



Los Angeles Regional Water Quality Control Board

August 21, 2014

Mr. Hazem Gabr
Southern California Edison
1218 South Fifth Avenue
Monrovia, CA 91016

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7006 3450 0002 4641 1481

STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES TO LAND WITH A LOW THREAT TO WATER QUALITY – HOWLAND'S POTABLE WATER WELL #3 LOCATED AT 100 HOWLAND LANDING, TWO HARBORS, LOS ANGELES COUNTY, CA 90704 (FILE NO. 14-082, STATE BOARD ORDER NO. 2003-0003-DWQ, SERIES NO. 017, CI NO. 10077, GLOBAL ID WDR100018638)

Dear Mr. Gabr:

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.

Southern California Edison (hereinafter Discharger) is the domestic water purveyor for Santa Catalina Island in Los Angeles County, California. The Discharger has been supplying water to permanent and temporary residents of the west side of the Island from groundwater well (Howland's Well #1) constructed in Howland's Landing.

Howland's Well #1, which is located approximately 1,100 feet inland of the island, became contaminated by salt water intrusion in June 2014. Consequently, Howland's Well #1 cannot longer be used as a source of drinking water for the area. Therefore, the Discharger proposes to construct potable water well #3 (Howland's Well #3) in the property owned by the Santa Catalina Island Company. During the development phase of Howland's Well #3, groundwater will be continuously pumped at a rate of up to 50 gallons per minute for 48 to 72 hours.

The Discharger is planning to discharge approximately 216,000 gallons of well development water via spray irrigation onto an adjacent field (approximately 10.5 acres) located nearby. A 20,000-gallon water storage tank will be placed in the project area to store the well development water in case of problems with the spray field.

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 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.

CHARLES STRINGER, CHAIR | SAMUEL UNGER, EXECUTIVE OFFICER

320 West 4th St., Suite 200, Los Angeles, CA 90013 | www.waterboards.ca.gov/losangeles

Enclosed are your Waste Discharge Requirements consisting of State Board Order No. 2003-0003-DWQ, (Series No. 017), Monitoring and Reporting Program CI No. 10077 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 WDR100018638. ESI training video is available at: <https://waterboards.webex.com/waterboards/ldr.php?AT=pb&SP=MC&rID=44145287&rKey=7dad4352c990334b>

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), or the Chief of Groundwater Permitting Unit, Dr. Eric Wu at (213) 576-6683 (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. 10077

cc (via email): Mr. Ricardo Moreno, Southern California Edison
Mr. Paul Ahn, 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 State¹, 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

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

¹ “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 ROWD², (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 Officer³ 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).

² 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.

³ 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 Resources⁴, Cultural Resources⁵, Aesthetics⁶, Air Quality⁷ 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:

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

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

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

⁷ 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 facility⁸ 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

⁸ 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 Officer⁹ 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 Board¹⁰ the following:
 - a. An NOI to comply with these General WDRs (Attachment 3 to these General WDRs) or an ROWD¹¹.
 - 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.

⁹ Regional Board Executive Officer or designee.

¹⁰ 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.

¹¹ 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

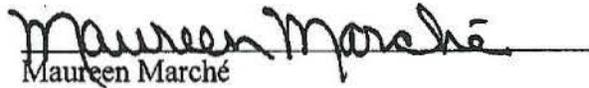
The undersigned, Clerk to the Board, does hereby certify that the foregoing is a full, true, and correct copy of an order duly and regularly adopted at a meeting of the State Water Resources Control Board held on April 30, 2003.

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 N. _____ Deg. _____ Min. _____ Sec. W	
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

"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."	
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: _____
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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

CATEGORY	CONSTITUENTS	FREQUENCY
Wells/Boring Waste		
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		
Clear Water Discharges		
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		
Small Dewatering Projects		
Small /Temporary Dewatering Projects (such as excavations during construction)		
Miscellaneous		
Small Inert Solid Waste Disposal Operations	Approximate yd. ³ /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

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. [CWC Section 13261, 13263, 13265, 13268, 13300, 13301, 13304, 13340, 13350]

2. GENERAL PROHIBITION

Neither the treatment nor the discharge of waste shall create a pollution, contamination or nuisance, as defined by Section 13050 of the California Water Code (CWC). [H&SC Section 5411, CWC Section 13263]

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. [CWC 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 on. [CWC 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. [CWC Section 13260(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.
- (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.

Standard Provisions Applicable to Waste Discharge Requirements

- (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. [CCR Title 23 Section 2210]

6. REVISION

These waste discharge requirements are subject to review and revision by the Regional Board. [CCR Section 13263]

7. TERMINATION

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. [CWC 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. [CWC Section 13263(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. [CWC Section 921]

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 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. [CWC Section 13263(f)]

Standard Provisions Applicable to
Waste Discharge Requirements

11. HAZARDOUS 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 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. [CWC Section 1327(a)]

12. 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. [CWC Section 13272]

13. ENTRY AND INSPECTION

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;
- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Order;

Standard Provisions Applicable to
Waste Discharge Requirements

- (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. [CWC Section 13267]

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. [CWC 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.

