



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Los Angeles Regional Water Quality Control Board

February 22, 2017

Mr. Jose Thomas
St. Mary's Orthodox Christian Corporation
2896 Big Sky Place
Simi Valley, CA 93065

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7015 3010 0001 9147 6492

GENERAL WASTE DISCHARGE REQUIREMENTS FOR SMALL COMMERCIAL AND MULTIFAMILY RESIDENTIAL SUBSURFACE SEWAGE DISPOSAL SYSTEMS – ST. MARY'S ORTHODOX CHRISTIAN CORPORATION, 10854 TOPANGA CANYON BOULEVARD, CHATSWORTH, CALIFORNIA 91311 (FILE NO. 16-152, WDR ORDER NO. 01-031, SERIES NO. 212, CI-10296, GLOBAL ID 100039597)

Dear Mr. Thomas:

The California 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 facility mentioned above.

St. Mary's Orthodox Christian Corporation (hereinafter Discharger) facility is located at 10854 Topanga Canyon Boulevard, Chatsworth, California (facility). It is a church with a residence house for caretaker.

The facility is situated on a 1-acre, rectangular shaped property located on the northern end of Topanga Canyon Boulevard in the City of Chatsworth. St. Mary's Orthodox Christian Corporation acquired the property in 2008. Prior to 2008, the property was a residential house and the church building was used as a home office.

There are three separate buildings at the facility: a) a two-bedroom single story residence for caretaker; b) the church; and c) a restroom/garage.

An onsite wastewater treatment system (OWTS) consisting of a 2,500-gallon septic tank and three 10-foot long leach lines at 2.5 feet below ground surface (bgs) services the caretaker residence. Another OWTS consisting of a 2,000-gallon septic tank and three 10-foot long leach lines at 2.5 feet bgs services the restroom/garage building. There is no restroom in the church.

The facility currently has one caretaker who lives in the residence. Every Sunday, approximately 45 adults and 22 children attend the service from 8:00 am to 2:00 pm. Based on the Conditional Use Permit (CUP) from the City of Chatsworth, this facility can only be used twice a week – on

Saturday evening between 5:30 pm to 8:00 pm for meetings and on Sunday morning for church service. The facility is not allowed to be occupied any other time except for the caretaker.

The maximum capacity of the church is 121. The estimated average discharge volume to the two septic tanks during Sunday morning services is 905 gallons per day (gpd). The maximum allowable discharge volume is 3,000 gpd.

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 Systems*," adopted by this Regional Board on February 22, 2001.

Enclosed are your General Waste Discharge Requirements, consisting of Order No. 01-031 (Series No. 212), Monitoring and Reporting Program (MRP) No. CI-10296 and Standard Provisions Applicable to Waste Discharge Requirements. Please note that the discharge limits in Attachments A (San Fernando Valley – San Fernando Basin – West of Highway 405) and B of Order No. 01-031 are applicable to your discharge. Should changes to the OWTS 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. **This permit is solely for the discharges from the bathrooms and that no other waste shall be discharged to the onsite wastewater treatment systems.**

The Monitoring and Reporting Program requires you to implement the monitoring program on the effective date of coverage under this permit. When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to "Compliance File No. CI-10296" 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.

The Discharger shall comply with the Electronic Submittal of Information (ESI) requirements by submitting all reports and correspondence 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 WDR100039597.

Please see Paperless Office Notice for GeoTracker Users, dated December 12, 2011 at:
<http://www.waterboards.ca.gov/losangeles/resources/Paperless/Paperless%20Office%20for%20OGT%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, when your project has been completed 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.

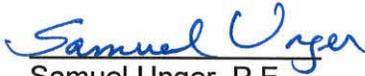
Mr. Jose Thomas
St. Mary's Orthodox Christian Corporation

- 3 -

February 22, 2017

If you have any additional questions, please contact the Project Manager, Mr. David Koo at (213) 620-6155 (david.koo@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:

- 1) General WDR Order No. 01-031
- 2) Standard Provisions
- 3) Monitoring and Reporting Program CI-10296

cc: Ms. Michelle Tsiebos, Department of Public Health, County of Los Angeles

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. (Water Code, Sections 13261, 13263, 13265, 13268, 13300, 13301, 13304, 13340, and 13350). Failure to comply with any waste discharge requirement, monitoring and reporting requirement, or other order or prohibition issued, reissued or amended by the Los Angeles Water Board or State Water Resources Control Board is a violation of these waste discharge requirements and the Water Code, which can result in the imposition of civil liability. (Water Code, Section 13350, subdivision (a).)

2. GENERAL PROHIBITION

Neither the treatment nor the discharge of waste shall create a pollution, contamination or nuisance, as defined by California Water Code section 13050. In addition, the discharge of waste classified as hazardous, as defined in California Code of Regulations, Title 23, Section 2521, subdivision (a) is also prohibited.

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. (Water Code, 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 forward. (Water Code, 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. (Water Code, Section 13260, subdivision (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.

Standard Provisions Applicable to
Waste Discharge Requirements

- (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.
- (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. (California Code of Regulations, Title 23, Section 2210)

6. REVISION

These waste discharge requirements are subject to review and revision by the Regional Board. (Water Code, Sections 13263)

7. NOTIFICATION

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. (Water Code, 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. (Water Code, Section 13263, subdivision (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.

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

Standard Provisions Applicable to
Waste Discharge Requirements

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. (Water Code, Section 13263, subdivision (f).)

11. NOTIFICATION REQUIREMENT

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. (Water Code, Section 13271, subdivision (a).)

12. OIL OR 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. (Water Code, Section 13272)

13. INVESTIGATIONS AND INSPECTIONS

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;

Standard Provisions Applicable to
Waste Discharge Requirements

- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Order;
- (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. (Water Code, Section 13267)
- (e) Except for material determined to be confidential in accordance with applicable law, all reports prepared in accordance with the terms of this Order shall be available for public inspection at the office of the Los Angeles Water Board. Data on waste discharges, water quality, geology, and hydrogeology shall not be considered confidential.

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. (Water Code, 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.

