall contain (a) a description of the noncompliance and its cause; (b) the period of the noncompliance event, including dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and (c) steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

20. The Discharger shall report all instances of noncompliance not reported under Provision No. E.19 at the time monitoring reports are submitted. The reports shall contain any applicable information listed in Provision No. E.19.
21. The Discharger shall give notice to the Regional Board as soon as possible of any planned alterations to the permitted facility that may change the nature or concentration of pollutants in the discharge.
22. The Discharger shall comply with all of the conditions of these General WDRs. Any noncompliance with these General WDRs constitutes a violation of the CWC and is grounds for an enforcement action.

#### CERTIFICATION

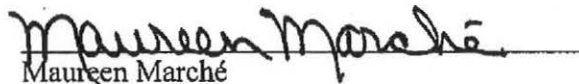
The undersigned, Clerk to the Board, does hereby certify that the foregoing is a full, true, and correct copy of an order duly and regularly adopted at a meeting of the State Water Resources Control Board held on April 30, 2003.

AYE: Arthur G. Baggett, Jr.  
Peter S. Silva  
Richard Katz  
Gary M. Carlton

NO: None

ABSENT: None

ABSTAIN: None

  
Maureen Marché  
Clerk to the Board



### DISCHARGE CATEGORY DEFINITIONS

1. Well Development Discharge is any discharge of water to land during the development of a water well.
2. Monitoring Well Purge Water Discharge is any discharge of well water to land in the immediate vicinity of the monitoring well site during monitoring well sampling.
3. Boring Waste Discharge is any discharge of drilling mud and cuttings from well-drilling operations or any other borings in uncontaminated soils.
4. Water main, storage tank, and hydrant flushing discharges are discharges of potable or untreated clear water to land from water line and tank flushing operations.
5. Pipeline and Tank Hydrostatic Testing Discharges are discharges of potable or untreated clear water to land from hydrostatic testing of pipelines and tanks.
6. Commercial and Public Swimming Pool Discharges are discharges of swimming pool water to land.
7. Small Temporary Dewatering Projects are projects that discharge groundwater to land from small construction projects, excavation projects, or dewatering of underground utility vaults.
8. Small Inert Solid Waste Disposal Operations are operations or facilities, covering two acres of land or less, that accept wastes, which do not contain hazardous waste or soluble pollutants at concentrations in excess of applicable water quality objectives and do not contain significant quantities of decomposable waste.
9. Cooling Discharge is non-contact cooling water discharge, air conditioner condensate discharge, discharge from evaporators, and discharge from heat exchangers.

**INERT SOLID WASTES LIST**

1. Inert mining wastes, including native geological materials generated during aggregate mining activities at or in the vicinity of the site
2. Uncontaminated soil, inert rock, and gravel
3. Broken concrete
4. Bricks
5. Glass and ceramics not containing lead
6. Inert plastics
7. Broken asphalt paving fragments (asphalt shall not be discharged to standing water nor shall it be placed below the highest anticipated groundwater elevation)

**ATTACHMENT 3  
TO WQ ORDER  
NO. 2003-0003-DWQ**

**State of California  
State Water Resources Control Board**

**NOTICE OF INTENT  
TO COMPLY WITH THE TERMS OF WATER QUALITY ORDER NO. 2003-0003-DWQ  
STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS (WDRs)  
FOR DISCHARGES TO LAND WITH A LOW THREAT TO WATER QUALITY**

Mark Only One Item	1. <input type="checkbox"/> New Discharge 2. <input type="checkbox"/> Change of Information-WDID # _____
--------------------	---

I. Property Owner

Name				
Mailing Address				
City	County	State	Zip	Phone
Contact Person				


II. Facility Owner

Name				
Mailing Address				
City	County	State	Zip	Phone
Contact Person				

III. Billing Address

Name				
Mailing Address				
City	County	State	Zip	Phone
Contact Person				

STATE USE ONLY

WDID: □□□□□□□□□□	Regional Board Office: □□	Date NOI Received: _____	
			Check #: _____

IV. Site Operator

Name				
Mailing Address				
City	County	State	Zip	Phone
Contact Person				

V. Site Location

Street (including address, if any)	
Nearest Cross Street(s)	
County:	Total Size of Site (acres):
Township/Range/Section B&M T _____, R _____, Section _____,	
Latitude/Longitude (From Center): _____ Deg. _____ Min. _____ Sec. W _____ Deg. _____ Min. _____ Sec. N.	
Attach a map of at least 1:24000 (1" = 2000") showing the proposed application site (e.g., USGS 7.5" topographic map).	

VI. Discharge Information

Subject	Notes
Low Threat Discharge Category:	See Table 1 of General Order 2003-0003-DWQ
Description of Operations:	
Approximate Volume of Discharge (for liquid discharges), or Flowrate: <input type="checkbox"/> Intermittent Discharge <input type="checkbox"/> Continuous Discharge.	Gal/day, gal
Pollutants/Constituents Present in the Discharge and their Approximate Concentration*:	Mg/L
Land Use Zone:	
Adjacent Land Use Zones:	

Attach additional pages to characterize the discharge if necessary.



VII. Does the proposed discharge have the potential to adversely impact a scenic vista, substantially damage scenic resources within a state scenic highway, or substantially degrade the existing visual character/quality of the discharge site/surroundings?  
 YES     NO

VIII. Would the proposed discharge conflict with existing zoning for agricultural use or a Williamson Act contract?  
 YES     NO

IX. Does the proposed discharge have the potential to significantly impact an applicable air quality plan, significantly violate any air quality standard or contribute to an existing violation, result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard, or significantly expose sensitive receptors to substantial pollutant concentrations?  
 YES     NO

X. Do any locations within the proposed discharge site contain biologically unique or sensitive natural communities?  
 YES     NO

XI. Does the discharge have the potential to cause a substantial adverse change in the significance of a historical or archeological resource (CCR Section 15064.5), directly or indirectly destroy a unique paleontological resource or site or unique geologic feature, or disturb any human remains?  
 YES     NO

XII. Is the proposed discharge site located on unstable geologic units/soils or expansive soils?  
 YES     NO

XIII. Is the proposed discharge site located on a hazardous materials site, as defined by Government Code Section 65962.5?  
 YES     NO

XIV. Does the proposed discharge have the potential to substantially alter the existing drainage pattern of the discharge site?  
 YES     NO

XV. Does the proposed discharge have the potential to significantly physically divide an established community, significantly conflict with any applicable land use plan/policy/regulation of an agency with jurisdiction over the project, or conflict with any applicable habitat/community conservation plan?  
 YES     NO

XVI. California Environmental Quality Act (CEQA) (If any other public agency has required the project to comply with CEQA, dischargers must submit evidence of CEQA compliance to be eligible for coverage under these General WDRs).

a. Name of Lead Agency: \_\_\_\_\_

b. Has a public agency determined that the proposed project is exempt from CEQA?  
 YES     NO

Basis for Exemption/Agency: \_\_\_\_\_

c. Has a "Notice of Determination" been filed under CEQA?  
 YES     NO

If yes, enclose a copy of the CEQA document, Environmental Impact Report (EIR), or Negative Declaration. If no, identify the expected type of CEQA document and expected date of completion.