Unless otherwise permitted by the Regional Board Executive officer, all analyses shall be conducted at a laboratory certified for such analyses by the State Department of Health Services. The Regional Board Executive Officer may allow use of an uncertified laboratory under exceptional circumstances, such as when the closest laboratory to the monitoring location is outside the State boundaries and therefore not subject to certification. 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 U.S. Environmental Protection Agency. [CCR Title 23, Section 2230]

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. [CWC Section 13263(f)]

15. DISCHARGE TO NAVIGABLE WATERS

Any person discharging or proposing to discharge to navigable waters from a point source (except for discharge of dredged or fill material subject to Section 404 of the

Standard Provisions Applicable to
Waste Discharge Requirements

Clean Water Act and discharge subject to a general NPDES permit) must file an NPDES permit application with the Regional Board. [CCR Title 2 Section 22357]

16. 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 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 plant upset which causes the effluent limitation of this Order to be exceeded. [CWC Sections 13263 and 13267]

17. 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

Standard Provisions Applicable to
Waste Discharge Requirements

- (f) The results of such analyses.
18. (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.
 - (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. [CWC Sections 13263, 13267, and 13268]”

19. OPERATOR CERTIFICATION

Supervisors and operators of municipal wastewater treatment plants and privately owned facilities regulated by the PUC, used in the treatment or reclamation of sewage and industrial waste shall possess a certificate of appropriate grade in accordance with Title 23, California Code of Regulations Section 3680. State Boards may accept experience in lieu of qualification training. 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 Health Services where reclamation is involved.

Standard Provisions Applicable to
Waste Discharge Requirements

Each plant shall be operated and maintained in accordance with the operation and maintenance manual prepared by the municipality through the Clean Water Grant Program [CWC Title 23, Section 2233(d)]

ADDITIONAL PROVISIONS APPLICABLE TO
PUBLICLY OWNED TREATMENT WORKS' ADEQUATE CAPACITY

20. Whenever a publicly owned wastewater treatment plant will reach capacity within four years the discharger shall notify the Regional Board. A copy of such notification shall be sent to appropriate local elected officials, local permitting agencies and the press. The discharger must demonstrate that adequate steps are being taken to address the capacity problem. The discharger shall submit a technical report to the Regional Board showing flow volumes will be prevented from exceeding capacity, or how capacity will be increased, within 120 days after providing notification to the Regional Board, or within 120 days after receipt of notification from the Regional Board, of a finding that the treatment plant will reach capacity within four years. 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, and longer extensions may be granted by the Regional Board itself. [CCR Title 23, Section 2232]

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

320 West 4th 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. 10077
FOR
SOUTHERN CALIFORNIA EDISON
HOWLAND'S POTABLE WATER WELL #3**

**ENROLLMENT UNDER
STATE WATER RESOURCES CONTROL BOARD
WATER QUALITY ORDER NO. 2003-0003-DWQ (SERIES NO. 017)
FILE NO. 14-082**

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 WDR100018638 on the dates indicated as follows:

- A. **Quarterly Monitoring Reports** shall be received at the Regional Board by the 15th 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 October 15, 2014.

Table 1. Reporting Period and Due Dates

Reporting Period	Report Due
January - March	April 15
April - June	July 15
July - September	October 15
October – December	January 15

- 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, 2015.

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 WDR100018638.
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 Board 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 May 14, 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 CDPH 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 monthly 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 ²	Type of Sample	Minimum Frequency ³ of Analysis
Total Flow ¹	gallon/day	recorder	Daily during Discharge
pH	pH units	grab	1 st & Last Day of Discharge
Nitrate-nitrogen	mg/L	grab	1 st & Last Day of Discharge
Nitrite-nitrogen	mg/L	grab	1 st & Last Day of Discharge
Organic-Nitrogen	mg/L	grab	1 st & Last Day of Discharge
Total Nitrogen ⁴	mg/L	grab	1 st & Last Day of Discharge
Total dissolved solids	mg/L	grab	1 st & Last Day of Discharge
Sulfate	mg/L	grab	1 st & Last Day of Discharge
Chloride	mg/L	grab	1 st & Last Day of Discharge
Boron	mg/L	grab	1 st & Last Day of Discharge
Priority Pollutants ⁵	µg/L	grab	1 st & Last Day of Discharge

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

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

³If 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.

⁴Total Nitrogen includes ammonia-nitrogen, organic-nitrogen, nitrite-nitrogen and nitrate-nitrogen

⁵See 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 WDR100018638.

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.

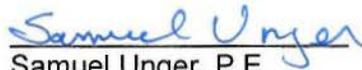
Executed on the ____ day of _____ at _____

_____ (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, P.E.
Executive Officer

Date: August 21, 2014