The analysis of any material required pursuant to Division 7 of the Water Code shall be performed by a laboratory that has accreditation or certification pursuant to Article 3 (commencing with Section 100825) of Chapter 4 of Part 1 of Division 101 of the Health and Safety Code. However, this requirement does not apply to field tests, such as test for color, odor, turbidity, pH, temperature, dissolved oxygen, conductivity, and disinfectant residual chlorine. (Water Code, Section 13176). Unless otherwise permitted by the Regional Board Executive officer, all analyses shall be conducted at a laboratory certified for such analyses by the State Water Resources Control Board's Division of Drinking Water. 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 United States, Environmental Protection Agency (USEPA). (California Code of Regulation, Title 23, Section 2230)

Standard Provisions Applicable to
Waste Discharge Requirements

The Quality Assurance-Quality Control Program must conform to the USEPA Guidelines "Laboratory Documentation Requirements for Data Validation", January 1990, USEPA Region 9) or procedures approved by the Los Angeles Regional Water Quality Control Board.

All quality assurance and quality control (QA/QC) analyses must be run on the same dates when samples were actually analyzed. All QA/QC data shall be reported, along with the sample results to which they apply, including the method, equipment, analytical detection and quantitation limits, the percent recovery, and explanation for any recovery that falls outside the QC limits, the results of equipment and method blanks, the results of spiked and surrogate samples, the frequency of quality control analysis, and the name and qualifications of the person(s) performing the analyses. Sample results shall be reported unadjusted for blank results or spike recoveries. In cases where contaminants are detected in QA/QC samples (e.g., field, trip, or lab blanks); the accompanying sample results shall be appropriately flagged.

The Discharger shall make all QA/QC data available for inspection by Regional Board staff and submit the QA/QC documentation with its respective quarterly report. Proper chain of custody procedures must be followed and a copy of that documentation shall be submitted with the quarterly report.

15. 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. (Water Code, Section 13263, subdivision (f).)

16. DISCHARGE TO NAVIGABLE WATERS

A person who discharges pollutants or proposes to discharge pollutants or proposes to discharge pollutants to the navigable waters of the United States within the jurisdiction of this state or a person who discharges dredged or fill material or proposes to discharge dredged or fill material into the navigable waters of the United States within the jurisdiction of this state shall file a report of waste discharge in compliance with the procedures set forth in Water Code section 13260. (Water Code, Section 13376)

17. 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

Standard Provisions Applicable to
Waste Discharge Requirements

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 plan upset which causes the effluent limitation of this Order to be exceeded. (Water Code, Sections 13263 and 13267)

18. 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
 - (f) The results of such analyses.
19. (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.

Standard Provisions Applicable to
Waste Discharge Requirements

- (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. (Water Code Sections 13263, 13267, and 13268)”

20. OPERATOR CERTIFICATION

Supervisors and operators of municipal wastewater treatment plants and privately owned facilities regulated by the Public Utilities Commission, used in the treatment or reclamation of sewage and industrial waste shall possess a certificate of appropriate grade in accordance with California Code of Regulations, title 23, section 3680. State Boards may accept experience in lieu of qualification training. (California Code of Regulations, Title, 23, Sections 3680 and 3680.2.) 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 Public Health where reclamation is involved. (California Code of Regulations, Title, 23, Section 3670.1, subdivision (b).)

ADDITIONAL PROVISIONS APPLICABLE TO
PUBLICLY OWNED TREATMENT WORKS' ADEQUATE CAPACITY

21. Whenever a regional board finds that a publicly owned wastewater treatment plant will reach capacity within four years, the board shall notify the discharger. Such notification shall inform the discharger that the regional board will consider adopting a time schedule order pursuant to Section 13300 of the Water Code or other enforcement order unless

Standard Provisions Applicable to Waste Discharge Requirements

the discharger can demonstrate that adequate steps are being taken to address the capacity problem. The notification shall require the discharger to submit a technical report to the regional board within 120 days showing how flow volumes will be prevented from exceeding existing capacity or how capacity will be increased. A copy of such notification shall be sent to appropriate local elected officials, local permitting agencies and the press. 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. Longer extensions may be granted by the regional board itself. (California Code of Regulations, Title, 23, Section 2232.)

STATE OF CALIFORNIA

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION

ORDER No. 01-031

GENERAL WASTE DISCHARGE REQUIREMENTS
FOR
SMALL COMMERCIAL AND MULTIFAMILY RESIDENTIAL
SUBSURFACE SEWAGE DISPOSAL SYSTEMS

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

1. The California Water Code (CWC) section 13260(a)(1) requires that any person discharging wastes, or proposing to discharge wastes other than into a community wastewater collection system, which could affect the quality of the waters of the State, shall file a Report of Waste Discharge with the Regional Water Quality Control Board. The Regional Board shall then prescribe requirements for the discharge or proposed discharge of wastes.
2. The California Water Code, section 13263(j), provides that a Regional Board may prescribe general waste discharge requirements for discharges produced by similar operations, involving similar types of waste, and requiring similar treatment standards.
3. The Regional Board adopted a Revised Water Quality Control Plan (Basin Plan) for the Los Angeles Region on June 13, 1994. The Water Quality Control Plan designates beneficial uses and establishes water quality objectives for groundwater and surface water within the Los Angeles Region. Existing beneficial uses designated for groundwater and surface water include, among others: municipal supply, industrial service supply, industrial process supply, fresh water replenishment, aquaculture, wildlife habitat, and agricultural supply. To the extent that the Basin Plan designates additional or different beneficial uses, the Basin Plan shall control.
4. Discharges from small (less than 20,000 gallons per day) commercial and multifamily sewage disposal systems infiltrate groundwater. The effluent from small commercial and multifamily sewage disposal systems is considered a discharge of waste that could affect the quality of waters of the State. Any surfacing of treated or untreated waste poses a serious threat to public health and beneficial uses of groundwater, near-shore waters, and contiguous beaches. Discharges of greater than 20,000 gallons will normally be required to obtain individual waste discharge requirements from the Regional Board.