d. EIR Negative Declaration expected CEQA completion date: \_\_\_\_\_

e. Expected CEQA documents: \_\_\_\_\_

Please submit the following with the Notice of Intent to the appropriate Regional Water Quality Control Board:

- a. Project map
- b. Evidence of compliance with the CEQA, if any other public agency has required the project to comply with CEQA
- c. First annual fee as described in Finding No. 6
- d. A DMP, as described in Provision C.6

XVII. CERTIFICATION

<p>“I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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 fine and imprisonment. In addition, I certify that the provisions of the General WDRs, including the criteria for eligibility, will be complied with.”</p>	
Signature of Owner/Operator	Title
Printed or Typed Name	Date
Signature of Property Owner	Title
Printed or Typed Name	Date
Signature of Site Operator/Manager	Title
Printed or Typed Name	Date

State Water Resources Control Board

NOTICE OF TERMINATION  
TO COMPLY WITH THE TERMS OF WATER QUALITY ORDER NO. 2003-0003-DWQ  
STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS  
FOR DISCHARGES TO LAND WITH A LOW THREAT TO WATER QUALITY

WDID # _____
--------------

I. Property Owner

Name				
Mailing Address				
City	County	State	Zip	Phone
Contact Person				

II. Facility Owner

Name				
Mailing Address				
City	County	State	Zip	Phone
Contact Person				

III. Site Location

Street (including address, if any)
Nearest Cross Street(s)
County:

IV. CERTIFICATION

<p>"I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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 fine and imprisonment."</p>	
Signature of Facility Owner	Title
Printed or Typed Name	Date
Signature of Property Owner	Title
Printed or Typed Name	Date

STATE USE ONLY

WDID: □□□□□□□□□□	Regional Board Office: □□	Date NOT Received: _____	Date NOT Processed: _____
---------------------	------------------------------	-----------------------------	------------------------------

**STATE WATER RESOURCES CONTROL BOARD**  
**MONITORING AND REPORTING PROGRAM FOR**  
**WATER QUALITY ORDER NO. 2003-0003-DWQ**  
**STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS FOR**  
**DISCHARGES TO LAND WITH A LOW THREAT TO WATER QUALITY**

**A. MONITORING PROVISIONS:**

1. Unless otherwise approved by the appropriate Regional Water Quality Control Board (Regional Board) Executive Officer, all analyses shall be conducted at a laboratory certified for such analyses by the California Department of Health Services. All analyses shall be conducted in accordance with the latest edition of "Guidelines Establishing Test Procedures for Analysis of Pollutants," promulgated by the U.S. Environmental Protection Agency (USEPA).
2. If the Discharger monitors any constituent more frequently than required by the General WDRs, the monitoring results shall be submitted.
3. The Discharger shall retain records of all monitoring information including all calibration and maintenance records, copies of all reports required by these General WDRs, and records of all data used to complete the application for these General WDRs. Records shall be maintained for a minimum of three years from the date of the sample, measurement, or report. This period may be extended during the course of any unresolved litigation regarding this discharge or when requested by the appropriate Regional Board Executive Officer.
4. Records of monitoring information shall include the following:
  - a. The date, exact place, and time of sampling or measurements,
  - b. The individual(s) who performed the sampling or measurements,
  - c. The date(s) analyses were performed,
  - d. The individual(s) who performed the analyses,
  - e. The analytical techniques or method used, and
  - f. The results of such analyses.
5. All monitoring instruments and devices that are used by the Discharger to fulfill the prescribed monitoring program shall be properly maintained and calibrated as necessary to ensure their continued accuracy.

**B. DISCHARGE MONITORING:**

1. Wells/boring waste and clear water dischargers shall submit the following information before initiation of discharge at a new site: (a) discharge site address and (b) discharge site latitude and longitude (if known).
2. Monitoring requirements for each discharge category are listed in Table 2. This monitoring program may be modified by the Regional Board Executive Officer.



**Table 2. Monitoring Requirements Specific for each Discharge Category**

<b>CATEGORY</b>	<b>CONSTITUENTS</b>	<b>FREQUENCY</b>
<b>Wells/Boring Waste</b>		
Water Well Development Discharge		
Monitoring Well Purge Water Discharge	Constituents that the monitoring well is used to monitor	Consistent with the frequency of groundwater monitoring
Boring Waste Discharge		
<b>Clear Water Discharges</b>		
Water Main/Water Storage Tank/Water Hydrant Flushing	Approximate volume (gal) at each discharge location and date of each discharge	Semiannually
Pipelines/Tank Hydrostatic Testing Discharge	Approximate volume (gal) at each discharge location and date of each discharge	Semiannually
Commercial and Public Swimming Pools		
<b>Small Dewatering Projects</b>		
Small /Temporary Dewatering Projects (such as excavations during construction)		
<b>Miscellaneous</b>		
Small Inert Solid Waste Disposal Operations	Approximate yd. <sup>3</sup> /day accepted by the site	Semiannually
Evaporative Cooling Water		

**C. REPORT SCHEDULE:**

Monitoring reports shall be submitted to the Regional Board Executive Officer in accordance with the following schedule:

<u>Reporting Frequency</u>	<u>Report Period</u>	<u>Report Due</u>
Quarterly	January-March	May 15
	April-June	August 15
	July-September	November 15
	October-December	February 15
Semiannually	January-June	August 15
	July-December	February 15

Table 3-13. Water Quality Objectives for Selected Constituents in Regional Ground Waters<sup>a</sup>.

BASINS			Objectives (mg/l) <sup>m</sup>				
Basin	Basin No <sup>b</sup>	1994 Basin Name	1994 Basin No	TDS	Sulfate	Chloride	Boron
<b>Pitas Point Area<sup>c</sup></b>		<b>Pitas Point Area</b>		<b>None specified</b>			
<b>Upper Ojai Valley</b>	<b>4-1</b>	<b>Ojai Valley</b>	<b>4-1</b>				
Upper Ojai Valley	4-1	Upper Ojai Valley	4-1				
Upper Ojai Valley	4-1	West of Sulfur Mountain Road	4-1	1000	300	200	1.0
Upper Ojai Valley	4-1	Central Area	4-1	700	50	100	1.0
Upper Ojai Valley	4-1	Sisar Area	4-1	700	250	100	0.5
<b>Ojai Valley</b>	<b>4-2</b>	<b>Lower Ojai Valley</b>	<b>4-2</b>				<b>0.5</b>
Ojai Valley	4-2	West of San Antonio-Senior Canyon	4-2	1000	300	200	0.5
Ojai Valley	4-2	East of San Antonio-Senior Canyon	4-2	700	200	50	
<b>Ventura River Valley</b>	<b>4-3</b>	<b>Ventura River Valley</b>	<b>4-3</b>				
Upper Ventura River	4-3.01	Upper Ventura	4-3	800	300	100	0.5
Upper Ventura River	4-3.01	San Antonio Creek Area	4-3	1000	300	100	1.0
Lower Ventura River	4-3.02	Lower Ventura	4-3	1500	500	30	1.5
<b>Santa Clara River Valley<sup>d</sup></b>	<b>4-4</b>	<b>Ventura Central</b>	<b>4-4</b>				
Piru	4-4.06	Santa Clara-Piru Creek Area	4-4				
Piru	4-4.06	Upper Area (above Lake Piru)	4-4	1100	400	200	2.0
Piru	4-4.06	Lower Area East of Piru Creek	4-4	2500	1200	200	1.5
Piru	4-4.06	Lower Area West of Piru Creek	4-4	1200	600	100	1.5
Fillmore	4-4.05	Santa Clara-Sespe Creek Area	4-4				
Fillmore	4-4.05	Topa Topa (upper Sespe) Area	4-4	900	350	30	2.0
Fillmore	4-4.05	Fillmore Area	4-4				
Fillmore	4-4.05	Pole Creek Fan Area	4-4	2000	800	100	1.0
Fillmore	4-4.05	South Side of Santa Clara River	4-4	1500	800	100	1.1
Fillmore	4-4.05	Remaining Fillmore Area	4-4	1000	400	50	0.7
Santa Paula	4-4.04	Santa Clara-Santa Paula Area	4-4				
Santa Paula	4-4.04	East of Peck Road	4-4	1200	600	100	1.0

