

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

MONITORING AND REPORTING PROGRAM NO. CI-8693
FOR
SURFRIDER ASSOCIATES, A CALIFORNIA LIMITED PARTNERSHIP
MALIBU SHORES MOTEL
23033 PACIFIC COAST HIGHWAY

ENROLLMENT UNDER STATE
ORDER NO. 97-10-DWQ (SERIES NO. 019)
(FILE NO. 03-008)

I. REPORTING REQUIREMENTS

- A. Surfrider Associates, A California Limited Partnership (hereinafter Discharger) shall implement this monitoring program and the Attachment A (Septic Tank Monitoring) on the effective date of this enrollment (December 19, 2003) under State Water Resources Control Board Order No. 97-10 DWQ. The first monitoring report under this program, for January-March, shall be received at the Regional Board by April 15, 2004.

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

<u>Reporting Period</u>	<u>Report Due</u>
January – March	April 15
April – June	July 15
July – September	October 15
October – December	January 15

- B. By April 15th of each year, beginning April 15, 2004, 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 explain 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 (WDRs).
- C. If there is no discharge, during any reporting period, the report shall so state. Monitoring reports must be addressed to the Regional Board, Attention: Information Technology Unit.
- D. Laboratory analyses – all chemical, bacteriological, and toxicity analyses shall be conducted at a laboratory certified for such analyses by the California Department of Health Services Environmental Laboratory Accreditation Program (ELAP). The

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laboratory must meet the United States Environmental Protection Agency (USEPA) Quality Assurance/Quality Control (QA/QC) criteria. Pollutants shall be analyzed using the methods described in 40 CFR Part 136; or where no methods are specified for a given pollutant, methods approved by the Regional Board shall be utilized.

- 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 Regional Board Executive Officer (Executive Officer). The Discharger shall submit a list of the analytical methods employed for each test and the associated laboratory QA/QC procedures upon the request of the Regional Board.
- F. Each monitoring report must affirm in writing that "All analyses were conducted at a laboratory certified for such analyses by the California Department of Health Services, and in accordance with current USEPA guideline procedures or as specified in this Monitoring Program." Proper chain of custody procedures must be followed and a copy of the chain of custody shall be submitted with the report.
- G. 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 WDRs, as well as all excursions of effluent limitations.
- H. 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.
- I. 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.
- J. Any mitigation/remedial activity including any pre-discharge treatment conducted at the site must be reported in the quarterly monitoring report.

II. SEPTIC TANK AND DISPOSAL SYSTEM MONITORING REQUIREMENTS.

The Discharger shall implement the requirements for septic tank monitoring described in Attachment A.

III. GROUNDWATER MONITORING PROGRAM

In the future, a groundwater monitoring program designed to detect and evaluate impacts from wastewater discharges from the septic disposal systems may be required.

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

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. CERTIFICATION STATEMENT

Each report shall contain the following completed declaration:

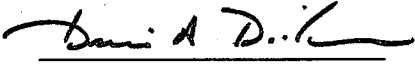
"I certify under penalty of law that this document, including all attachments and supplemental information, was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry 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: 
Dennis A. Dickerson
Executive Officer

Date: December 19, 2003



California Regional Water Quality Control Board Los Angeles Region



Terry Tamminen
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

Arnold Schwarzenegger
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 19, 2003

Mr. David Whitehead
Malibu Shores Motel
23033 Pacific Coast Highway
Malibu, CA 90265

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7001 0360 0000 3649 6119

Dear Mr. Whitehead:

**GENERAL WASTE DISCHARGE REQUIREMENTS FOR WASTE DISCHARGES TO LAND BY
SMALL DOMESTIC WASTEWATER SYSTEMS – MALIBU SHORES MOTEL AT 23033
PACIFIC COAST HIGHWAY, MALIBU, CALIFORNIA, (FILE NO. 03-008)**

We have completed our review of your application for Waste Discharge Requirements for domestic wastewater generated from the above-mentioned facility to an on-site septic disposal system.

Surfrider Associates, a California Limited Partnership, owns and operates a 18-unit motel complex called Malibu Shores Motel, located at 23033 Pacific Coast Highway in the City of Malibu. The motel is located on a hillside lot on the north side of Pacific Coast Highway. Parking areas exist east and west of the building structure and the leachfield area exists south of the motel. The wastewater is composed of typical residential waste, which shall be disposed of using the onsite septic disposal system. The yearly average volume of discharge is estimated at 1,200 gallons per day (gpd) of wastewater. The septic system consists of one 8,000-gallon septic tank, four seepage pits, and a leachfield. The system is designed to accommodate 2,500 gallons per day. The seepage pits are estimated at 18 feet deep. The depth of the groundwater table at the site is below 25 feet. The bottom of the disposal system and the water table has a 7-foot vertical separation.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in the general permit of the State Water Resources Control Board (State Board) Water Quality Order No. 97-10-DWQ, "General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems," adopted by the State Board on November 18, 1997.

Enclosed are your Waste Discharge Requirements (WDRs), consisting of Order No. 97-10-DWQ, Monitoring and Reporting Program No. 97-10-DWQ (Attachment A), Monitoring and Reporting Program No. CI-8693 and Standard Provisions and Reporting for Waste Discharge Requirements (Attachment B). Please note that your discharge must meet the groundwater quality objectives set in the Regional Board's *Water Quality Control Plan for Coastal Watersheds of Los Angeles and Ventura Counties* (Basin Plan) which was adopted on June 13, 1994 and amended on January 27, 1997. The Basin Plan incorporates applicable State and Regional Board plans and policies and other pertinent water quality policies and regulations.

In addition, the State Board adopted a revised *Water Quality Control Plan for the Ocean Waters of California* (Ocean Plan). The State of California Office of Administrative Law and the United

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Mr. David Whitehead
Malibu Shores Motel

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States Environmental Protection Agency approved the revised plan on July 9, 2001 and December 3, 2001, respectively. The revised plan contains water quality objectives for coastal waters of California. Monitoring and Reporting Program CI No. 8693 includes receiving water limitations that implement the Ocean Plan.

Although your discharge is enrolled under the general permit (Order No. 97-10-DWQ), it will be reviewed periodically. Based on the technical information pertaining to your septic disposal system and/or groundwater, the Regional Board Executive Officer may determine that the discharge would be better regulated under another general WDR or a specific WDR. Once the decision is made, you will be notified within 30 days before any Regional Board action. If the discharge is regulated under another general WDR, or a specific WDR, which requires board action, the applicability of Order No. 97-10-DWQ is immediately terminated on the effective date of the issuance of a new WDR.

The Regional Board is increasingly concerned about the aggregate effects of discharges from individual and community subsurface disposal systems on the Malibu watershed and groundwaters. 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 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. When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to CI No. 8693, which will assure that the reports are directed to the appropriate file and staff. 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. 97-10-DWQ to the applicant only. A copy of the Order will be furnished to anyone who requests it.

If you have additional questions, please contact Dr. Kwangil Lee at (213) 620-2269 or Hoan Tang at (213) 620-6156.

Sincerely,



Dennis A. Dickerson
Executive Officer

Enclosures

1. State Water Resources Control Board Water Quality Order No. 97-10-DWQ- *General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems*

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Mr. David Whitehead
Malibu Shores Motel

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- a) Attachment A: State Water Resources Control Board Monitoring and Reporting Program
 - b) Attachment B: Standard Provisions and Reporting for Waste Discharge Requirements
2. Monitoring and Reporting Program CI No. 8693

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

California Environmental Protection Agency



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