General Waste Discharge Requirements
Small Commercial and Multifamily Residential
Subsurface Sewage Disposal Systems

Order No. 01-031

9. Only small commercial and multifamily sewage disposal systems with a maximum daily flow of 20,000 gallons or less that discharge to land are eligible for coverage under these general WDRs. Single family residences with small domestic systems, for purposes of these general WDR's, are specifically excluded. It remains the discretion of the Regional Board to require WDRs for discharges from single family residences when necessary to protect water quality.
10. This Order establishes minimum standards only for small domestic systems. The discharger must comply with any more stringent standards in the applicable Basin Plan. In the event of a conflict between the provisions of this Order and the Basin Plan, the more stringent provision prevails.
11. By enrolling small commercial and multifamily sewage disposal systems under Waste Discharge Requirements, the Regional Board can also issue Monitoring and Reporting Programs that require dischargers to monitor their effluent, groundwater that may be affected by the discharge, and, in some cases, nearby surface waters that may be affected by the discharge. The results of the monitoring will be reported to the Regional Board. The Regional Board expects that this monitoring will assist in the delineation of impacts of effluent from small commercial and multifamily sewage disposal systems on groundwater and surface water.
12. The majority of the small commercial and multifamily sewage disposal systems in the Los Angeles Region do not currently have Waste Discharge Requirements, nor do they have corresponding Monitoring and Reporting Programs. Small commercial and multifamily sewage disposal systems (septic systems, for example) typically provide only primary treatment to wastewater before it is discharged to groundwater through a seepage pit or leachfield disposal system. The effluent from these systems is not monitored, and, as a result, the effluent quality is generally not known.
13. These general Waste Discharge Requirements (for the discharge of commercial and residential wastes to small commercial and multifamily sewage disposal systems), would benefit the public, the staff and the Regional Board by accelerating the review process without loss of regulatory jurisdiction and oversight.
14. All requirements contained in this Order, as they are met, will be in conformance with the goals of the Basin Plan.
15. These general Waste Discharge Requirements are not intended to alter or supersede existing restrictions or conditions imposed by other government agencies on the project.

General Waste Discharge Requirements
Small Commercial and Multifamily Residential
Subsurface Sewage Disposal Systems

Order No. 01-031

applicability of this general WDR to the discharge is immediately terminated on the effective date of the WDR.

19. This general WDR is intended to cover both new and existing small domestic systems. The adoption of WDRs for existing small domestic systems is exempt from the California Environmental Quality Act (CEQA) under CCR, Title 14, Section 15261 or Section 15301 as ongoing or existing projects.
20. The State Water Resources Control Board (SWRCB) has adopted a Mitigated Negative Declaration in compliance with CEQA for new small domestic systems in connection with the adoption of Order No. 97-10 DWQ. The potential significant environmental impacts from discharges from new small wastewater treatment systems can be mitigated to a level of insignificance by compliance with this Order.
21. Pursuant to Section 13263 of the CWC, the Regional Board, in establishing the requirements contained herein, considered factors including, but not limited to, the following:
 - (a) Past, present, and probable future beneficial uses of water;
 - (b) Environmental characteristics of the hydrographic unit under consideration including the quality of water available thereto;
 - (c) Water quality conditions that could reasonably be achieved through the coordinated control of all factors which affect water quality in the area;
 - (d) Economic considerations;
 - (e) The need for developing housing within the Region; and
 - (f) The need to develop and use recycled water.
22. These WDRs are exempt from chapter 15 requirements pursuant to CCR, title 23, chapter 15, section 2511(a).
23. This Order does not preempt or supersede the authority of municipalities, flood control agencies, or other local agencies to prohibit, restrict, or control discharges of waste subject to their jurisdiction.

The Regional Board has notified interested agencies and persons of its intent to prescribe Waste Discharge Requirements as described in this Order, and has provided them with an opportunity to submit their written views and recommendations for the tentative requirements.

new discharges, the discharge shall not commence until receipt of the Executive Officer's written determination.

C. RESPONSIBILITY:

1. For existing small commercial and multifamily sewage disposal systems, an entity or agency (hereinafter called the Discharger) must accept permanent responsibility for the Waste Discharge Requirements and the Monitoring and Reporting Program for the small commercial and multifamily sewage disposal systems. In the case of a commercial development, this entity or agency must be the property owner. In the case of a multifamily residential development, this entity or agency must be the homeowners' association, the condominium owners' association, or the property owner. The Discharger must comply with all conditions of these Waste Discharge Requirements.
2. For future commercial or multifamily residential developments, the applicant (Developer) is responsible for compliance with this Order up to the time that a written agreement between the applicant and the Discharger becomes effective. The applicant shall provide a copy of the transfer agreement to the Regional Board 30 days before its effective date. Violations may result in enforcement actions, including Regional Board Order or court orders, requiring corrective action or imposing civil monetary liability, or in modification or revocation of Waste Discharge Requirements by the Regional Board.
3. 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. The notice must include a written agreement between the existing and new Discharger containing a specific date for the transfer of responsibility under this Order and compliance between the current Discharger and the new Discharger. Such agreement shall include an acknowledgment that the existing Discharger is liable for violations up to the transfer date and that the new Discharger is liable on and after the transfer date (CWC section 13267 and 13263).

D. INFLUENT LIMITATIONS:

1. Wastes discharged into the wastewater treatment and disposal system shall be limited to commercial and multifamily residential wastewater only; no industrial wastes¹ shall be discharged into the septic system.
2. The maximum daily flow of influent from the collection system shall not exceed 20,000 gallons per day. This flow limitation also applies to effluent discharged to the disposal system (seepage pits/leachfields).

¹ For the purposes of this General WDR, industrial wastes are defined as any unwanted materials from an industrial operation.

5. The disposal of wastes shall not impart tastes, odors, color, foaming, or other objectionable characteristics to the receiving water.
6. Any wastes that do not meet the foregoing requirements shall be held in impervious containers and discharged at a legal point of disposal.