BASINS			Objectives (mg/l) <sup>m</sup>				
Basin	Basin No <sup>b</sup>	1994 Basin Name	1994 Basin No	TDS	Sulfate	Chloride	Boron
Santa Paula	4-4.04	West of Peck Road	4-4	2000	800	110	1.0
Mound	4-4.03	Oxnard Plain	4-4				
Mound	4-4.03	Confined Aquifers	4-4	1200	600	150	1.0
Mound	4-4.03	Unconfined & Perched Aquifers	4-4	3000	1000	500	
Oxnard	4-4.02	Oxnard Plain	4-4				
Oxnard	4-4.02	Oxnard Forebay	4-4	1200	600	150	1.0
Oxnard	4-4.02	Confined Aquifers	4-4	1200	600	150	1.0
Oxnard	4-4.02	Unconfined & Perched Aquifers		3000	1000	500	
<b>Pleasant Valley<sup>c</sup></b>	<b>4-6</b>	<b>Pleasant Valley</b>	<b>4-6</b>				
Pleasant Valley	4-6	Confined Aquifers	4-6	700	300	150	1.0
Pleasant Valley	4-6	Unconfined & Perched Aquifers	4-6				
<b>Arroyo Santa Rosa Valley<sup>c</sup></b>	<b>4-7</b>	<b>Arroyo Santa Rosa</b>	<b>4-7</b>	900	300	150	1.0
<b>Las Posas Valley<sup>c</sup></b>	<b>4-8</b>	<b>Las Posas Valley</b>	<b>4-8</b>				
Las Posas Valley	4-8	South Las Posas Area	4-8				
Las Posas Valley	4-8	NW of Grimes Cyn Rd. & LA Ave. & Somis Rd.	4-8	700	300	100	0.5
Las Posas Valley	4-8	E of Grimes Cyn Rd & Hitch Blvd.	4-8	2500	1200	400	3.0
Las Posas Valley	4-8	S of LA Ave Between Somis Rd & Hitch Blvd.	4-8	1500	700	250	1.0
Las Posas Valley	4-8	Grimes Canyon Rd. & Broadway Area	4-8	250	30	30	0.2
Las Posas Valley	4-8	North Las Posas Area	4-8	500	250	150	1.0
<b>Acton Valley<sup>f</sup></b>	<b>4-5</b>	<b>Upper Santa Clara</b>	<b>4-5</b>				
Acton Valley	4-5	Acton Valley	4-5	550	150	100	1.0
Acton Valley	4-5	Sierra Pelona Valley (Agua Dulce)	4-5	600	100	100	0.5
Acton Valley	4-5	Upper Mint Canyon	4-5	700	150	100	0.5
Acton Valley	4-5	Upper Bouquet Canyon	4-5	400	50	30	0.5
Acton Valley	4-5	Green Valley	4-5	400	50	25	
Acton Valley	4-5	Lake Elizabeth-Lake Hughes Area	4-5	500	100	50	0.5

BASINS			Objectives (mg/l) <sup>m</sup>				
Basin	Basin No <sup>b</sup>	1994 Basin Name	1994 Basin No	TDS	Sulfate	Chloride	Boron
<b>Santa Clara River Valley East</b>	<b>4-4.07</b>	<b>Eastern Santa Clara</b>	<b>4-4.07</b>				
Santa Clara River Valley East	4-4.07	Santa Clara-Mint Canyon	4-4.07	800	150	150	1.0
Santa Clara River Valley East	4-4.07	South Fork	4-4.07	700	200	100	0.5
Santa Clara River Valley East	4-4.07	Placentia Canyon	4-4.07	700	150	100	0.5
Santa Clara River Valley East	4-4.07	Santa Clara-Bouquet & San Fransisquito Canyons	4-4.07	700	250	100	1.0
Santa Clara River Valley East	4-4.07	Castaic Valley	4-4.07	1000	350	150	1.0
Santa Clara River Valley East	4-4.07	Saugus Aquifer	4-4.07				
<b>Simi Valley</b>	<b>4-9</b>	<b>Simi Valley</b>	<b>4-9</b>				
Simi Valley	4-9	Simi Valley Basin	4-9				
Simi Valley	4-10	Confined Aquifers	4-9	1200	600	150	1.0
Simi Valley	4-11	Unconfined & Perched Aquifers	4-9				
Simi Valley	4-12	Gillibrand Basin	4-9	900	350	50	1.0
<b>Conejo Valley</b>	<b>4-10</b>	<b>Conejo Valley</b>	<b>4-10</b>	<b>800</b>	<b>250</b>	<b>150</b>	<b>1.0</b>
<b>Coastal Plain of Los Angeles</b>	<b>4-11</b>	<b>Los Angeles Coastal Plain</b>	<b>4-11</b>				
Central	4-11.04	Central Basin	4-11	700	250	150	1.0
West Coast	4-11.03	West Coast Basin	4-11	800	250	250	1.5
Hollywood	4-11.02	Hollywood Basin	4-11	750	100	100	1.0
Santa Monica	4-11.01	Santa Monica Basin	4-11	1000	250	200	0.5
<b>San Fernando Valley</b>	<b>4-12</b>	<b>San Fernando Valley</b>	<b>4-12</b>				
San Fernando Valley	4-12	Sylmar Basin	4-12	600	150	100	0.5
San Fernando Valley	4-12	Verdugo Basin	4-12	600	150	100	0.5
San Fernando Valley	4-12	San Fernando Basin	4-12				
San Fernando Valley	4-12	West of Highway 405	4-12	800	300	100	1.5
San Fernando Valley	4-12	East of Highway 405 (overall)	4-12	700	300	100	1.5

