



March 3, 2011

California Regional Water Quality Control Board Los Angeles Region Samuel Unger, Executive Officer

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Total Maximum Daily Loads (TMDLs)

Newhall Land Development

Valerie Carrillo

While the programmatic Environmental Impact Statement (EIR) for the Newhall Land Santa Clarita Valley development has been certified by the California Department of Fish and Game (under State CEQA law), the final Environmental Impact Statement (under the Federal NEPA Law), including the final Alternatives Analysis, still is pending final approval by the US Army Corps of Engineers (ACOE) and the USEPA. Staff from the ACOE, USEPA, this Regional Board and Newhall Land have met several times over the past month to discuss final improvements to the Alternatives Analysis for the Newhall Land development. Changes are being developed to include additional avoidance of waters and additional Low Impact Development requirements.

In addition, the comment period on the draft Mission Village (a sub-village of the Newhall Land development) project EIR has closed and is being considered by the County of Los Angeles. Staff from USEPA, this Regional Board and Newhall Land have met to discuss the Regional Board's recent comments on the Mission Village EIR and additional Low Impact Development requirements

Los Angeles River Watershed Recreational Use Re-evaluation

Ginachi Amah

The field reconnaissance phase of the Los Angeles River Watershed Recreational Use Re-evaluation began in November 2010. The purpose of this effort is to verify the list of engineered water bodies to be evaluated and document their physical conditions. The Los Angeles County Department of Public Works and Flood Control District have supported this effort by providing personnel, transportation, and access for field visits to all water body segments under consideration. The reconnaissance effort will conclude by the end of February 2011. The results will determine the water bodies for which further recreational use evaluation should be initiated.

Salt and Nutrient Management Plan Development

Ginachi Amah

The Recycled water Policy requires Salt and Nutrient Management Plans (SNMPs) for every groundwater basin/sub-basin in California. These plans are to be developed by stakeholders, with Regional Board Staff participation. Staff convened a stakeholder workshop in November 2010 to initiate this process. In addition groundwater basins in the Los Angeles Region have been formed into 12 groups, and staff from different

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Phone: 213-576-6600

Fax: 213-576-6640

320 W. 4th Street, Suite 200
Los Angeles, CA 90013

Board programs have been assigned as project leads for each group. These programs include Municipal, Industrial and Groundwater permitting, Underground Storage Tanks, Site Cleanup, and TMDLs. Each project lead is to provide basin-specific technical guidance and oversight of individual plans. Staff contact information and additional resources are available on the Regional Board's Salt and Nutrient Management Plan webpage at http://www.waterboards.ca.gov/losangeles/water_issues/programs/salt_and_nutrient_management/index.shtml. This cross program staff effort is being coordinated by Basin Planning staff who will provide policy guidance and facilitate consistency in technical work products.

TMDLs for Toxic Pollutants in Dominguez Channel and Greater Los Angeles and Long Beach Harbor Waters

Thanhloan Nguyen

The TMDLs for Toxic Pollutants in Dominguez Channel and Greater Los Angeles and Long Beach Harbor Waters was released for public comment on December 17, 2010. The public review period was extended by two weeks to February 14, 2011, and then again extended by one week until February 22, 2011.

While similar, in many respects, to TMDLs previously developed in this Region, this TMDL is additionally complex because it includes multiple watersheds, contaminants and environmental media. In addition, this TMDL will be the first in this Region to consider the Sediment Quality Objectives (SQO) for enclosed bays and estuaries established in August of 2009.

During this comment period, Regional Board and USEPA staff have had frequent meetings and conference calls with effected stakeholders to discuss issues raised by the TMDL and as the stakeholders finalize their written comments

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **January 5, 2011** through, **February 9, 2011**, and determined that no further corrective actions are required for the following sites:

- ARCO Station #12246, Culver City (I-07031)
- California Highway Petrol, Altadena (R-20346)
- LA First Choice Collision Center, Los Angeles (900170225)
- Bonus Car Wash, Santa Monica (904050089)
- Calabasas Union Corp, Calabasas (I-01217A)
- Shell Service Station, Los Angeles (900060134)
- Thrifty Oil Station #308, Santa Fe Springs (I-05920)
- Los Angeles County Sheriff Marine Dock 52, Marina Del Rey (R-21278)
- Wilshire Medical Building, Los Angeles (900170234)
- Mobil Station 18FCG, Van Nuys (914061743)
- Shell Service Station, Los Angeles (900100016A)
- Thrifty Oil Station #308, Santa Fe Springs (I-05920)
- Budget Rental-A-Car, Beverly Hills (R-23752)
- Former Mobil Service Station #18EQL, Commerce (900400116)

- Downey Glass, Inc, Commerce (900220025A)
- Shell Station 18FCG, San Fernando (913400961A)
- R&S Oil Company, Encino (913160352)
- Arrowhead Mountain Spring Water Company, Gardena (R-04646)
- 76 Service Station, Commerce (I-02998A)
- Target Station #0940, Los Angeles (900420016)
- Puritan Bakery, Carson (R-01043A)
- Concrete Coring Company, Paramount (R-06814)

For the case closure sites above, a total of **6,071** tons of impacted soils were excavated and **395,238** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **744.85** gallons of free product were removed from these sites.