F. PROHIBITIONS:

1. Any additional hookups to the small commercial and multifamily sewage disposal systems system without prior written approval from the Regional Board Executive Officer are prohibited.
2. The surfacing or overflow of sewage from the wastewater treatment and disposal system at any time and at any location and the direct or indirect discharge of wastes to waters of the State (including storm drains, groundwater or surface water drainage courses) is prohibited.
3. Installation or construction of any part of the small commercial and multifamily sewage disposal systems within 150 feet of any water well is prohibited.
4. New installation or construction, from and after the effective date of this Order, of any part of the small commercial and multifamily sewage disposal system within 100 feet of any stream, channel, or other watercourse, or water body, is prohibited.
5. No part of the wastewater treatment and disposal system shall extend to a depth where wastes may deleteriously affect an aquifer that is usable for domestic purposes. In no case may the seepage pit or leach field extend to within 10 feet of the zone of historic or anticipated high ground water level. The Discharger must submit certification that the seepage pits or leach fields meet this requirement. In areas of shallow groundwater and coastal areas where a minimum of 10 feet of vertical separation between the bottom of the disposal system and the historic or anticipated high ground water level cannot be maintained and the Executive Officer has determined that wastes will not deleteriously affect an aquifer that is usable for domestic purposes, the Executive Officer may, at his discretion, allow the installation and operation of a wastewater treatment and disposal system, provided that the effluent receives additional treatment to include, at a minimum, disinfection to limits specified in Section E.
6. Under no circumstances shall there be a groundwater separation of less than five feet.
7. The disposal of wastes in geologically unstable areas or so as to cause earth movement is prohibited.

formaldehyde, zinc, and phenol) do not deleteriously affect the septic system or impact the ground water.

8. The discharger shall ensure that the contents of the treatment systems are disposed of in accordance with all applicable laws and ordinances.
9. The subsurface wastewater disposal system(s) shall be maintained so that at no time will sewage surface at any location.
10. No part of the disposal system(s) shall extend to a depth where waste may pollute groundwater.
11. A monitoring program for groundwater shall be established to determine if discharges from the disposal system have impacted or are impacting water quality.

H. PROVISIONS:

1. 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. Neither the treatment nor the discharge of waste shall create a condition of pollution, contamination or nuisance, as defined by section 13050 of the CWC (H&SC section 5411, CWC section 13263).
3. This Order does not relieve the discharger from responsibility to obtain other necessary local, State, and Federal permits to construct facilities necessary for compliance with this Order, nor does this Order prevent imposition of additional standards, requirements, or conditions by any other regulatory agency.
4. The discharger shall immediately remove any wastes that are discharged at the site regulated by this Order in violation of these requirements.
5. Within six months after a community wastewater collection (sewer) system becomes available, each commercial and multifamily residential development shall connect to the community sewer system and properly close the septic system(s).
6. 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).

14. The filing of a request by the discharger for an Order modification, revocation and issuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any condition of this Order.
15. The discharger shall furnish, within a reasonable time, any information the Regional Board or the SWRCB may request to determine whether cause exists for modifying, revoking and reissuing, or terminating the discharger's coverage under this Order. The Discharger shall also furnish to the Regional Board or the SWRCB, upon request, copies of records required to be kept by this Order.
16. Prior to any modifications in the discharger's facility which would result in a material change in the quality or quantity of wastewater treated or discharged, or any material change in the location of discharge, the discharger shall report all pertinent information in writing to the RWQCB and obtain confirmation that such modifications do not disqualify the discharger from coverage under these general WDRs. Either confirmation or new WDRs must be obtained before any modifications are implemented.
17. After notice and opportunity for a hearing, coverage of an individual discharge under this Order may be terminated or modified for cause, including but not limited to the following:
 - (a) Violation of any term or condition contained in this Order;
 - (b) Obtaining this Order by misrepresentation or failure to disclose all relevant facts; or
 - (c) A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
18. These waste discharge requirements are subject to review and revision by the Regional Board (CCR section 13263).
19. These waste discharge requirements contained in this Order will remain in effect for a period of ten (10) years after receipt of the Regional Board Executive Officer's written determination of applicability. Should the Discharger wish to continue discharging to groundwater under the terms and conditions contained in this Order for a period of time in excess of ten (10) years, the Discharger must file an updated Report of Waste Discharge with this Regional Board, no later than 120 days in advance of the expiration date of the Order, for consideration of issuance of new or revised waste discharge requirements. Any discharge of waste ten (10) years after the date of enrollment, without obtaining new Waste Discharge Requirements from the Regional Board is a violation of provisions of CWC section 13264. The Regional Board is authorized to take appropriate enforcement

25. 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).
26. 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 Officer 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.
27. 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 132630).
28. 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 that 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, steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, whether the spill response plan was implemented and an initial assessment of the noncompliance on human health and the environment. 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 Officer within 24 hours:
 - (a) Any bypass from any portion of the wastewater treatment system;
 - (b) Any discharge of treated or untreated wastewater resulting from sewer line breaks, obstruction, surcharge or any other circumstances; and
 - (c) Any wastewater treatment system upset which causes any limitation in this Order to be exceeded (CWC sections 13263 and 132673).

- (c) The written authorization is submitted to the Executive Officer.

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.

I. MONITORING AND REPORTING REQUIREMENTS:

The Executive Officer is hereby authorized to use his or her discretion to prescribe a Monitoring and Reporting Program for each authorized discharger. The program may include participation of the Discharger in a regional monitoring program.

Monitoring:

1. The Discharger shall establish a groundwater monitoring program so that the groundwater downgradient from discharge areas can be measured, sampled, and analyzed to determine if discharges from the disposal system impact water quality. In addition, the Discharger must complete a study to determine the degree of the hydraulic connection between the disposal system and surface water should the treatment and disposal system be located within 500 feet of a surface water body, or at the discretion of the Executive Officer.
2. Should monitoring data indicate impacts to groundwater or surface water, the Discharger shall submit, within 90 days after determination of the problem, plans for measures that will be taken, or have been taken, to mitigate any long-term effects that result from the subsurface disposal of wastes. Any water quality impact to surface and groundwater such as, but not limited to, risks to human health from pathogens, and accelerated eutrophication of surface waters from nutrients in wastewater shall be reported.

Reporting:

1. The Monitoring and Reporting program may require submittal of monthly, quarterly, or annual monitoring reports, among others, to the Regional Board. Monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the following month. Quarterly reports shall be submitted by January 15, April 15, July 15, and October 15 of each year. Annual reports shall be submitted by January 30 of the following year.
2. The annual monitoring report shall contain both tabular and graphical summaries of the monitoring data obtained during the previous year. In addition, the Discharger shall discuss the compliance record and the corrective actions taken or planned that may be needed to bring the discharge into full compliance with the general WDRs.

