## CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

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## ORDER NO. R4-2019-XXXX TERMINATION OF INDIVIDUAL WASTE DISCHARGE REQUIREMENTS ISSUED TO DISCHARGERS IDENTIFIED AS PHASE I PROPERTIES IN THE MALIBU CIVIC CENTER ONSITE WASTEWATER DISPOSAL SYSTEMS (OWDS) DISCHARGE PROHIBITION AREA

Order No. 00-182 (File No. 00-065) Order No. 01-010 (File No. 00-066) Order No. R4-2002-0196 (File No. 00-074) Order No. R4-2003-0029 (File No. 00-075) Order No. R4-2003-0031 (File No. 76-044) Order No. R4-2008-0211 (File No. 02-058) Order No. R4-2015-0118 (File No. 08-010)

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) finds:

- 1. The Malibu Civic Center Area (Figure 1) is defined as the area within the lower Winter Canyon watershed, Malibu Valley watershed, and adjacent coastal strips between and including Amarillo Beach and Surfrider Beach.
- 2. Prior to January 2018, there were neither sewer lines nor publicly-owned treatment works to transport or treat domestic wastewater generated in the Malibu Civic Center Area. Between December 2000 and June 2015, the Regional Board issued seven individual Waste Discharge Requirements (WDRs) listed in Table 1 to regulate the discharges of wastewater from Onsite Wastewater Disposal Systems (OWDS) located within the Malibu Civic Center Area:

| Table 1 – Individual Waste Discharge Requirements Issued for Discharges from<br>OWDS at Phase I Properties in the Malibu Civic Center Area |                   |                                  |                            |  |
|--|-------------------|----------------------------------|----------------------------|--|
| Order No.  | Adoption Date     | Discharger                       | Facility                   |  |
| 00-182   | December 7, 2000  | Malibu Bay<br>Company            | Malibu Colony<br>Plaza     |  |
| 01-010   | January 11, 2001  | JT Premier Malibu<br>Village, LP | Malibu Village Plaza       |  |
| R4-2002-0196   | December 12, 2002 | Malibu Country<br>Mart, Ltd.     | Malibu Country Mart<br>III |  |
| R4-2003-0029   | January 30, 2003  | Malibu Country<br>Mart, Ltd.     | Malibu Country Mart<br>I   |  |

| Table 1 – Individual Waste Discharge Requirements Issued for Discharges fromOWDS at Phase I Properties in the Malibu Civic Center Area |                   |                              |  |  |
|--|-------------------|------------------------------|--|--|
| Order No.  | Adoption Date     | Discharger                   | Facility   |  |
| R4-2003-0031   | January 30, 2003  | Malibu Country<br>Mart, Ltd. | Malibu Country Mart<br>II                            |  |
| R4-2008-0211   | December 11, 2008 | Malibu Lumber LLC            | Malibu Lumber at<br>Legacy Park                      |  |
| R4-2015-0118   | June 10, 2015     | La Paz Ranch, LLC            | La Paz Ranch OWTS<br>and Water Recycling<br>Facility |  |