Executive Officer issued General Waste Discharge Requirements (WDRs)

Yue Rong

The Executive Officer, on behalf of the board, issued 2 general Waste Discharge Requirements (WDRs) to former 76 Service Station, located in City of Industry (1/18/2011), and U.S. Postal Service, located in Encino (2/9/2011). The WDRs issued for injection of oxygen generation compounds and ozone to the impacted aquifer for in-situ groundwater cleanup, which is designed to save water resources by avoiding discharging the treated water to the ocean.

Watershed Groups

Los Cerritos Channel/Alamitos Bay Watershed Management Area

The lagoon is a tidal water body connected to Alamitos Bay via a box culvert and is heavily utilized for recreational activities. It is in a natural low point of the watershed and thus receives a considerable amount of urban runoff and has impaired water quality. A restoration feasibility study was conducted to explore opportunities to restore the marine ecosystem and support safe recreation while improving water and sediment quality and managing storm water in the lagoon. The City of Long Beach is implementing water quality improvement actions described in the feasibility study. More information on the study may be found at <http://www.longbeach.gov/news/displaynews.asp?NewsID=561>.

San Gabriel River Watershed

Amigos de los Rios is a nonprofit organization working with cities and residents to renew urban neighborhoods. Their Emerald Necklace project is a vision for a 17-mile loop of parks and greenways connecting 10 cities and nearly 500,000 residents along the Río Hondo and San Gabriel Rivers. More information about the organization may be found at <http://www.amigosdelosrios.org/>.

In 1999, the Los Angeles County Board of Supervisors directed the Department of Public Works to prepare a San Gabriel River Master Plan which has since been adopted by the County Board of Supervisors. The Master Plan identifies project opportunities for: enhancements for recreation, open space, and habitat areas; restoration; preservation of the River's natural resources; and maintaining flood protection and existing water rights. Documents relating to the Master Plan may be obtained at <http://www.sangabrielriver.com/>.

The San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) produced a Guiding

Principles Watershed and Open Space Plan which may be obtained at <http://www.rmc.ca.gov/>. The Conservancy is an agency within the California Natural Resources Agency and was established by law in 1999. Its jurisdiction includes the San Gabriel River and its tributaries, the Lower Los Angeles River and its tributaries, and the San Gabriel Mountains, Puente Hills, and San Jose Hills. Implementation of the Open Space Plan is occurring partly through award of pass-through grant funds.

The County of Orange, in coordination with the County of Los Angeles and multiple stakeholders in both counties, completed a watershed management plan in 2008 for Coyote Creek, a subwatershed of the San Gabriel River which straddles two counties and two Regional Board jurisdictions. The creek enters the San Gabriel River near the ocean and the subwatershed area covers a densely populated area of southeastern Los Angeles County and northern Orange County. The watershed management plan is available for download at <http://www.rmc.ca.gov/plans/water.html>.

A “State of the Watershed” report for the San Gabriel River Watershed was prepared by Regional Board staff in 2000. The report describes the watershed, with its many diversion structures and recharge areas, and summarizes available water quality data. The report can be downloaded by accessing the Regional Board’s website at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/wmi/ws_sangabriel.shtml.

Santa Monica Bay Watershed Management Area

A 2nd edition “State of the Watershed” report for the Santa Monica Bay Watershed Management Area is being finalized by Regional Board staff. The draft report is available for download at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/wmi/ws_santamonica.shtml. This is an update of the first edition report completed in 1997.

Santa Monica Bay WMA – Ballona Creek Watershed

A watershed management plan is available for the Ballona Creek Watershed. The Ballona Creek Watershed Task Force meets in the afternoon on the third Tuesday of every other month, generally in Culver City. Meeting agendas and a copy of the watershed management plan may be found at <http://www.ladpw.org/wmd/watershed/bc/>.

The Coastal Conservancy, in partnership with the California Department of Fish and Game and State Lands Commission, is developing a restoration plan for Ballona Wetlands. More information about this work may be found at <http://www.ballonarestoration.org>. A U.S. Army Corps of Engineers-funded Ecosystem Restoration Feasibility Study is also being conducted in coordination with the Coastal Conservancy work. More information about this study may be found at http://www.spl.usace.army.mil/cms/index.php?option=com_content&task=view&id=64&Itemid=31.

