California Regional Water Quality Control Board

Los Angeles Region

Over 54 Years Serving Coastal Los Angeles and Ventura Counties
Recipient of the 2001 Environmental Leadership Award from Keep California Beautiful



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December 10, 2004

Terry Tamminen

Secretary for

Environmental

Protection

Mr. Jeffrey Peterson Peterson Enterprise, LLC 27400 Pacific Coast Highway Malibu, CA 90265 CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7002 2410 0006 3316 2070

Dear Mr. Peterson:

GENERAL WASTE DISCHARGE REQUIREMENTS FOR WASTE DISCHARGES TO LAND BY SMALL DOMESTIC WASTEWATER SYSTEMS AT GEOFFREY'S MALIBU, 27400 PACIFIC COAST HIGHWAY, MALIBU, CALIFORNIA, (FILE NO. 04-181, CI NO. 8828)

We have completed our review of your application for Waste Discharge Requirements (WDRs) for domestic wastewater generated from the above-mentioned facility to an on-site septic disposal system. The attached Fact Sheet provides information regarding the facility

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in 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 WDRs consisting of Order No. 97-10-DWQ, Monitoring and Reporting Program No. 97-10-DWQ (Attachment A), Standard Provisions for Waste Discharge Requirements (Attachment B), and Reporting Monitoring and Reporting Program No. CI-8828 and the Fact Sheet. 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. In addition, the Basin Plan incorporates applicable State and Regional Board plans and policies and other pertinent water quality policies and regulations.

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 (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 Board action. If the discharge is regulated under another general WDR, or a specific WDR, which requires board action, the applicability of permit Order No. 97-10-DWQ will be immediately terminated on the effective date of the issuance of a new WDR.

Should changes to your septic disposal system be needed, 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 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

California Environmental Protection Agency

Regional Board, <u>ATTN: Information Technology Unit.</u> When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to CI No. 8828, 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.

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.

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 Toni Callaway at (213) 620-2271.

Sincerely,

Jonathan Bishop Executive Officer

Enclosures

- 1. Attachment A: State Water Resources Control Board Monitoring and Reporting Program
- 2. Attachment B: Standard Provisions and Reporting for Waste Discharge Requirements
- 3. Monitoring and Reporting Program CI No. 8828
- 4. Fact Sheet
- 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. Craig George, City of Malibu
 - Mr. Grant Johnson, Holiday House, LLC
 - Mr. John Yaroslaski, Ensitu Engineering, Inc.
 - Mr. Steve Braban, Biosolutions, Inc.