BASINS			Objectives (mg/l) <sup>m</sup>				
Basin	Basin No <sup>b</sup>	1994 Basin Name	1994 Basin No	TDS	Sulfate	Chloride	Boron
San Fernando Valley	4-12	Sunland-Tujunga Area	4-12	400	50	50	0.5
San Fernando Valley	4-12	Foothill Area	4-12	400	100	50	1.0
San Fernando Valley	4-12	Area Encompassing RT-Tujunga -Erwin-N. Hollywood-Whithall-LA/Verdugo-Crystal Springs-Headworks-Glendale/Burbank Well Fields	4-12	600	250	100	1.5
San Fernando Valley	4-12	Narrows Area (below confluence of Verdugo Wash with the LA River)	4-12	900	300	150	1.5
San Fernando Valley	4-12	Eagle Rock Basin	4-12	800	150	100	0.5
<b>San Gabriel Valley<sup>g</sup>/Raymond<sup>h</sup></b>	<b>4-13</b>	<b>San Gabriel Valley</b>	<b>4-13</b>				
Raymond	4-23	Raymond Basin	4-13				
Raymond	4-23	Monk Hill Sub-Basin	4-13	450	100	100	0.5
Raymond	4-23	Santa Anita Area	4-13	450	100	100	0.5
Raymond	4-23	Pasadena Area	4-13	450	100	100	0.5
San Gabriel Valley	4-13	Main San Gabriel Basin	4-13				
San Gabriel Valley	4-13	Western Area <sup>g</sup>	4-13	450	100	100	0.5
San Gabriel Valley	4-13	Eastern Area <sup>g</sup>	4-13	600	100	100	0.5
San Gabriel Valley	4-13	Puente Basin	4-13	1000	300	150	1.0
<b>Upper Santa Ana Valley/San Gabriel Valley</b>	<b>8-2.01<sup>i</sup></b>	<b>Upper Santa Ana Valley</b>	<b>4-14</b>				
San Gabriel Valley	4-13	Live Oak Area	8-2	450	150	100	0.5
San Gabriel Valley	4-13	Claremont Heights Area	8-2	450	100	50	
San Gabriel Valley	4-13	Pomona Area	8-2	300	100	50	0.5
Upper Santa Ana Valley/ San Gabriel Valley	8-2.01/4-13	Chino Area	8-2	450	20	15	
San Gabriel Valley	4-13	Spadra Area	8-2	550	200	120	1.0
<b>Tierra Rejada</b>	<b>4-15</b>	<b>Tierra Rejada</b>	<b>4-15</b>	<b>700</b>	<b>250</b>	<b>100</b>	<b>0.5</b>
<b>Hidden Valley</b>	<b>4-16</b>	<b>Hidden Valley</b>	<b>4-16</b>	<b>1000</b>	<b>250</b>	<b>250</b>	<b>1.0</b>

BASINS			Objectives (mg/l) <sup>m</sup>				
Basin	Basin No <sup>b</sup>	1994 Basin Name	1994 Basin No	TDS	Sulfate	Chloride	Boron
Lockwood Valley	4-17	Lockwood Valley	4-17	1000	300	20	2.0
Hungry Valley	4-18	Hungry Valley & Peace Valley	4-18	500	150	50	1.0
Conejo Valley	4-10	Thousand Oaks Area	4-19	1400	700	150	1.0
Russell Valley	4-20	Russell Valley	4-20				
Russell Valley	4-20	Russell Valley	4-20	1500	500	250	1.0
Thousand Oaks Area	4-19	Triunfo Canyon Area	4-20	2000	500	500	2.0
Thousand Oaks Area	4-20	Lindero Canyon Area	4-20	2000	500	500	2.0
Thousand Oaks Area	4-21	Las Virgenes Canyon Area	4-20	2000	500	500	2.0
Conejo-Tierra Rejada Volcanic Area <sup>l</sup>	No DWR#	Conejo-Tierra Rejada Volcanic Area	4-21				
Malibu Valley	4-22	Santa Monica Mountains-Southern Slopes <sup>k</sup>	4-22				
Malibu Valley	No DWR#	Camarillo Area		1000	250	250	1.0
Malibu Valley	No DWR#	Point Dume Area		1000	250	250	1.0
Malibu Valley	4-22	Malibu Valley	4-22	2000	500	500	2.0
Malibu Valley	No DWR#	Topanga Canyon Area		2000	500	500	2.0
San Pedro Channel Islands <sup>l</sup>	No DWR#	San Pedro Channel Islands					
Anacapa Island	No DWR#	Anacapa Island	No DWR#				
San Nicholas Island	No DWR#	San Nicholas Island	No DWR#	1100	150	350	
Santa Catalina Island	No DWR#	Santa Catalina Island	No DWR#	1000	100	250	1.0
San Clemente Island	No DWR#	San Clemente Island	No DWR#				
Santa Barbara	No DWR#	Santa Barbara Island	No DWR#				

- a. Objectives for ground waters outside of the major basins listed on this table and outlined in Figure 1-9 have not been specifically listed. However, ground waters outside of the major basins are, in many cases, significant sources of water. Furthermore, ground waters outside of the major basins are either potential or existing sources of water for downgradient basins and, as such, objectives in the downgradient basins shall apply to these areas.
- b. Basins are numbered according to Bulletin 118-Update 2003 (Department of Water Resources, 2003).
- c. Ground waters in the Pitas Point area (between the lower Ventura River and Rincon Point) are not considered to comprise a major basin, and accordingly have not been designated a basin number by the California Department of Water Resources (DWR) or outlined on Figure 1-9.
- d. The Santa Clara River Valley (4-4) was formerly Ventura Central Basin



- e. Pleasant Valley (4-6), Arroyo Santa Rosa Valley (4-7) and Las Posas Valley (4-8) Ground Water Basins were former sub-basins of the Ventura Central Basin (DWR, 1980).
- f. Acton Valley Basin was formerly Upper Santa Clara Basin (DWR, 1980)
- g. San Gabriel Valley is a combination of what were formerly the Western and Eastern areas of the Main San Gabriel Basin, and the Puente Basin. All of the groundwater in the former Main San Gabriel Basin is covered by the objectives listed under Main San Gabriel Basin – Eastern Area and Western Area. Walnut Creek, Big Dalton Wash, and Little Dalton Wash separate the Eastern Area from the Western Area (see the dashed line on Figure A2-17 in Appendix II). Any ground water upgradient of these areas is subject to downgradient beneficial uses and objectives, as explained in Footnote a.
- h. Raymond Basin was formerly a sub-basin of the San Gabriel Valley and is now a separate basin.
- i. The border between Regions 4 and 8 crosses the Upper Santa Ana Valley and San Gabriel Valley Ground Water Basins.
- j. Ground water in the Conejo-Tierra Rejada Volcanic Area occurs primarily in fractured volcanic rocks in the western Santa Monica Mountains and Conejo Mountain areas. These areas have not been delineated on Figure 1-9.
- k. With the exception of ground water in Malibu Valley (DWR Basin No. 4-22), ground waters along the southern slopes of the Santa Monica Mountains are not considered to comprise a major basin and accordingly have not been designated a basin number by the California Department of Water Resources (DWR) or outlined on Figure 1-9.
- l. DWR has not designated basins for ground waters on the San Pedro Channel Islands
- m. The Regional Board may grant, at its sole discretion, individual dischargers a variance from the numeric mineral quality objectives for groundwater specified in Table 3-13 under the conditions and procedures specified in "Coastal Aquifer Variance Provision for Mineral Quality Objectives" set forth in the Regional Objectives for Ground Waters.

