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GOVERNOR

JARED BLUMENFELD
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Los Angeles Regional Water Quality Control Board

February 8, 2019

Mr. Michael Koss
Malibu Country Mart Ltd.
12410 Santa Monica Blvd.
Los Angeles, CA 90025

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7017 2400 0000 9373 4485

PROPOSED TERMINATION OF WASTEWATER DISCHARGE REQUIREMENTS FOR THE FOLLOWING FACILITIES

- MALIBU COUNTRY MART I, 3835 CROSS CREEK ROAD, MALIBU, CA 90265 (ORDER NO. R4-2003-0029, CI NO. 8518, FILE NO. 00-075, GLOBAL ID WDR100000441)
- MALIBU COUNTRY MART II, 23410 CIVIC CENTER WAY, MALIBU, CA 90265 (ORDER NO. R4-2003-0031, CI NO. 6325, FILE NO. 76-044, GLOBAL ID WDR100000447)
- MALIBU COUNTRY MART III, 3900 CROSS CREEK ROAD, MALIBU, CA 90265 (ORDER NO. R4-2002-0196, CI NO. 8512, FILE NO. 00-074, GLOBAL ID WDR100000443)

Dear Mr. Koss:

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 within major portions of Los Angeles and Ventura Counties. The three (3) facilities mentioned above are located within the Regional Board's jurisdiction.

On January 30, 2003, February 4, 2003, and November 25, 2002, the Regional Board adopted separate Waste Discharge Requirements (WDRs) Order Nos. R4-2003-0029, R4-2003-0031, and R4-2002-0196 for the discharge of wastewater to land from on-site wastewater disposal systems (OWDSs) at Malibu County Mart I located at 3835 Cross Creek Road, Malibu County Mart II at 23410 Civic Center Way, and Country Mart III at 3900 Cross Creek Road in the City of Malibu (City). These individual WDRs required the discharge to meet effluent limitations and groundwater quality objectives in order to protect the water quality of the Malibu Valley Groundwater Basin and public health.

On November 5, 2009 the Regional Board adopted Resolution No. R4-2009-007 approving an amendment to Chapter 4 of the Water Quality Control Plan for the Coastal Watersheds of Los Angeles and Ventura Counties (Basin Plan), to prohibit OWDSs in the Malibu Civic Center Area (Basin Plan Amendment). The Basin Plan Amendment requires that all commercial discharges to OWDSs in the Malibu Civic Center Area cease by November 5, 2015. In August 2011, the Regional Board, the State Water Resources Control Board (State Board), and the City entered into a Memorandum of Understanding (MOU), which was subsequently revised on December 4, 2014 and February 2, 2017, for the City to construct and startup the Malibu Civic Center Wastewater Treatment Facility (MCCWTF) and connect commercial properties within the Phase

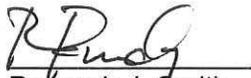
IRMA MUÑOZ, CHAIR | DEBORAH SMITH, EXECUTIVE OFFICER

I boundaries, including Malibu Country Marts I, II, and III, by September 30, 2018. Our data indicate that the wastewater generated from these three facilities was diverted to the MCCWTF before the September 30, 2018 deadline.

Therefore, the three individual WDRs identified above as Order Nos. R4-2003-0029, R4-2003-0031, and R4-2002-0196 are no longer needed because there are no wastewater discharges to land from the OWDSs at Malibu Country Marts I, II and III. Consequently, the Regional Board intends to consider terminating these WDRs. A tentative Order to terminate these individual WDRs will be released for public comment in later this month and will likely be considered by the Board at its April 11, 2019 Board meeting. If you have any comments or questions regarding the Regional Board's proposal to terminate your individual WDRs, please provide your response to the Regional Board no later than February 15, 2019.

If you have any questions, please contact the Project Manager, Dr. Don Tsai, at (213) 620-2264 (Don.Tsai@waterboards.ca.gov), or the Chief of the Groundwater Permitting Unit, Dr. Eric Wu at (213) 576-6683 (Eric.Wu@waterboards.ca.gov).

Sincerely,



to Deborah J. Smith
Executive Officer, Los Angeles Regional Water Quality Control Board

cc (via email): Ms. Reva Feldman, City of Malibu
Mr. Craig George, City of Malibu