California Regional Water Quality Control Board

Los Angeles Region

(50 Years Serving Coastal Los Angeles and Ventura Counties)



Winston H. Hickox Secretary for Environmental Protection

320 W. 4th Street, Suite 200, Los Angeles, California 90013 Phone (213) 576-6600 FAX (213) 576-6640 Internet Address: http://www.swrcb.ca.gov/rwqcb4

Jul y 30, 2001

Mr. Marshall McDaniel Doyne Road Associates 2250 East Imperial Highway El Segundo, CA 90245

Dear Mr. McDaniel:

GENERAL WASTE DISCHARGE REQUIREMENTS FOR PRIVATE SUBSURFACE SEWAGE DISPOSAL SYSTEMS – KINNELOA MESA HOMES (DOYNE ROAD ASSOCIATES), TRACT 44323, PASADENA (FILE NO. 01-065, CI-8299)

We have completed our review of your application for Waste Discharge Requirements to discharge wastewater from Tract 44323 in the Pasadena area of Los Angeles County.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. 91-94, "General Waste Discharge Requirements for Private Subsurface Sewage Disposal Systems in Areas Where Ground Water Is Used or May Be Used for Domestic Purposes," adopted by this Regional Board on July 3, 1991. Refer to the attached Fact Sheet.

Enclosed are your Waste Discharge Requirements, consisting of Order No. 91-94 and Monitoring and Reporting Program No. CI-8299.

These Waste Discharge Requirements become effective upon receipt by the Regional Board of written confirmation of acceptance of responsibility by the Discharger. The Discharger is the entity or agency accepting permanent responsibility for the Waste Discharge Requirements (WDR) and the Monitoring and Reporting Program for the subsurface sewage disposal system. A copy of Order No. 91-94 shall be made available at the time of closing to every homeowner purchasing a lot. A clear written statement from Doyne Poad Associates shall be made to each purchaser, explaining that the purchaser is accepting responsibility for compliance with the terms of this General Permit and that the creation of a Homeowner Association is required to be the home purchaser's agent for the purpose of permit compliance. Please note that Doyne Poad Associates, the applicant, is responsible for compliance with the WDR and the Monitoring and Peporting Program until the time that a written agreement between the applicant and the future Discharger becomes effective.

The "Monitoring and Reporting Program" requires you to install suitable and accessible groundwater monitoring wells, to serve as groundwater monitoring stations. The proposed well location submitted to Regional Board is acceptable. Please submit the well construction details and your Groundwater

California Environmental Protection Agency

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Monitoring Plan in accordance with Monitoring and Reporting Program No. Cl-8299. A complete Groundwater Monitoring Plan and Well Report shall be submitted to this Board for approval prior to any discharge at the site. After approval of the Monitoring Plan and Well Report, the discharge monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit.

When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to "Compliance File No. Cl-8299", which will assure that the reports are directed to the appropriate file and staff. Also, please do not combine other reports with your monitoring reports. Submit each type of report as a separate document.

We are sending a copy of Order No. 91-94 only to the applicant. A copy of the Order will be furnished to anyone who requests it.

If you have any additional questions, please contact Ms. Toni Callaway at (213) 576-6766.

Si ncer el y,

Dennis A. Dickerson Executive Officer

Encl osur es

- cc: Mr. Michael Floyd, Division of Water Quality, State Water Resources Control Board
- Mr. Jorge Leon, Office of Chief Counsel, State Water Resources Control Board
- Mr. Pobert Sams, Office of Chief Counsel, State Water Pesources Control Board
 - Mr. Richard Wagner, Los Angeles County, Department of Health Services
 - Mr. Wes Lind, WR Lind, Inc.

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