



California Regional Water Quality Control Board

Los Angeles Region



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May 21, 2004

Ms. Colleen Flynn Kittrelle, Trustee
Kathleen Flynn Smith Trust
150 Esparta Way
Santa Monica, CA 90402

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7001 0360 0000 3649 6102

Dear Ms. Kittrelle:

GENERAL WASTE DISCHARGE REQUIREMENTS FOR SMALL COMMERCIAL AND MULTIFAMILY RESIDENTAL SUBSURFACE SEWAGE DISPOSAL SYSTEMS – KATHLEEN FLYNN SMITH TRUST (22221-22227 W. PACIFIC COAST HIGHWAY, MALIBU, CALIFORNIA), (FILE NO. 03-098)

We have completed our review of your application for Waste Discharge Requirements for wastewater generated from an onsite septic disposal system at the above address.

Kathleen Flynn Smith Trust (KFS) owns the property located on the north side of Pacific Coast Highway at 22221-22227 W. Pacific Coast Highway. Colleen Flynn Kittrelle and Albert Morrow are the Trustees of KFS. The property consists of a three-unit commercial property building and a three-unit apartment building. One of the apartment units is currently being used as commercial space. The property has an average population of eight persons per day. The average volume of discharge is estimated at 360 gallons per day (gpd) and a peak flow of 720 gpd. The wastewater is composed of typical residential waste, which is disposed of using a septic disposal system. Wastewater flows from a 3,200-gallon two-chambered septic tank to a leachfield approximately 18 inches below the ground surface.

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 Waste Discharge Requirements, consisting of Order No. 01-031, Monitoring and Reporting Program No. CI-8638 and Standard Provisions Applicable to Waste Discharge Requirements. Please note that the discharge limits in Attachment A of Order No. 01-031 are applicable to your discharge. Should changes to the septic disposal system be needed, revised engineering drawings showing the change must be filed with the Regional Board a minimum of thirty days prior to the change. The Discharger must receive approval of such change.

The Regional Board is increasingly concerned about the aggregate effects of discharges from individual and community subsurface disposal systems on the Malibu watershed and groundwater. At this time, these WDRs are being issued to regulate an individual disposal system. Future requirements, however, may require the discharge to be connected to a

California Environmental Protection Agency



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

community collection system, or future requirements may require consistency with the WDRs established for a community collection system.

The Monitoring and Reporting Program requires you to implement the monitoring program on the effective date of coverage under this permit. All monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit. Please note that the Regional Board Executive Officer may require you to develop and implement a groundwater-monitoring program based on the results of the technical information pertaining to your septic disposal system.

When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to "Compliance File No. CI-8638", 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.

We are sending a copy of Order No. 01-031 only to the applicant. A copy of the Order will be furnished to anyone who requests it.

If you have any additional questions, please contact Dr. Kwangil Lee at (213) 620-2269 or Dionisia Rodriguez at (213) 620-6122.

Sincerely,

Dennis A. Dickerson
Executive Officer

Enclosures

1. Order No. 01-031
2. Standard Provisions
3. Monitoring and Reporting Program CI -8638

cc: 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. Victor Peterson, City of Malibu
Mr. Steve Braband, BioSolutions
Mr. Scott Nay, Scott Nay Realty

