



California Regional Water Quality Control Board

Los Angeles Region



Winston H. Hickox
Secretary for
Environmental
Protection

Over 50 Years Serving Coastal Los Angeles and Ventura Counties
Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

Gray Davis
Governor

320 W. 4th Street, Suite 200, Los Angeles, California 90013
Phone (213) 576-6600 FAX (213) 576-6640 - Internet Address: <http://www.swrcb.ca.gov/rwqcb4>

December 20, 2002

Mr. Jeff Osborn
Equilon Enterprises, LLC
2255 N. Ontario Street
Burbank, CA 91504

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7000 0520 0024 7219 6463

Dear Mr. Osborn:

WASTE DISCHARGE REQUIREMENTS (WDRs) AND TIME SCHEDULE ORDER (TSO) FOR EQUILON ENTERPRISES, LLC (MALIBU SHELL), 23387 PACIFIC COAST HIGHWAY, MALIBU, CALIFORNIA (CI-8513, FILE NO. 01-143)

Our letter of November 15, 2002 transmitted the tentative Waste Discharge Requirements (WDRs) including the Monitoring and Reporting Program (MRP) and an accompanying Time Schedule Order (TSO) for Equilon Enterprises, LLC. Based on your comments dated on November 19, 2002, the tentative Orders and MRP were revised on November 21, 2002. The revised tentative MRP was further modified in our letter dated December 2, 2002. In addition, Board staff responded to your additional comments dated December 5, 2002, in our letter dated December 6, 2002, with the Change Sheet.

Pursuant to Division 7 of the California Water Code, this Regional Board at a public meeting held on December 12, 2002, reviewed the tentative WDRs and TSO, considered all factors including the Change Sheets (dated December 6, 2002, December 10, 2002 and December 11, 2002) in the case, and adopted WDRs Order No. R4-2002-0198 and TSO Order No. R4-2002-0199 relative to this discharge. The Change Sheets for the WDRs, MRP and TSO have been incorporated, and Standard Provisions, which are a part of the WDRs, are enclosed. In addition, the Board directed that the tentative TSO include the additional revisions as noted below (all deletions are stricken out and additions are **bold**):

- Item 1 on Page 5 of the tentative TSO has been changed as follows:

The Discharger shall submit by ~~June 15, 2003~~ **April 15, 2003**, a preliminary proposal detailing how the wastewater discharge limitations contained in Order No. R4-2002-XXXX will be met. The plan shall include an engineering analysis of receiving water quality data collected, along with an evaluation of treatment methods or other corrective actions to be taken in order to meet the requirements.

- Item 2.A on Page 5 of the tentative TSO has been changed as follows:

A. Submit by ~~August 15, 2003~~ **June 1, 2003**, for approval by the Regional Board Executive Officer (Executive Officer), an engineering plan for upgrading the existing septic system to produce an effluent that will meet the required receiving water limitations.

California Environmental Protection Agency



Recycled Paper

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

3. Item 2.B on Page 5 of the tentative TSO has been changed as follows:

- B. By ~~August 15, 2004~~ **December 1, 2003**, complete septic system upgrade construction and testing to achieve full compliance with all requirements contained in Order No. R4-02-XXXX.

You are required to implement the MRP No. CI-8513 on the effective date of Order No. R4-2002-0198. Your first monitoring report under these requirements is due January 15, 2003. Even if there is no discharge, you are required to report quarterly. All monitoring reports should be sent to the Regional Board, Attn: Information Technology Unit, and please reference all monitoring reports to our Compliance File No. CI-8513.

We are sending the WDRs, MRP, and TSO to the discharger (Equilon Enterprises, LLC) only. For recipients on the mailing list, an electronic or hard copy of these enclosures will be furnished upon request. If you have any questions or need additional information, please call Dr. Kwangil Lee at (213) 620-2269 or David Koo at (213) 620-6155.

Sincerely,

Paula Rasmussen, Section Chief
Enforcement and Groundwater Permitting

Enclosures:

1. Change Sheets dated December 6, 2002, December 10, and December 11, 2002
2. Board WDRs Order No. R4-2002-0198
3. MRP No. CI-8513
4. Board TSO Order No. R4-2002-0199
5. Standard Provisions applicable to WDRs (addressee only)

cc: Mr. Gordon Innes, Division of Water Quality, State Water Resources Control Board
Mr. Michael Lauffer, Office of Chief Counsel, State Water Resources Control Board
Mr. Robert Sams, Office of Chief Counsel, State Water Resources Control Board
Mr. Carl W. Sjoberg, County of Los Angeles, Department of Public Works,
Environmental Programs Division
Mr. Victor Peterson, City of Malibu
Mr. Steve Fleischli, Santa Monica BayKeeper
Dr. Mark Gold, Heal the Bay
Ms. Feryal Sarrafian, Shell Oil Product US
Mr. Andrew J. Hart, Wayne Perry, Inc.