Table 3-10. Water Quality Objectives for Selected Constituents in Regional Ground Waters^a.

DWR Basin No. ^b	BASIN	OBJECTIVES (mg/L)			
		TDS	Sulfate	Chloride	Boron
	Pitas Point Area ^c	None specified			
4-1	Ojai Valley				
	Upper Ojai Valley	1,000	300	200	1.0
	West of Sulfur Mountain Road	700	50	100	1.0
	Central area	700	250	100	0.5
	Sisar area				
4-2	Lower Ojai Valley				0.5
	West of San Antonio—Senior Canyon Creeks	1,000	300	200	0.5
	East of San Antonio—Senior Canyon Creeks	700	200	50	
4-3	Ventura River Valley				
	Upper Ventura	800	300	100	0.5
	San Antonio Creek area	1,000	300	100	1.0
	Lower Ventura	1,500	500	300	1.5
4-4	Ventura Central ^d				
	Santa Clara—Piru Creek area				
	Upper area (above Lake Piru)	1,100	400	200	2.0
	Lower area east of Piru Creek	2,500	1,200	200	1.5
	Lower area west of Piru Creek	1,200	600	100	1.5
	Santa Clara—Sespe Creek area				
	Topa Topa (upper Sespe) area	900	350	30	2.0
	Fillmore area				
	Pole Creek Fan area	2,000	800	100	1.0
	South side of Santa Clara River	1,500	800	100	1.1
	Remaining Fillmore area	1,000	400	50	0.7
	Santa Clara—Santa Paula area				
	East of Peck Road	1,200	600	100	1.0
	West of Peck Road	2,000	800	110	1.0
	Oxnard Plain				
	Oxnard Forebay	1,200	600	150	1.0
	Confined aquifers	1,200	600	150	1.0
	Unconfined and perched aquifers	3,000	1,000	500	—
4-6	Pleasant Valley				
	Confined aquifers	700	300	150	1.0
	Unconfined and perched aquifers	—	—	—	—
4-7	Arroyo Santa Rosa	900	300	150	1.0
4-8	Las Posas Valley				
	South Las Posas area				
	NW of Grimes Cyn Rd & LA Ave & Somis Rd	700	300	100	0.5
	E of Grimes Cyn Rd and Hitch Blvd	2,500	1,200	400	3.0
	S of LA Ave between Somis Rd & Hitch Blvd	1,500	700	250	1.0
	Grimes Canyon Rd & Broadway area	250	30	30	0.2
	North Las Posas area	500	250	150	1.0
4-5	Upper Santa Clara				
	Acton Valley	550	150	100	1.0
	Sierra Pelona Valley (Agua Dulce)	600	100	100	0.5
	Upper Mint Canyon	700	150	100	0.5
	Upper Bouquet Canyon	400	50	30	0.5
	Green Valley	400	50	25	—
	Lake Elizabeth—Lake Hughes area	500	100	50	0.5

Attachment H

Table 3-10. Water Quality Objectives for Selected Constituents in Regional Ground Waters* (cont.)

DWR Basin No. ^b	BASIN	OBJECTIVES (mg/L)			
		TDS	Sulfate	Chloride	Boron
4-19	Thousand Oaks area	1,400	700	150	1.0
4-20	Russell Valley	1,500	500	250	1.0
	Triunfo Canyon area	2,000	500	500	2.0
	Lindero Canyon area	2,000	500	500	2.0
	Las Virgenes Canyon area	2,000	500	500	2.0
4-21	Conejo-Tierra Rejada Volcanic area ^c	—	—	—	—
4-22	Santa Monica Mountains—southern slopes ^d	—	—	—	—
	Camarillo area	1,000	250	250	1.0
	Point Dume area	1,000	250	250	1.0
	Malibu Valley	2,000	500	500	2.0
	Topanga Canyon area	2,000	500	500	2.0
	San Pedro Channel Islands ^e	—	—	—	—
	Anacapa Island	—	—	—	—
	San Nicolas Island	1,100	150	350	—
	Santa Catalina Island	1,000	100	250	1.0
	San Clemente Island	—	—	—	—
	Santa Barbara Island	—	—	—	—

- a. Objectives for ground waters outside of the major basins listed on this table and outlined in Figure 1-9 have not been specifically listed. However, ground waters outside of the major basins are, in many cases, significant sources of water. Furthermore, ground waters outside of the major basins are either potential or existing sources of water for downgradient basins and, as such, objectives in the downgradient basins shall apply to these areas.
- b. Basins are numbered according to Bulletin 118-80 (Department of Water Resources, 1980).
- c. Ground waters in the Pitas Point area (between the lower Ventura River and Rincon Point) are not considered to comprise a major basin, and accordingly have not been designated a basin number by the California Department of Water Resources (DWR) or outlined on Figure 1-9.
- d. The Santa Clara River Valley (4-4), Pleasant Valley (4-6), Arroyo Santa Rosa Valley (4-7) and Las Posas Valley (4-8) Ground Water Basins have been combined and designated as the Ventura Central Basin (DWR, 1980).
- e. The category for the Foothill Wells area in previous Basin Plan incorrectly groups ground water in the Foothill area with ground water in the Sunland-Tujunga area. Accordingly, the new categories, Foothill area and Sunland-Tujunga area, replace the old Foothill Wells area.
- f. All of the ground water in the Main San Gabriel Basin is covered by the objectives listed under Main San Gabriel Basin — Eastern area and Western area. Walnut Creek, Big Dalton Wash, and Little Dalton Wash separate the Eastern area from the Western area (see dashed line on Figure 2-17). Any ground water upgradient of these areas is subject to downgradient beneficial uses and objectives, as explained in Footnote a.
- g. The border between Regions 4 and 8 crosses the Upper Santa Ana Valley Ground Water Basin.
- h. Ground water in the Conejo-Tierra Rejada Volcanic Area occurs primarily in fractured volcanic rocks in the western Santa Monica Mountains and Conejo Mountain areas. These areas have not been delineated on Figure 1-9.
- i. With the exception of ground water in Malibu Valley (DWR Basin No. 4-22), ground waters along the southern slopes of the Santa Monica Mountains are not considered to comprise a major basin and accordingly have not been designated a basin number by the California Department of Water Resources (DWR) or outlined on Figure 1-9.
- j. DWR has not designated basins for ground waters on the San Pedro Channel Islands.