- 3. On November 5, 2009 the Regional Board amended Chapter 4 of the Water Quality Control Plan for the Coastal Watersheds of Los Angeles and Ventura Counties (Basin Plan) to prohibit discharges from OWDS in the Malibu Civic Center Area (Regional Board Resolution No. R4-2009-007).
- 4. The Basin Plan prohibits all new OWDS in the Malibu Civic Center Area and prohibits the discharge from existing OWDS based on a phased schedule: OWDS discharges from Phase I properties by November 5, 2015 and from Phase II properties by November 5, 2019.
- 5. In August 2011, the Regional Board, the State Water Resources Control Board (State Water Board), and the City of Malibu (City) entered into a Memorandum of Understanding (MOU), which was subsequently revised on December 4, 2014 and February 2, 2017, for the City to construct and begin operation of the Malibu Civic Center Wastewater Treatment Facility (MCCWTF) and connect commercial properties within the Phase I boundaries by September 30, 2018.
- 6. On March 12, 2015, the Regional Board adopted Waste Discharge Requirements/Water Reclamation Requirements (WDRs/WRRs) for the MCCWTF for the discharge of tertiarytreated wastewater and recycled water application. The City completed construction of the MCCWTF in September 2018 and connected all commercial facilities identified in the Phase I area to the MCCWTF.
- 7. On October 30, 2018, the City provided a list of all Phase I facilities that are connected to the MCCWTF. There are 34 facilities with OWDS, including seven commercial facilities that have been issued individual WDRs as listed in Table 1 above, three facilities enrolled under Regional Board or State Water Board General WDRs, and 24 facilities regulated locally by the City of Malibu.
- 8. The wastewater generated at these commercial properties is now discharged to the MCCWTF for treatment; and existing OWDS for these dischargers are no longer in use. The seven commercial properties subject to individual WDRs for OWDS discharges, listed in Table 1 above, are no longer discharging waste from the OWDS. Therefore, the individual WDRs for these OWDS are not needed and may be terminated.

- 9. The purpose of this Order is to terminate the individual WDRs for these seven Dischargers, including Order Nos. 00-182, 01-010, R4-2002-0196, R4-2003-0029, R4-2003-0031, R4-2008-0211, and R4-2015-0118.
- 10. Petition Any person aggrieved by this action of the Regional Board may petition the State Water Board to review the action in accordance with California Water Code section 13320 and California Code of Regulations title 23, sections 2050 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or a state holiday, the petition must be received by the State Water Board by 5:00 pm on the next business day. Copies of the law and regulations applicable to filling petitions may be found on the Internet at <a href="http://www.waterboards.ca.gov/public\_notices/petitions/water\_quality/">http://www.waterboards.ca.gov/public\_notices/petitions/water\_quality/</a> or will be provided upon request.
- 11. **Public Notice –** On February 8, 2019, the Regional Board informed the dischargers individually of its intent to prepare an order to terminate the subject individual WDRs listed in Table 1 above because there is no discharge from OWDS at the identified facilities and the individual WDRs are no longer needed. On March 1, 2019, the Regional Board notified the City, dischargers, and other interested agencies and persons of the tentative Order No. R4-2019-XXXX terminating the seven (7) individual WDRs specified in Table 1 above and has provided an opportunity to submit written comments on the tentative Order.

The Regional Board, in a public meeting, heard and considered all comments pertaining to Order No. R4-2019-XXXX.

**IT IS HEREBY ORDERED** that the following Orders are terminated except for enforcement purposes:

- Order No. 00-182;
- Order No. 01-010;
- Order No. R4-2002-0196;
- Order No. R4-2003-0029;
- Order No. R4-2003-0031;
- Order No. R4-2008-0211; and
- Order No. R4-2015-0118.

I, Deborah J. Smith, Executive Officer, do hereby certify that this Order is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Los Angeles Region on April 11, 2019.

Deborah J. Smith Executive Officer

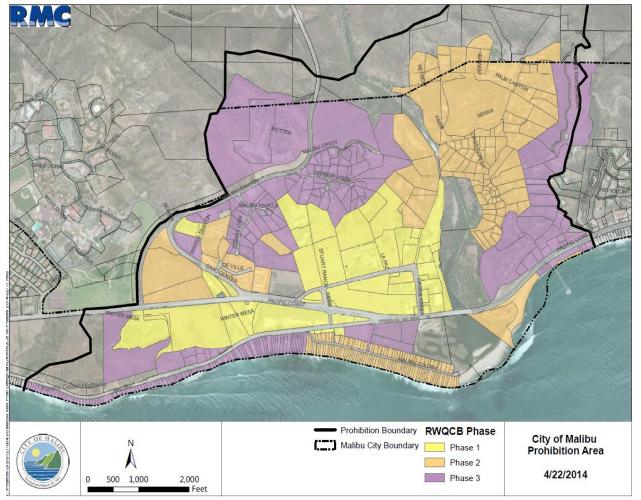


Figure 1 – Malibu Civic Center Area