



California Regional Water Quality Control Board

Los Angeles Region



Linda S. Adams
Agency Secretary

Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

Arnold Schwarzenegger
Governor

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

September 26, 2006

Mr. Russell Cochran, Vice President
State Ready Mix, Inc.
P.O. Box 1689
Camarillo, CA 93011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7003 3110 0003 3258 2963

Dear Mr. Cochran:

GENERAL WASTE DISCHARGE REQUIREMENTS FOR SMALL COMMERCIAL SUBSURFACE SEWAGE DISPOSAL SYSTEMS – STATE READY MIX, INC., 3127 LOS ANGELES AVENUE, OXNARD, CALIFORNIA (FILE NO. 06-020 CI-9159)

We have completed our review of your application for Waste Discharge Requirements to discharge domestic wastewater from State Ready Mix, Inc. in an unincorporated area of Ventura County near the City of Oxnard.

State Ready Mix, Inc. (Discharger) owns a 10-acre site and a concrete batch plant located 3127 Los Angeles Avenue, Oxnard, California (Figure 1). The facility consists of concrete batch plant, concrete storage bins, concrete color and additives storage, repair facility, scale, administration offices, concrete recycler and water recovery, and a septic tank system (Figure 2). The Discharger proposed to build a new modular office for use as a dispatch office. The existing septic system consists of a septic tank with a total capacity of 1,500 gallons connected to two 90 foot leach lines.

The Discharger has estimated that a maximum of 300 gallons per day of domestic wastewater will be discharged from the existing septic tank system that services seven staff people. Groundwater beneath the site was not encountered to a depth of 26 ft below ground surface, the maximum depth drilled.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. 01-031, "General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Sewage Disposal System," adopted by this Regional Board on February 22, 2001.

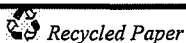
The enrollment under this general permit (Order No. 01-031) is only for disposal of the domestic wastewater and there shall not be any other waste discharge through the septic system.

Enclosed are your Waste Discharge Requirements, consisting of Order No. 01-031 and Monitoring and Reporting Program No. CI-9159.

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, ATTN: Information Technology Unit.

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption
For a list of simple ways to reduce demand and cut your energy costs, see the tips at: <http://www.swrcb.ca.gov/news/echallenge.html>



Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

Mr. Russell Cochran
State Ready Mix, Inc.

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When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to Compliance File No. CI-9159, 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. 01-031 only to the applicant. Copies of the Order will be furnished to anyone who requests it.

If you have any questions, please contact Mr. Orlando H. Gonzalez at (213) 620-2267.

Sincerely,


fw David A. Bachanowski, AEO
Jonathan Bishop
Executive Officer

Enclosures

cc: Mr. William C. Stratton, County of Ventura, Environmental Health Division
Ms. Melinda Tallent, County of Ventura, Environmental Health
Ms. Dana Wisehart, General Manager, United Water Conservation District
Mr. Jeff Pratt, Executive Director, Fox Canyon Groundwater Management Agency
Mr. Gene L. Hosford, Gene L Hosford Associates

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 Recycled Paper

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STATE OF CALIFORNIA
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION

MONITORING AND REPORTING PROGRAM NO. CI-9159
FOR
STATE READY MIX, INC.
3127 LOS ANGELES AVENUE
OXNARD, CALIFORNIA

ENROLLMENT UNDER REGIONAL BOARD
ORDER NO. 01-031 (Series No. 088)
FILE NO. 06-020

I. REPORTING REQUIREMENTS

- A. State Ready Mix, Inc. (hereafter Discharger) shall implement this monitoring program on the effective date of this enrollment (September 26, 2006) under Regional Board Order No. 01-031. The first monitoring report under this program, for October – December 2006, shall be received at the Regional Board by January 15, 2006.

Monitoring reports shall be received by the dates in the following schedule:

<u>Reporting Period</u>	<u>Report Due</u>
January – March	April 15
April – June	July 15
July – September	October 15
October – December	January 15

- B. If there is no discharge, during any reporting period, the report shall so state. Monitoring reports must be addressed to the Regional Board, Attention: Information Technology Unit.
- C. By January 30 of each year, the Discharger shall submit an annual summary report to the Regional Board. The report shall contain both tabular and graphical summaries of the monitoring data obtained during the previous calendar year. In addition, the Discharger shall explain the compliance record and the corrective actions taken or planned, which may be needed to bring the discharge into full compliance with the waste discharge requirements (WDRs).
- D. Laboratory analyses – all chemical, bacteriological, and toxicity analyses shall be conducted at a laboratory certified for such analyses by the California Department of Health Services Environmental Laboratory Accreditation Program (ELAP). The

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laboratory must meet the United States Environmental Protection Agency (USEPA) Quality Assurance/Quality Control (QA/QC) criteria. Pollutants shall be analyzed using the methods described in 40 CFR 136; or where no methods are specified for a given pollutant, methods approved by the Regional Board shall be utilized.