Table 2-2. Beneficial Uses of Ground Waters (Continued).

Table Page 2

DWR Basin No.	BASIN	MUN	IND	PROC	AGR	AQUA	
4-11	LOS ANGELES COASTAL PLAIN						
	Central Basin	E	E	E	E		
	West Coast Basin	E	E	E	E		
	Hollywood Basin	E	E	E	E		
	Santa Monica Basin	E	E	E	E		
4-12	SAN FERNANDO VALLEY						
	Sylmar Basin	E	E	E	E		
	Verdugo Basin	E	E	E	E		
	San Fernando Basin						
	West of Highway 405	E	E	E	E		
	East of Highway 405 (overall)	E	E	E	E		
	Sunland-Tujunga area ag	E	E	E	E		
	Foothill area ag	E	E	E	E		
	Area encompassing RT-Tujunga-Erwin-N Hollywood-Whittier-LA Verdugo						
	Crystal Springs-Headworks-Slendale/Burbank Well Fields	E	E	E	E		
	Narrows area (below confluence of Verdugo and Wash with the Los Angeles River)	E	E	E	E		
	Eagle Rock Basin	E	E	E	E		
	4-13	SAN GABRIEL VALLEY					
		Raymond Basin					
Monk Hill sub-basin		E	E	E	E		
Santa Anita area		E	E	E	E		
Rosemead area		E	E	E	E		
Main San Gabriel Basin							
Western area ai		E	E	E	E		
Eastern area ai		E	E	E	E		
Puente Basin	E	E	E	E			

DWR Basin No.	BASIN	MUN	IND	PROC	AGR	AQUA
4-14	UPPER SANTA ANA VALLEY					
	8-2aj Lily Pad area	E	E	E	E	
	Claremont Heights area	E	E	E	E	
	Pomona area	E	E	E	E	
	Chino area	E	E	E	E	
	Spadra area	E	E	E	E	
4-15	TIERRA REJADA	E	P	P	E	
4-16	HIDDEN VALLEY	E	P		E	
4-17	LOCKWOOD VALLEY	E	E		E	
4-18	HUNGRY VALLEY AND PEACE VALLEY	E	P	E	E	
4-19	THOUSAND OAKS AREA	E	E	E	E	
4-20	RUSSELL VALLEY					
	Russell Valley	E	E		E	
	Triunfo Canyon area	P	P		E	
	Lindero Canyon area	P	P		E	
	Las Virgenes Canyon area	P	P		E	
4-21	CONEJO-TIERRA REJADA VOLCANIC AREA ak	E			E	
4-22	SANTA MONICA MOUNTAINS-SOUTHERN SLOPES					
	Camarillo area	E	E		E	
	Point Dume area	E	P		E	
	Malibu Valley	P	P		E	
	Jopanga Canyon area	P	P		E	
	SAN PEDRO CHANNEL ISLANDS am					
	Anacapa Island	P	P			
	San Nicolas Island	E	P		E	
	Santa Catalina Island	E	P		E	
	San Clemente Island	P	P			
	Santa Barbara Island	P	P			

E: Existing beneficial use
P: Potential beneficial use
See pages 2-1 to 2-3 for descriptions of beneficial uses

Footnotes are consistent for all beneficial use tables.

ac Beneficial uses for ground waters outside of the major basins listed on this table and outlined in Fig. 1-9 have not been specifically listed. However, ground waters outside of the major basins are, in many cases, significant sources of water. Furthermore, ground waters outside of the major basins are either potential or existing sources of water for downgradient basins, and as such, beneficial uses in the downgradient basins shall apply to these areas.

ad Basins are numbered according to DWR Bulletin No. 118-80 (DWR, 1980).

ag The category for the Foothill Wells area in the old Basin Plan incorrectly grouped ground water in the Foothill area with ground water in the Sunland-Tujunga area. Accordingly, the new categories, Foothill area and Sunland-Tujunga area, replace the Foothill Wells area.

ah Nitrate pollution in the groundwater of the Sunland-Tujunga area currently precludes direct MUN uses. Since the ground water in this area can be treated or blended (or both), it retains the MUN designation.

ai All of the ground water in the Main San Gabriel Basin is covered by the beneficial uses listed under Main San Gabriel Basin-eastern area and western area. Walnut Creek, Big Dalton Wash and Little Dalton Wash separate the eastern area from the western area (see dashed line on Fig. 2-17). Any ground water upgradient of these areas is subject to downgradient beneficial uses and objectives, as explained in Footnote ac.

aj The border between Regions 4 and 8 crosses the Upper Santa Ana Valley Ground Water Basin.

ak Ground water in the Conejo-Tierra Rejada Volcanic Area occurs primarily in fractured volcanic rocks in the western Santa Monica Mountains and Conejo Mountain areas. These areas have not been delineated on Fig. 1-9.

al With the exception of ground water in Malibu Valley (DWR Basin No. 4-22), ground waters along the southern slopes of the Santa Monica Mountains are not considered to comprise a major basin and accordingly have not been designated a basin number by DWR or outlined on Fig. 1-9.

am DWR has not designated basins for ground waters on the San Pedro Channel Islands.