STANDARD PROVISIONS  
APPLICABLE TO WASTE DISCHARGE REQUIREMENTS

1. DUTY TO COMPLY

The discharger must comply with all conditions of these waste discharge requirements. A responsible party has been designated in the Order for this project, and is legally bound to maintain the monitoring program and permit. Violations may result in enforcement actions, including Regional Board orders or court orders requiring corrective action or imposing civil monetary liability, or in modification or revocation of these waste discharge requirements by the Regional Board. (Water Code, Sections 13261, 13263, 13265, 13268, 13300, 13301, 13304, 13340, and 13350). Failure to comply with any waste discharge requirement, monitoring and reporting requirement, or other order or prohibition issued, reissued or amended by the Los Angeles Water Board or State Water Resources Control Board is a violation of these waste discharge requirements and the Water Code, which can result in the imposition of civil liability. (Water Code, Section 13350, subdivision (a).)

2. GENERAL PROHIBITION

Neither the treatment nor the discharge of waste shall create a pollution, contamination or nuisance, as defined by California Water Code section 13050. In addition, the discharge of waste classified as hazardous, as defined in California Code of Regulations, Title 23, Section 2521, subdivision (a) is also prohibited.

3. AVAILABILITY

A copy of these waste discharge requirements shall be maintained at the discharge facility and be available at all times to operating personnel. (Water Code, Section 13263)

4. CHANGE IN OWNERSHIP

The discharger must notify the Executive Officer, in writing at least 30 days in advance of any proposed transfer of this Order's responsibility and coverage to a new discharger containing a specific date for the transfer of this Order's responsibility and coverage between the current discharger and the new discharger. This agreement shall include an acknowledgement that the existing discharger is liable for violations up to the transfer date and that the new discharger is liable from the transfer date forward. (Water Code, Sections 13267 and 13263)

5. CHANGE IN DISCHARGE

In the event of a material change in the character, location, or volume of a discharge, the discharger shall file with this Regional Board a new Report of Waste Discharge. (Water Code, Section 13260, subdivision (c)). A material change includes, but is not limited to, the following:

- (a) Addition of a major industrial waste discharge to a discharge of essentially domestic sewage, or the addition of a new process or product by an industrial facility resulting in a change in the character of the waste.

Standard Provisions Applicable to  
Waste Discharge Requirements

- (b) Significant change in disposal method, e.g., change from a land disposal to a direct discharge to water, or change in the method of treatment which would significantly alter the characteristics of the waste.
- (c) Significant change in the disposal area, e.g., moving the discharge to another drainage area, to a different water body, or to a disposal area significantly removed from the original area potentially causing different water quality or nuisance problems.
- (d) Increase in flow beyond that specified in the waste discharge requirements.
- (e) Increase in the area or depth to be used for solid waste disposal beyond that specified in the waste discharge requirements. (California Code of Regulations, Title 23, Section 2210)

6. REVISION

These waste discharge requirements are subject to review and revision by the Regional Board. (Water Code, Sections 13263)

7. NOTIFICATION

Where the discharger becomes aware that it failed to submit any relevant facts in a Report of Waste Discharge or submitted incorrect information in a Report of Waste Discharge or in any report to the Regional Board, it shall promptly submit such facts or information. (Water Code, Sections 13260 and 13267)

8. VESTED RIGHTS

This Order does not convey any property rights of any sort or any exclusive privileges. The requirements prescribed herein do not authorize the commission of any act causing injury to persons or property, do not protect the discharger from his liability under Federal, State or local laws, nor do they create a vested right for the discharger to continue the waste discharge. (Water Code, Section 13263, subdivision (g).)

9. SEVERABILITY

Provisions of these waste discharge requirements are severable. If any provisions of these requirements are found invalid, the remainder of the requirements shall not be affected.

10. OPERATION AND MAINTENANCE

The discharger shall, at all times, properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the discharger to achieve compliance with conditions of this Order. Proper operation and maintenance includes effective performance, adequate funding, adequate operator

Standard Provisions Applicable to  
Waste Discharge Requirements

staffing and training, and adequate laboratory and process controls including appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of this Order. (Water Code, Section 13263, subdivision (f).)

11. NOTIFICATION REQUIREMENT

Except for a discharge which is in compliance with these waste discharge requirements, any person who, without regard to intent or negligence, causes or permits any hazardous substance or sewage to be discharged in or on any waters of the State, or discharged or deposited where it is, or probably will be, discharged in or on any waters of the State, shall, as soon as (a) that person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State toxic disaster contingency plan adopted pursuant to Article 3.7 (commencing with Section 8574.7) of Chapter 7 of Division 1 of Title 2 of the Government Code, and immediately notify the State Board or the appropriate Regional Board of the discharge. This provision does not require reporting of any discharge of less than a reportable quantity as provided for under subdivisions (f) and (g) of Section 13271 of the Water Code unless the discharger is in violation of a prohibition in the applicable Water Quality Control plan. (Water Code, Section 13271, subdivision (a).)

12. OIL OR PETROLEUM RELEASES

Except for a discharge which is in compliance with these waste discharge requirements, any person who without regard to intent or negligence, causes or permits any oil or petroleum product to be discharged in or on any waters of the State, or discharged or deposited where it is, or probably will be, discharged in or on any waters of the State, shall, as soon as (a) such person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State oil spill contingency plan adopted pursuant to Article 3.5 (commencing with Section 8574.1) of Chapter 7 of Division 1 of Title 2 of the Government Code. This provision does not require reporting of any discharge of less than 42 gallons unless the discharge is also required to be reported pursuant to Section 311 of the Clean Water Act or the discharge is in violation of a prohibition in the applicable Water Quality Control Plan. (Water Code, Section 13272)

13. INVESTIGATIONS AND INSPECTIONS

The discharger shall allow the Regional Board, or an authorized representative upon the presentation of credentials and other documents as may be required by law, to:

- (a) Enter upon the discharger's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Order;

Standard Provisions Applicable to  
Waste Discharge Requirements

- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Order;
- (c) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order; and
- (d) Sample or monitor at reasonable times, for the purposes of assuring compliance with this Order, or as otherwise authorized by the California Water Code, any substances or parameters at any location. (Water Code, Section 13267)
- (e) Except for material determined to be confidential in accordance with applicable law, all reports prepared in accordance with the terms of this Order shall be available for public inspection at the office of the Los Angeles Water Board. Data on waste discharges, water quality, geology, and hydrogeology shall not be considered confidential.

14. MONITORING PROGRAM AND DEVICES

The discharger shall furnish, under penalty of perjury, technical monitoring program reports; such reports shall be submitted in accordance with specifications prepared by the Executive Officer, which specifications are subject to periodic revisions as may be warranted. (Water Code, Section 13267)

All monitoring instruments and devices used by the discharger to fulfill the prescribed monitoring program shall be properly maintained and calibrated as necessary to ensure their continued accuracy. All flow measurement devices shall be calibrated at least once per year, or more frequently, to ensure continued accuracy of the devices. Annually, the discharger shall submit to the Executive Office a written statement, signed by a registered professional engineer, certifying that all flow measurement devices have been calibrated and will reliably achieve the accuracy required.