- E. The method limits (MLs) employed for effluent analyses shall be lower than the permit limits established for a given parameter, unless the Discharger can demonstrate that a particular ML is not attainable and obtains approval for a higher ML from the Executive Officer. At least once a year, the Discharger shall submit a list of the analytical methods employed for each test and the associated laboratory QA/QC procedures upon request of the Regional Board.
- F. Each monitoring report must affirm in writing that "All analyses were conducted at a laboratory certified for such analyses by the California Department of Health Services, and in accordance with current USEPA guideline procedures or as specified in this Monitoring Program." Proper chain of custody procedures must be followed and a copy of the chain of custody shall be submitted with the report.
- G. 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 WDRs, as well as all excursions of effluent limitations.
- H. 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.
- I. 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.
- J. Any mitigation/remedial activity including any pre-discharge treatment conducted at the site must be reported in the quarterly monitoring report.

II. SEPTIC TANK AND DISPOSAL SYSTEM MONITORING REQUIREMENTS

The quarterly reports shall contain the following information:

1. Average and maximum daily waste flow for each month of the quarter, in gallons per day. The waste flow shall be estimated using flow meter systems located at either the domestic water supply system or the septic disposal systems.
2. Estimated population served during each month of the reporting period.
3. Results of at least monthly observations in the disposal area for any over flow or surfacing of wastes.

In addition, the Discharger shall annually submit an operation and maintenance report on the septic systems. 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. Periodic pumping out of each septic tank; and
5. Maintenance records of each septic disposal system (including a legal discharge facility by a septic waste pumping company).

III. GROUNDWATER MONITORING PROGRAM

A groundwater monitoring program will not be required at this time. If in the future, the Executive Officer determines that a groundwater-monitoring program is needed to evaluate any impact from wastewater discharges from the septic disposal system at the site, the Discharger shall submit a groundwater-monitoring program designed to fully detect and evaluate the impacts.

IV. WASTE HAULING REPORTING

In the event that waste sludge, septage, or other wastes are hauled offsite, the name and address of the hauler shall be reported, along with types and quantities hauled during the reporting period and the location of final point of disposal. In the event that no wastes are hauled during the reporting period, a statement to that effect shall be submitted.