State DHS Primary Drinking Water Standards, Maximum Contaminant Level (MCL)			
MCL	Constituent	MCL	Constituent
Organic Compounds, MCL units of milligrams per liter (mg/L)			
0.005	1,1-Dichloroethane (1,1-DCA)	0.006	1,1-Dichloroethylene (1,1-DCE)
0.200	1,1,1-Trichloroethane (1,1,1-TCA)	1.2	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)
0.032	1,1,2-Trichloroethane (1,1,2-TCA)	0.001	1,1,2,2-Tetrachloroethane
0.0005	1,2-Dichloroethane (1,2-DCA)	0.005	1,2-Dichloropropane (Propylene dichloride)
*a ¹	1,3-Dichloropropane	*a	1,3-Dichloropropane
0.005	1,4-Dichlorobenzene (p-DCB)	0.1	2,4-D
0.05	2,4,5-TP (Silvex)	0.003	Atrazine (AAtrex)
0.018	Bentazon (Basagran)	0.001	Benzene
*a	Bromodichloromethane	*a	Bromoform
0.018	Carbofuran (Furadan)	0.0005	Carbon tetrachloride
0.0001	Chlordane	0.030	Chlorobenzene (Monochlorobenzene)
*a	Chloroform	0.006	cis-1,2-Dichloroethylene
0.004	Di(2-ethylhexyl)phthalate (DEHP)	*a	Dibromochloromethane
0.0002	Dibromochloropropane (DBCP)	0.0002	Endrin
0.680	Ethylbenzene (Phenylethane)	0.00002	Ethylene dibromide (EDB)
0.7	Glyphosate	0.00001	Heptachlor epoxide
0.00001	Heptachlor	0.004	Lindane (gamma-BHC)
0.1	Methoxychlor	0.02	Molinate (Ordram)
0.01	Simazine (Princep)	0.005	Tetrachloroethene (PCE)
0.07	Thiobencarb (Bolero)	0.005	Toxaphene
0.01	trans-1,2-Dichloroethylene	0.005	Trichloroethene (TCE)
0.15	Trichlorofluoromethane (Freon 11)	0.0005	Vinyl chloride (VC)
1.75	Xylenes		

Priority Pollutants: Acid Extractables		
2,4-Trichlorophenol	P-Chloro-M-Cresol	2-Chlorophenol
2,4-Dichlorophenol	2,4-Dimethylphenol	2-Nitrophenol
4-Nitrophenol	2,4-Dinitrophenol	4,6-Dinitro-o-cresol
Pentachlorophenol	Phenol	

Priority Pollutants: Base/Neutral Extractables		
Acenaphthene	Benzidine	1,2,4-Trichlorobenzene
Hexachlorobenzene	Hexachloroethane	Bis (2-Chloroethyl) ether
2-Chloronaphthalena	1,2-Dichlorobenzene	1,3-Dichlorobenzene
1,4-Dichlorobenzene	3,3'-Dichlorobenzidine	2,4-Dinitrotoluene
2,6-Dinitrotoluene	1,2-Diphenylhydrazine	Fluoranthene
4-Chlorophenyl phenyl ether	4-Bromophenyl phenyl ether	Bis (2-chloroisopropyl) ether
Bis (2-Chloroethoxy) methane	Hexachlorobutadiene	Hexachlorocyclopentadiene
Isophorone	Naphthalene	Nitrobenzene
N-Nitrosodimethylamine	N-Nitrosodi-n-propylamine	M-Nitrosodiphenylamine
Bis (2-Ethylhexyl) phthalate	Butyl benzyl phthalate	Di-N-Butyl phthalate
Di-N-Octyl phthalate	Diethyl phthalate	Dimethyl phthalate
Benzo (A) Anthracene	Benzo (A) pyrene	Benzo (B) fluoranthene
Benzo (K) Fluoranthene	Chrysene	Acenaphthylene
Anthracene	1,12-Benzoperylene	Fluorene
Phenanthrene	1,2,5,6-Dibenzanthracene	Indeno (1,2,3-CD) pyrene
Pyrene	TCDD	

Priority Pollutants: Metals & Miscellaneous		
Antimony (Sb)	Arsenic (As)	Beryllium (Be)
Cadmium (Cd)	Chromium (Cr)	Copper (Cu)
Lead (Pb)	Mercury (Hg)	Nickel (Ni)
Selenium (Se)	Silver (Ag)	Thallium (Tl)
Zinc (Zn)	Cyanide (CN ⁻)	Asbestos (H ₂ Mg ₃ Si ₂ O ₁₀)

.....Endnote

1. * = (DWS note) Unregulated; monitoring required for all community and non-transient, non-community water systems

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

**MONITORING AND REPORTING PROGRAM NO. CI-10296
FOR**

ST. MARY'S ORTHODOX CHRISTIAN CORPORATION

**ENROLLMENT UNDER GENERAL WASTE DISCHARGE REQUIREMENTS
ORDER NO. 01-031 (SERIES NO. 212)
FILE NO. 16-152**

I. REPORTING REQUIREMENTS

- A. St. Mary's Orthodox Christian Corporation (hereinafter Discharger) shall implement this Monitoring and Reporting Program (MRP) at 10854 Topanga Canyon Boulevard, Chatsworth, California, the location of which is shown on Figure 1, on the effective date of this enrollment (February 22, 2017) under Regional Board Order No. 01-031. The first monitoring report under this monitoring program is due by April 30, 2017.

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

<u>Reporting Period</u>	<u>Report Due</u>
January – March	April 30
April – June	July 31
July – September	October 31
October – December	January 31

- B. If there is no discharge during any reporting period, the report shall so state.
- C. By January 31st of each year, beginning January 31, 2018, 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 discuss 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 (WDR).
- D. Laboratory analyses – all chemical, bacteriological, and/or toxicity analyses shall be conducted at a laboratory certified for such analyses by the State Water Resources Control Board, Division of Drinking Water (SWRCB-DDW) Environmental Laboratory Accreditation Program (ELAP). A copy of the laboratory certifications shall be provided each time a new analysis is used and/or renewal is obtained from ELAP.