The analysis of any material required pursuant to Division 7 of the Water Code shall be performed by a laboratory that has accreditation or certification pursuant to Article 3 (commencing with Section 100825) of Chapter 4 of Part 1 of Division 101 of the Health and Safety Code. However, this requirement does not apply to field tests, such as test for color, odor, turbidity, pH, temperature, dissolved oxygen, conductivity, and disinfectant residual chlorine. (Water Code, Section 13176). Unless otherwise permitted by the Regional Board Executive officer, all analyses shall be conducted at a laboratory certified for such analyses by the State Water Resources Control Board's Division of Drinking Water. All analyses shall be required to be conducted in accordance with the latest edition of "Guidelines Establishing Test Procedures for Analysis of Pollutants" (40CFR Part 136) promulgated by the United States, Environmental Protection Agency (USEPA). (California Code of Regulation, Title 23, Section 2230)



Standard Provisions Applicable to  
Waste Discharge Requirements

The Quality Assurance-Quality Control Program must conform to the USEPA Guidelines "Laboratory Documentation Requirements for Data Validation", January 1990, USEPA Region 9) or procedures approved by the Los Angeles Regional Water Quality Control Board.

All quality assurance and quality control (QA/QC) analyses must be run on the same dates when samples were actually analyzed. All QA/QC data shall be reported, along with the sample results to which they apply, including the method, equipment, analytical detection and quantitation limits, the percent recovery, and explanation for any recovery that falls outside the QC limits, the results of equipment and method blanks, the results of spiked and surrogate samples, the frequency of quality control analysis, and the name and qualifications of the person(s) performing the analyses. Sample results shall be reported unadjusted for blank results or spike recoveries. In cases where contaminants are detected in QA/QC samples (e.g., field, trip, or lab blanks); the accompanying sample results shall be appropriately flagged.

The Discharger shall make all QA/QC data available for inspection by Regional Board staff and submit the QA/QC documentation with its respective quarterly report. Proper chain of custody procedures must be followed and a copy of that documentation shall be submitted with the quarterly report.

15. TREATMENT FAILURE

In an enforcement action, it shall not be a defense for the discharger that it would have been necessary to halt or to reduce the permitted activity in order to maintain compliance with this Order. Upon reduction, loss, or failure of the treatment facility, the discharger shall, to the extent necessary to maintain compliance with this Order, control production or all discharges, or both, until the facility is restored or an alternative method of treatment is provided. This provision applies, for example, when the primary source of power of the treatment facility fails, is reduced, or is lost. (Water Code, Section 13263, subdivision (f).)

16. DISCHARGE TO NAVIGABLE WATERS

A person who discharges pollutants or proposes to discharge pollutants or proposes to discharge pollutants to the navigable waters of the United States within the jurisdiction of this state or a person who discharges dredged or fill material or proposes to discharge dredged or fill material into the navigable waters of the United States within the jurisdiction of this state shall file a report of waste discharge in compliance with the procedures set forth in Water Code section 13260. (Water Code, Section 13376)

17. ENDANGERMENT TO HEALTH AND ENVIRONMENT

The discharger shall report any noncompliance which may endanger health or the environment. Any such information shall be provided verbally to the Executive Officer within 24 hours from the time the discharger becomes aware of the circumstances. A written submission shall also be provided within five days of the time the discharger becomes aware of the circumstances. The written submission shall contain a

Standard Provisions Applicable to  
Waste Discharge Requirements

description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The Executive officer, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours. The following occurrence(s) must be reported to the Executive Office within 24 hours:

- (a) Any bypass from any portion of the treatment facility.
- (b) Any discharge of treated or untreated wastewater resulting from sewer line breaks, obstruction, surcharge or any other circumstances.
- (c) Any treatment plan upset which causes the effluent limitation of this Order to be exceeded. (Water Code, Sections 13263 and 13267)

18. MAINTENANCE OF RECORDS

The discharger shall retain records of all monitoring information including all calibration and maintenance records, all original strip chart recordings for continuous monitoring instrumentation, copies off all reports required by this Order, and record of all data used to complete the application for this Order. Records shall be maintained for a minimum of three years from the date of the sample, measurement, report, or application. This period may be extended during the course of any unresolved litigation regarding this discharge or when requested by the Regional Board Executive Officer.

Records of monitoring information shall include:

- (a) The date, exact place, and time of sampling or measurement;
  - (b) The individual(s) who performed the sampling or measurement;
  - (c) The date(s) analyses were performed;
  - (d) The individual(s) who performed the analyses;
  - (e) The analytical techniques or method used; and
  - (f) The results of such analyses.
19. (a) All application reports or information to be submitted to the Executive Office shall be signed and certified as follows:
- (1) For a corporation – by a principal executive officer or at least the level of vice president.
  - (2) For a partnership or sole proprietorship – by a general partner or the proprietor, respectively.



Standard Provisions Applicable to  
Waste Discharge Requirements

- (3) For a municipality, state, federal, or other public agency – by either a principal executive officer or ranking elected official.
- (b) A duly authorized representative of a person designated in paragraph (a) of this provision may sign documents if:
- (1) The authorization is made in writing by a person described in paragraph (a) of this provision.
  - (2) The authorization specifies either an individual or position having responsibility for the overall operation of the regulated facility or activity; and
  - (3) The written authorization is submitted to the Executive Officer.

Any person signing a document under this Section shall make the following certification:

“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. (Water Code Sections 13263, 13267, and 13268)”

20. OPERATOR CERTIFICATION

Supervisors and operators of municipal wastewater treatment plants and privately owned facilities regulated by the Public Utilities Commission, used in the treatment or reclamation of sewage and industrial waste shall possess a certificate of appropriate grade in accordance with California Code of Regulations, title 23, section 3680. State Boards may accept experience in lieu of qualification training. (California Code of Regulations, Title, 23, Sections 3680 and 3680.2). In lieu of a properly certified wastewater treatment plant operator, the State Board may approve use of a water treatment plant operator of appropriate grade certified by the State Department of Public Health where reclamation is involved. (California Code of Regulations, Title, 23, Section 3670.1, subdivision (b).)

Standard Provisions Applicable to  
Waste Discharge Requirements

ADDITIONAL PROVISIONS APPLICABLE TO  
PUBLICLY OWNED TREATMENT WORKS' ADEQUATE CAPACITY

21. Whenever a regional board finds that a publicly owned wastewater treatment plant will reach capacity within four years, the board shall notify the discharger. Such notification shall inform the discharger that the regional board will consider adopting a time schedule order pursuant to Section 13300 of the Water Code or other enforcement order unless the discharger can demonstrate that adequate steps are being taken to address the capacity problem. The notification shall require the discharger to submit a technical report to the regional board within 120 days showing how flow volumes will be prevented from exceeding existing capacity or how capacity will be increased. A copy of such notification shall be sent to appropriate local elected officials, local permitting agencies and the press. The time for filing the required technical report may be extended by the regional board. An extension of 30 days may be granted by the executive officer. Longer extensions may be granted by the regional board itself. (California Code of Regulations, Title, 23, Section 2232).