V. 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)

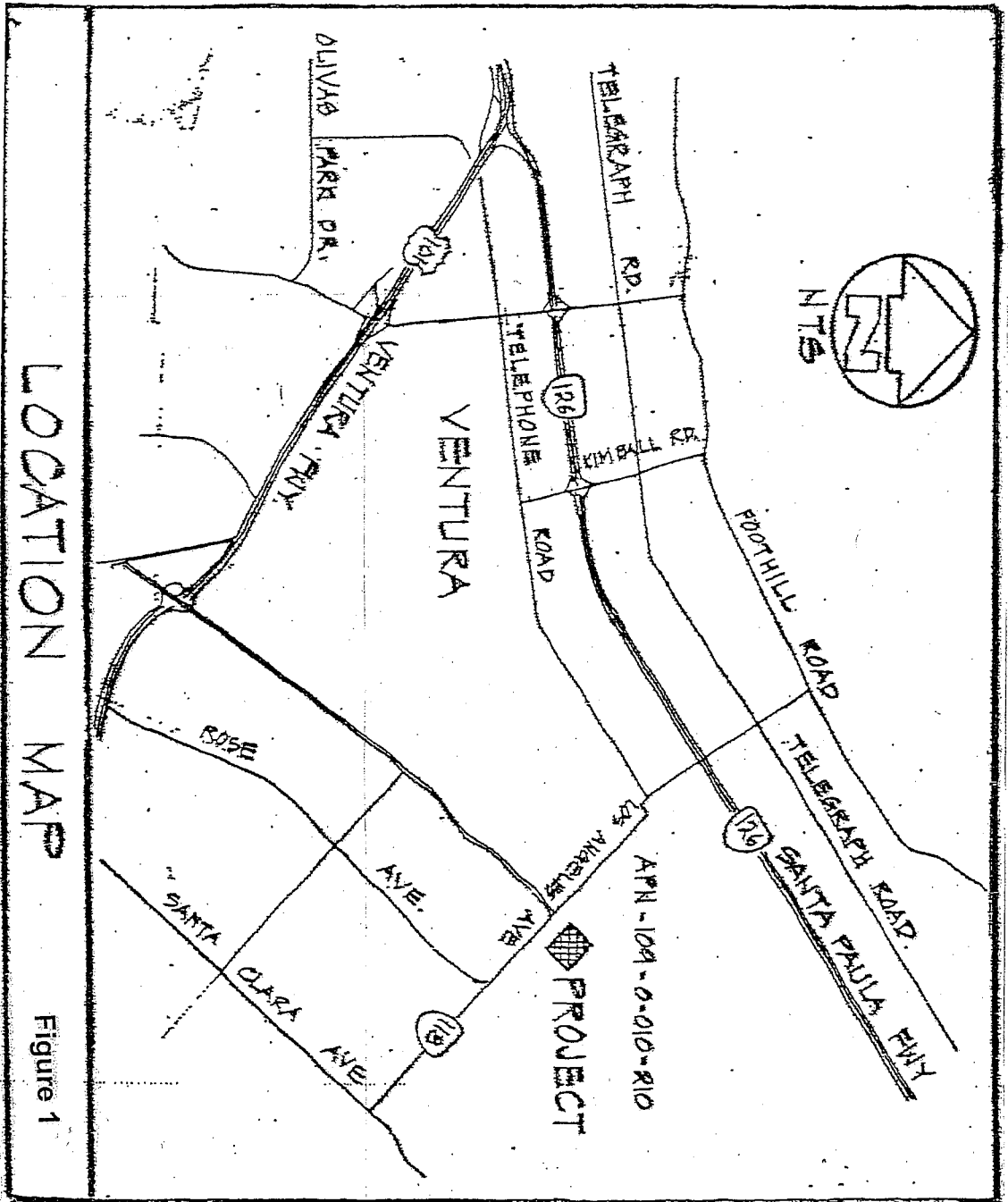
(Title)"

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:

David A. Bachowski, AEO
Jonathan Bishop
Executive Officer

Date: September 26, 2006

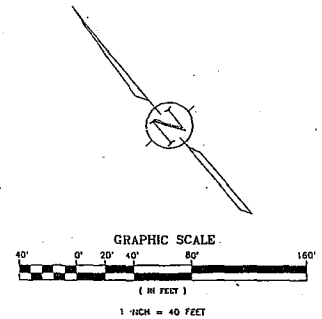


LOCATION MAP

Figure 1

BOUNDARY & TOPOGRAPHIC SURVEY

OF A PORTION OF LOT 11 OF RANCHO SANTA CLARA DEL NORTE
 3 MR 26
 IN THE COUNTY OF VENTURA
 STATE OF CALIFORNIA
 AS DESCRIBED IN 98-109030 O.R.



- LEGEND:
- C/L = CENTERLINE FINISH SURFACE
 - F/L = FLOWLINE
 - TC = TOP OF CURB
 - BW = BACK OF WALK
 - FS = FINISH SURFACE
 - CS = GROUND SHOT
 - o = SET 600 NAIL & WISPER

- SURVEYOR'S NOTES:
1. DATE OF SURVEY: MARCH 2000
 2. SURVEY BASED ON 98-109030 O.R.
 3. BENCHMARK: CALTRANS B.M. NO. VEN 118 2.1 EL. = 148.89
 4. SITE ADDRESS: 3127 W. LOS ANGELES AVE.

PREPARED FOR:
RUSSELL COCHRAN
 GRIMES ROCK, INC.
 P.O. BOX 1689
 CAMARILLO, CA 93011

SURVEYOR'S CERTIFICATE:
 I HEREBY CERTIFY THAT I AM A LICENSED LAND SURVEYOR OF THE STATE OF CALIFORNIA AND THAT THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME IN ACCORDANCE WITH THE REQUIREMENTS OF THE LAND SURVEYOR'S ACT AT THE REQUEST OF RUSSELL COCHRAN ON MARCH 2000.