- 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 quality assurance/quality control (QA/QC) procedures.
- F. All QA/QC samples must be run on the same dates when samples were actually analyzed. The Discharger shall make available for inspection and/or submit the QA/QC documentation upon request by Regional Board staff. Proper chain of custody procedures must be followed and a copy of the chain of custody documentation shall be submitted with the report.
- G. Each monitoring report must affirm in writing that "All analyses were conducted at a laboratory certified for such analyses by the SWRCB-DDW ELAP, and in accordance with current United States Environmental Protection Agency (USEPA) guideline procedures or as specified in this Monitoring Program." Proper chain of custody procedures must be followed and a copy of the completed chain of custody form shall be submitted with the report.
- H. 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.
- I. 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.
- J. 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.
- K. Any mitigation/remedial activity including any pre-discharge treatment conducted at the site must be reported in the quarterly monitoring report.
- L. 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. SEPTIC TANK AND DISPOSAL SYSTEM MONITORING REQUIREMENTS

The quarterly reports shall contain the following information:

- A. Average and maximum daily waste flow and average water usage rate for each month of the quarter, in gallons per day. In the absence of a flow meter, a water bill can be used to estimate the flow discharge.
- B. Estimated population served during each month of the reporting period.
- C. Results of at least monthly observations in the disposal area for any overflow 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:

- A. The name and address of the person or company responsible for the operation and maintenance of the facility;
- B. Type of maintenance (preventive or corrective action performed);
- C. Frequency of maintenance, if preventive;
- D. Periodic pumping out of the septic tanks; and
- E. Maintenance records of the septic disposal systems.

III. 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.

IV. GENERAL PROVISIONS FOR REPORTING

The Discharger shall identify all instances of non-compliance and shall submit a statement of the actions undertaken, or proposed, that will bring the discharge into full compliance with requirements at the earliest time and submit a timetable for correction.

The quarterly reports shall contain the following information:

1. A statement relative to compliance with discharge specifications during the reporting period; and
2. Results of daily observations in the disposal area for any overflow or surfacing of wastes, and/or other visible effects of the waste discharge.

V. 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 the final point of disposal. In the event that no wastes are hauled during the reporting period, a statement to that effect shall be submitted.

VI. 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.

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)"

VIII. ELECTRONIC SUBMITTAL OF INFORMATION (ESI) TO GEOTRACKER

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, correspondence, and pdf monitoring reports to the State Water Resources Control Board GeoTracker database under Global ID WDR100039597.

All records and reports submitted in compliance with this Order are public documents and will be made available for inspection during business hours at the office of the California Regional Water Quality Control Board, Los Angeles Region, upon request by interested parties. Only proprietary information, and only at the request of the Discharger, will be treated as confidential.

Ordered by: Samuel Unger
Samuel Unger, P.E.
Executive Officer

Date: February 22, 2017

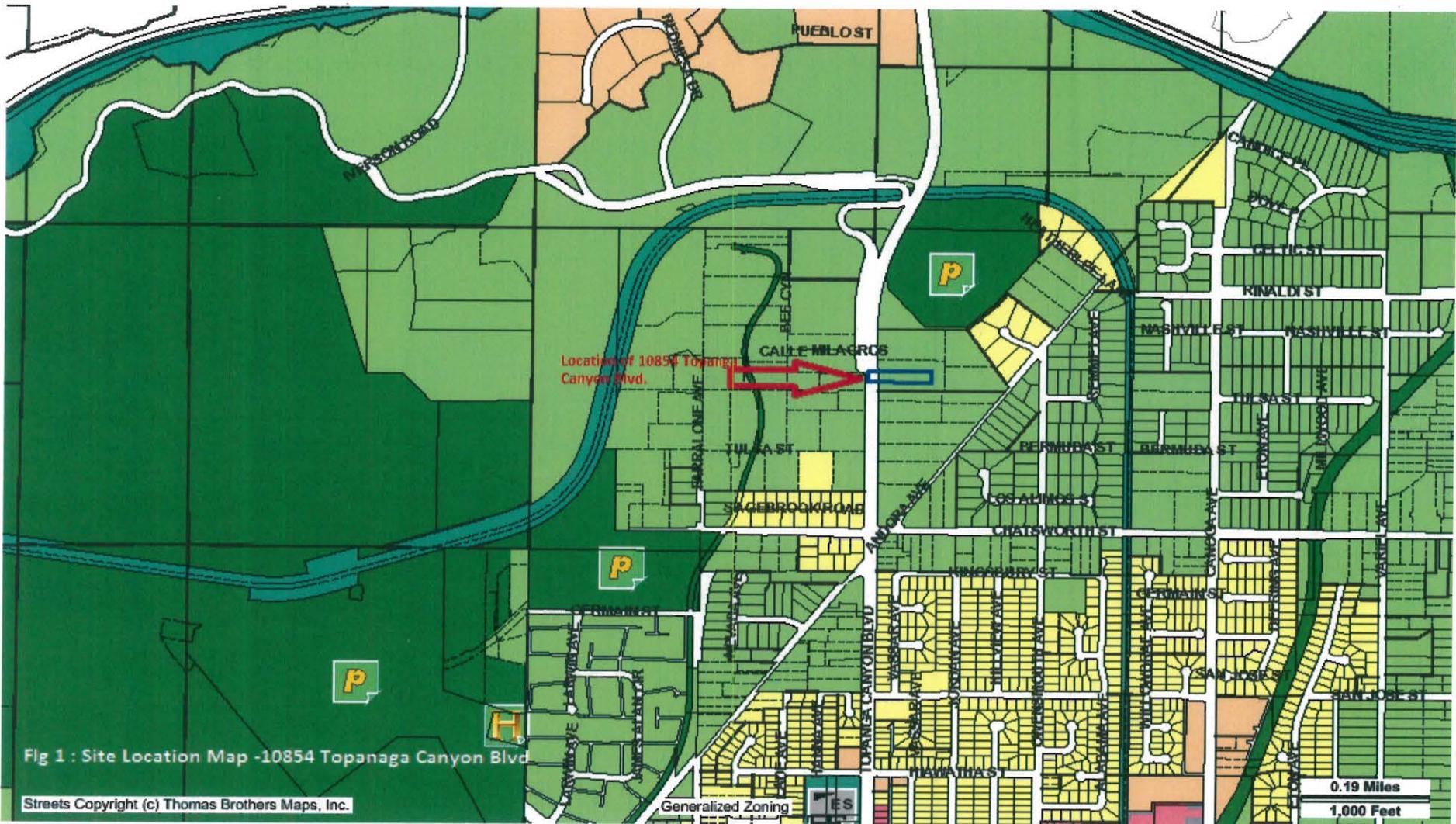


Fig 1: Site Location Map: 10854 Topanga Canyon Blvd.