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LOS ANGELES REGION**

320 West 4<sup>th</sup> Street, Suite 200, Los Angeles, California 90013  
(213) 576-6660 • Fax (213) 576-6640  
<http://www.waterboards.ca.gov/losangeles/>

---

**MONITORING AND REPORTING PROGRAM CI NO. 10181  
FOR  
SANTA CATALINA ISLAND COMPANY  
POTABLE WATER WELL**

**ENROLLMENT UNDER  
STATE WATER RESOURCES CONTROL BOARD  
WATER QUALITY ORDER NO. 2003-0003-DWQ (SERIES NO. 026)  
FILE NO. 15-114**

**I. REPORTING REQUIREMENTS**

1. The Dischargers shall submit the required reports, outlined in the following paragraphs to the Regional Board. The reports shall be received at the Regional Board via GeoTracker database under Global ID WDR100026437 on the dates indicated as follows:
  - A. Quarterly Monitoring Reports** shall be received at the Regional Board by the 15<sup>th</sup> day of the second month following the end of each quarterly monitoring period according to Table 1. The first monitoring report under this program shall be received at the Regional Board by January 30, 2016.

**Table 1. Reporting Period and Due Dates**

<b>Reporting Period</b>	<b>Report Due</b>
January - March	April 30
April - June	July 30
July - September	October 30
October – December	January 30

- B. Annual Summary Report** shall be received at the Regional Board March 1 of each year. The first Annual Summary Report under this program shall be received at the Regional Board on March 1, 2016.

If there is no discharge during any reporting period, the report shall so state.

2. The Dischargers shall comply with the Electronic Submittal of Information (ESI) requirements by submitting all reports required under the MRP, including electronic data format (EDF) groundwater monitoring data, discharge location data, and pdf monitoring to the State Water Resources Control Board (State Board) GeoTracker database under Global ID WDR100026437.
3. 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.

4. 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.
5. 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.
6. Any mitigation/remedial activity including any pre-discharge treatment conducted at the site must be reported in the quarterly monitoring report.
7. Each monitoring report shall contain a separate section titled "Summary of Non-Compliance" which discusses the compliance record and the corrective actions taken or planned that may be needed to bring the discharge into full compliance with WDRs. This section shall be located at the front of the report and shall clearly list all non-compliance with discharge requirements, as well as all excursions of effluent limitations.

## II. MONITORING REQUIREMENTS

1. Monitoring shall be used to determine compliance with the requirements of this Order and shall include, but not limited to, the following:
  - A. Locations of each groundwater monitoring station where representative samples can be obtained and the rationale for the selection. The Discharger must include a map, at a scale of 1 inch equals 1,200 feet or less, that clearly identifies the locations of all monitoring wells, and production wells.
  - B. Sampling protocols (specified in 40 Code of Federal Regulations (CFR) Part 136 or American Water Works Association (AWWA) standards where appropriate) and chain of custody procedures.
  - C. For groundwater monitoring, outline the methods and procedures to be used for measuring water levels; purging wells; collecting samples; decontaminating equipment; containing, preserving, and shipping samples, and maintaining appropriate documentation. Also include the procedures for handling, storing, testing, and disposing of purge and decontamination waters generated from the sampling events.
  - D. Laboratory or laboratories, which conducted the analyses. Include copy or copies of laboratory certifications by the State Water Resources Control Board (State Board) Division of Drinking Water Environmental Laboratory Accreditation Program (ELAP) every year or when the Discharger changes their contract laboratory.

- E. Analytical test methods used and the corresponding detection limits for purposes of reporting (DLRs) unregulated and regulated chemicals. For regulated chemicals, please see the State Board's website at:  
<http://www.waterboards.ca.gov/drinkingwater/index.shtml>
  - F. Quality assurance and control measures.
2. The samples shall be analyzed using analytical methods described in 40 CFR Part 136; or where no methods are specified for a given pollutant, by commercially available methods approved by the Regional Board and/or State Board. The Discharger shall select the analytical methods that provide DLRs lower than the limits prescribed in this Order.
  3. The Discharger shall instruct its laboratories to establish calibration standards so that the DLRs (or its equivalent if there is a different treatment of samples relative to calibration standards) are the lowest calibration standard. At no time shall the Discharger use analytical data derived from extrapolation beyond the lowest point of the calibration curve.
  4. Upon request by the Discharger, the Regional Board, in consultation with the State Board Quality Assurance Program, may establish DLRs, in any of the following situations:
    - A. When the pollutant has no established method under 40 CFR 136 (revised May14, 1999, or subsequent revision);
    - B. When the method under 40 CFR 136 for the pollutant has a DLR higher than the limit specified in this Order; or,
    - C. When the Discharger agrees to use a test method that is more sensitive than those specified in 40 CFR Part 136 and is commercially available.
  5. For unregulated chemical analyses, the Discharger shall select methods according to the following approach:
    - A. Use drinking water methods, if available;
    - B. Use State Board-recommended methods for unregulated chemicals, if available;
    - C. If there is no State Board-recommended drinking water method for a chemical, and more than a single Environmental Protection Agency (EPA)-approved method is available, use the most sensitive of the EPA-approved methods;
    - D. If there is no EPA-approved method for a chemical, and more than one method is available from the scientific literature and commercial laboratory, after consultation with State Board, use the most sensitive method;

- E. If no approved method is available for a specific chemical, the Discharger's laboratory may develop or use its own methods and should provide the analytical methods to State Board for review. Those methods may be used until State Water Resources Control Board, Division of Drinking Water recommended or EPA-approved methods are available.
- F. If the only method available for a chemical is for wastewater analysis (e.g., a chemical listed as a priority pollutant only), sample and analyze for that chemical in the treated and disinfected effluent immediately increase the likelihood of detection. Use this approach until the Discharger's laboratory develops a method for the chemical in drinking water, or until a State Board-recommended or EPA-approved drinking water method is available.
- G. The Discharger is required to inform the Regional Board, in event that D, E, F is occurring.

### III. WATER QUALITY MONITORING REQUIREMENTS

- A. Maintenance reporting: The Discharger shall submit a quarterly operation and maintenance report of the disposal system of the wastewater. 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. Estimated irrigation area and quantity of water use for irrigation, if any irrigation;
  - 5. Estimated amount of water used for compaction and for dust control;
  - 6. Description of any change in the dewatering approach, if changed;
  - 7. Verification that there is no runoff from the pond and the disposal areas to surface waters; and
  - 8. Maintenance records for the wastewater disposal system.
- B. A sampling station shall be located where representative samples of well development water can be obtained. The following shall constitute the well development water monitoring program, specified in Table 2:



**Table 2. Effluent Monitoring**

Constituent	Units <sup>2</sup>	Type of Sample	Minimum Frequency <sup>3</sup> of Analysis
Total Flow <sup>1</sup>	gallon/day	recorder	Daily during Discharge
pH	pH units	grab	1 <sup>st</sup> & Last Day of Discharge
Nitrate-nitrogen	mg/L	grab	1 <sup>st</sup> & Last Day of Discharge
Nitrite-nitrogen	mg/L	grab	1 <sup>st</sup> & Last Day of Discharge
Total dissolved solids	mg/L	grab	1 <sup>st</sup> & Last Day of Discharge
Sulfate	mg/L	grab	1 <sup>st</sup> & Last Day of Discharge
Chloride	mg/L	grab	1 <sup>st</sup> & Last Day of Discharge
Boron	mg/L	grab	1 <sup>st</sup> & Last Day of Discharge
Priority Pollutants <sup>5</sup>	µg/L	grab	1 <sup>st</sup> Day of Discharge

<sup>1</sup>For those constituents that are continuously monitored the Discharger shall report the minimum, maximum, and daily average values.