Russell Cochran
 RUSSELL COCHRAN
 BRYAN GENTRY L.S. 6345

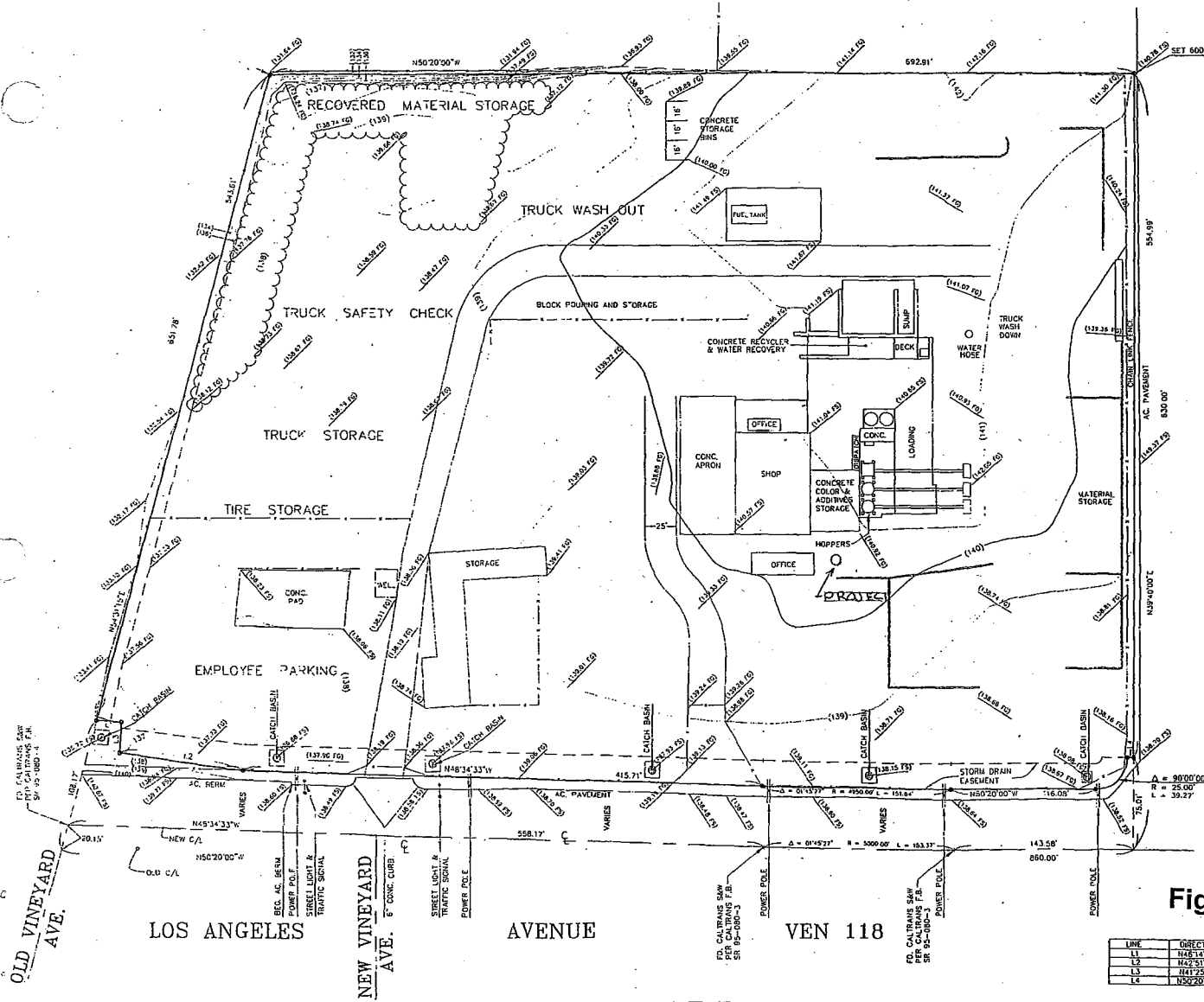


Figure 2

GENTRY SURVEYING CO.	
2506 ROYAL AVE. • SUITE A • SIMI VALLEY • CA • 93085 • (805) 529-5299	
JOB NO. 00103	SHEET
REF. 00103.DWG	OF
DATE: 3-22-00	1
SCALE: 1" = 40'	

LINK	COORDIN	DISTANCE
L1	N45°14'49"W	13.97'
L2	N42°51'59"W	100.50'
L3	N41°25'27"E	23.00'
L4	N52°20'00"W	3.00'