California Regional Water Quality Control Board

Los Angeles Region

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January 20, 2004

Terry Tamminen

Secretary for

Environmental

Protection

Mr. Jerry Preston Point Dume Shopping Center, LLC 11670 San Viente Boulevard, #205 Los Angeles, CA 90049 CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7002 2030 006 2095 4549

Dear Mr. Preston:

GENERAL WASTE DISCHARGE REQUIREMENTS FOR WASTE DISCHARGES TO LAND BY SMALL ONSITE WASTEWATER SYSTEMS – POINT DUME PLAZA SHOPPING CENTER AT 29169 HEATHERCLIFF ROAD, MALIBU, CALIFORNIA, (FILE NO. 03- 152)

We have completed our review of your application for Waste Discharge Requirements for wastewater generated from the Point Dume Plaza Shopping Center (Point Dume Plaza) to the onsite septic disposal systems and a wastewater treatment system.

Regional Board staff have reviewed the information provided and have determined that the proposed discharges meets the conditions specified in the general waste discharge requirements of the State Water Resources Control Board (State Board) Water Quality Order No. 97-10-DWQ, "General Waste Discharges to Land by Small Domestic Wastewater Treatment Systems", adopted by this State Board on November 18, 1997. Refer to the attached Fact Sheet.

Enclosed are your Waste Discharge Requirements (WDRs), consisting of Order No. 97-10-DWQ, Monitoring and Reporting Program No. 97-10-DWQ (Attachment A). Monitoring and Reporting Program No. CI-8687 and Standard Provisions-Applicable to Waste Discharge Requirements (Attachment B). Please note that your discharge must not exceed the water quality objectives set in the Regional Board's Water Quality Control Plan.

Although your discharge is enrolled under the general permit (Order No. 97-10-DWQ), it will be reviewed periodically. Based on the technical information pertaining to your septic disposal system and/or groundwater, the Regional Board Executive Officer (Executive Officer) may determine that the discharge would be better regulated under another general WDR or a specific WDR. Once the decision is made, you will be notified 30 days before any Regional Board action. If the discharge is regulated under another general WDR, or a specific WDR, which requires board action, the applicability of Order No. 97-10-DWQ is immediately terminated on the effective date of the issuance of a new WDR.

Should future changes to the wastewater treatment system or septic disposal systems be needed, revised engineering drawings showing the changes must be filed with the Regional Board a minimum of thirty days prior to the change. The Discharger must receive approval of such change.

California Environmental Protection Agency

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The Discharger is required to take the following actions after receipt of these WDRs:

- 1. Submit a groundwater monitoring plan within 60 days;
- 2. Submit the estimated depth of all onsite seepage pits within 90 days;
- 3. Upon obtaining the approval of the groundwater monitoring plan from the Regional Board's Executive Officer (Executive Officer), the groundwater monitoring wells shall be completed within 60 days and the well installation report submitted within 30 days of that completion.

The Monitoring and Reporting Program requires you to implement the monitoring program on the effective date of coverage under this permit. All monitoring reports should be sent to the Regional Board, <u>ATTN: Information Technology Unit.</u> Please note that the Executive Officer requires you to develop and implement a groundwater monitoring program based on the technical information submitted pertaining to your onsite wastewater treatment and disposal systems.

The Regional Board is increasingly concerned about the aggregate effects of discharges from individual and community subsurface disposal systems on the Malibu watershed and groundwaters. At this time, these WDRs are being issued to regulate an individual disposal system. Future requirements, however, may require the discharge to be connected to a community collection system, or future requirements may require consistency with the WDRs established for a community collection system.

When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to "Compliance File No. CI-8687", 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. 97-10-DWQ with Attachments A and B 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 Dr. Kwangil Lee at (213) 620-2269 or Ms. Toni Callaway at (213) 620-2271.

Sincerely,

Dennis A. Dickerson Executive Officer

Enclosures

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- 1. State Water Resources Control Board Water Quality Order No. 97-10-DWQ- General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems
 - a) Attachment A: State Water Resources Control Board Monitoring and Reporting Program
 - b) Attachment B: Standard Provisions and Reporting for Waste Discharge Requirements
- 2. Monitoring and Reporting Program Cl No. 8687
- 3. Fact Sheet
- cc: Mr. Michael Lauffer, Office of Chief Counsel, State Water Resources Control Board
 - Mr. Robert Sams, Office of Chief Counsel, State Water Resources Control Board
 - Mr. Jayla Walters, Moss and Company
 - Mr. John Yaroslaski, Ensitu Engineering Inc.
 - Mr. Victor Peterson, City of Malibu