<sup>2</sup>mg/L= milligrams per liter; µg/L= micrograms per liter.

<sup>3</sup>If the monitoring test results exceed the effluent limitations, the monitoring frequency of those constituents shall be restored to monthly, at least four consecutive months, to demonstrate compliance with limitations.

<sup>4</sup>Total Nitrogen includes ammonia-nitrogen, organic-nitrogen, nitrite-nitrogen and nitrate-nitrogen

<sup>5</sup>See Appendix A to 40 CFR, Part 423--Priority Pollutants, but the Discharger is required to test only for volatile organic compounds (VOCs) and metals on the list.

All water monitoring reports must include, at minimum, the following:

- a. Sampling location, date and time of sampling;
- b. Sampler identification and laboratory identification.

#### IV. GROUNDWATER MONITORING PROGRAM

A groundwater monitoring program will not be required at this time. In the future, the Executive Officer may determine that a groundwater monitoring program is needed to fully evaluate the impact from your wastewater discharge in groundwater.

#### V. MONITORING FREQUENCIES

Specifications in this monitoring program are subject to periodic revisions. Monitoring requirements may be modified or revised by the Executive Officer based on review of monitoring data submitted pursuant to this Order. Monitoring frequencies may be adjusted to a less frequent basis or parameters and locations dropped by the Executive Officer if the Discharger makes a request and the request is backed by statistical trends of monitoring data submitted.

#### VI. ELECTRONIC SUBMITTAL OF INFORMATION

The Discharger shall comply with the Electronic Submittal of Information (ESI) requirements by submitting all reports required under the MRP, including discharge location data, and pdf monitoring reports to the State Water Resources Control Board GeoTracker database under Global ID WDR100026437.



**VII. 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: Samuel Unger  
Samuel Unger, P.E.  
Executive Officer

Date: October 14, 2015

## Appendix A to 40 CFR, Part 423--126 Priority Pollutants

001 Acenaphthene	047 Bromoform (tribromomethane)	090 Dieldrin
002 Acrolein	048 Dichlorobromomethane	091 Chlordane (technical mixture and metabolites)
003 Acrylonitrile	051 Chlorodibromomethane	092 4,4-DDT
004 Benzene	052 Hexachlorobutadiene	093 4,4-DDE (p,p-DDX)
005 Benzidine	053 Hexachloromyclopentadiene	094 4,4-DDD (p,p-TDE)
006 Carbon tetrachloride (tetrachloromethane)	054 Isophorone	095 Alpha-endosulfan
007 Chlorobenzene	055 Naphthalene	096 Beta-endosulfan
008 1,2,4-trichlorobenzene	056 Nitrobenzene	097 Endosulfan sulfate
009 Hexachlorobenzene	057 2-nitrophenol	098 Endrin
010 1,2-dichloroethane	058 4-nitrophenol	099 Endrin aldehyde
011 1,1,1-trichloroethane	059 2,4-dinitrophenol	100 Heptachlor
012 Hexachloroethane	060 4,6-dinitro-o-cresol	101 Heptachlor epoxide
013 1,1-dichloroethane	061 N-nitrosodimethylamine	(BHC-hexachlorocyclohexane)
014 1,1,2-trichloroethane	062 N-nitrosodiphenylamine	102 Alpha-BHC
015 1,1,2,2-tetrachloroethane	063 N-nitrosodi-n-propylamin	103 Beta-BHC
016 Chloroethane	064 Pentachlorophenol	104 Gamma-BHC (lindane)
018 Bis(2-chloroethyl) ether	065 Phenol	105 Delta-BHC (PCB-polychlorinated biphenyls)
019 2-chloroethyl vinyl ether (mixed)	066 Bis(2-ethylhexyl) phthalate	106 PCB-1242 (Arochlor 1242)
020 2-chloronaphthalene	067 Butyl benzyl phthalate	107 PCB-1254 (Arochlor 1254)
021 2,4, 6-trichlorophenol	068 Di-N-Butyl Phthalate	108 PCB-1221 (Arochlor 1221)
022 Parachlorometa cresol	069 Di-n-octyl phthalate	109 PCB-1232 (Arochlor 1232)
023 Chloroform (trichloromethane)	070 Diethyl Phthalate	110 PCB-1248 (Arochlor 1248)
024 2-chlorophenol	071 Dimethyl phthalate	111 PCB-1260 (Arochlor 1260)
025 1,2-dichlorobenzene	072 1,2-benzanthracene (benzo(a)anthracene)	112 PCB-1016 (Arochlor 1016)
026 1,3-dichlorobenzene	073 Benzo(a)pyrene (3,4-benzo-pyrene)	113 Toxaphene
027 1,4-dichlorobenzene	074 3,4-Benzofluoranthene (benzo(b)fluoranthene)	114 Antimony
028 3,3-dichlorobenzidine	075 11,12-benzofluoranthene (benzo(b)fluoranthene)	115 Arsenic
029 1,1-dichloroethylene	076 Chrysene	116 Asbestos
030 1,2-trans-dichloroethylene	077 Acenaphthylene	117 Beryllium
031 2,4-dichlorophenol	078 Anthracene	118 Cadmium
032 1,2-dichloropropane	079 1,12-benzoperylene (benzo(ghi)perylene)	119 Chromium
033 1,2-dichloropropylene (1,3-dichloropropene)	080 Fluorene	120 Copper
034 2,4-dimethylphenol	081 Phenanthrene	121 Cyanide, Total
035 2,4-dinitrotoluene	082 1,2,5,6-dibenzanthracene (dibenzo(h)anthracene)	122 Lead
036 2,6-dinitrotoluene	083 Indeno (1,2,3-cd) pyrene (2,3-o-pheynylene pyrene)	123 Mercury
037 1,2-diphenylhydrazine	084 Pyrene	124 Nickel
038 Ethylbenzene	085 Tetrachloroethylene	125 Selenium
039 Fluoranthene	086 Toluene	126 Silver
040 4-chlorophenyl phenyl ether	087 Trichloroethylene	127 Thallium
041 4-bromophenyl phenyl ether	088 Vinyl chloride (chloroethylene)	126 Silver
042 Bis(2-chloroisopropyl) ether	089 Aldrin	128 Zinc
043 Bis(2-chloroethoxy) methane		129 2,3,7,8-tetrachloro-dibenzo-p-dioxin (TCDD)
044 Methylene chloride (dichloromethane)		
045 Methyl chloride (dichloromethane)		
046 Methyl bromide (bromomethane)		