Santa Monica Bay WMA – Malibu Creek Watershed

The Malibu Creek Watershed Council is concerned with a variety of human health and habitat issues. Committees/task forces under the Council include those focusing on habitat/species, monitoring/water quality, education, and Rindge Dam. The Council’s Malibu Lagoon Task Force served as an advisory group during development of a lagoon restoration plan. A copy of the lagoon restoration plan, funded by the Coastal Conservancy, may be found at <http://www.healthebay.org/currentissues/mlhep/default.asp>. Implementation of the plan is underway.

Minutes from previous Council meetings, agendas for future meetings, and information about the watershed may be found on the Council’s website at <http://www.malibuwatershed.org/>.

A Malibu Creek Ecosystem Restoration Feasibility Study is underway. The U.S. Army Corps of Engineers and California Department of Parks and Recreation are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Rindge Dam.

Santa Monica Bay WMA – Topanga Creek Watershed

A watershed committee began meeting in the Topanga Creek Watershed in 1998. This group was formed as a followup to the Topanga Canyon Floodplain Management Citizens' Advisory Committee which produced a draft Topanga Creek Watershed Management Plan in 1996; a watershed management plan was finalized by the watershed committee in 2002. Watershed residents continue work on implementation of actions identified in the Management Plan. The group currently meets on an infrequent basis. Their website address is <http://www.topangacreekwatershedcommittee.org>.

Dominguez Watershed

The Dominguez Watershed includes the waters of Dominguez Channel, Los Angeles/Long Beach Harbors, Machado Lake, and the land areas draining into them. A Watershed Master Plan is available; a list of potential implementation projects/programs is included in the Plan. A copy may be downloaded at <http://ladpw.org/wmd/watershed/dc/>.

A "State of the Watershed" report for Dominguez was prepared by Regional Board staff in 2008. The document can be downloaded at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/wmi/water_report/DominguezChannelState.shtml.

Los Angeles River Watershed

The Los Angeles and San Gabriel Rivers Watershed Council (LASGRWC) is a consortium of government agencies, community and environmental groups, business and academia who organized to resolve and prevent problems in the watershed in a cooperative, collaborative manner. The LASGRWC conducts quarterly watershed symposia on current issues. Information on upcoming symposia may be found at <http://www.lasgrwc.org>.

Compton Creek is a tributary to the lower Los Angeles River. A watershed management plan was developed with input from a steering committee and community action team; the Plan can be found at <http://www.lasgrwc.org/ComptonCreek.htm>. An implementation plan entitled "Realizing Change in the Compton Creek Watershed" can also be found on the webpage.

The City of Los Angeles, U.S. Army Corps of Engineers, and multiple partners have developed a Los Angeles River Revitalization Master Plan which is available at <http://www.lariverrmp.org/>. A Programmatic Environmental Impact Report/Statement is also available.

The San Gabriel Valley Council of Governments (SGVCOG), in partnership with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC), utilized grant funds to prepare a Rio Hondo Watershed Management Plan. The Rio Hondo is a major subwatershed draining to the Los Angeles River. A copy of the watershed management plan is available for download at <http://www.rmc.ca.gov/plans/water.html>.

Information about the Arroyo Seco, a major tributary to the Los Angeles River, may be found at the Arroyo Seco Foundation's website <http://www.arroyoseco.org/>. The nonprofit organization Northeast Trees utilized grant funds to prepare an Arroyo Seco Watershed Management and Restoration Plan which was completed in 2006. It can be downloaded at http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/fundings/arroyoseco%20wmp.pdf.

The River Project is a nonprofit organization dedicated to planning for natural resource protection, conservation and enhancement in Los Angeles County. The group received CalFed funding to develop a watershed management plan for the Tujunga/Pacoima Watershed, a subwatershed of the Los Angeles River. The management plan was finalized in 2008 and can be downloaded at <http://www.theriverproject.org/tujunga/plan.html>.

The Friends of the Los Angeles River (FOLAR) is a nonprofit organization formed in 1986 in support of

Los Angeles River restoration activities. More information about the organization may be found at <http://www.folar.org/>.

Calleguas Creek Watershed

The Calleguas Creek Watershed Management Plan Committee was convened in 1996 to initiate development of a comprehensive watershed management plan. A large group of stakeholders, including federal, state, and local agencies, landowners, businesses, and nonprofit organizations are represented. Information about the committee and its subcommittees as well as documents and meeting dates can be found at <http://www.calleguascreek.org/>.

Ventura River Watershed

Development of a Proposition 50-funded watershed protection plan is underway. The effort is being led by the Ventura County Watershed Protection District with active participation by the Ventura River Watershed Council. More information may be found at <http://www.watershedscoalition.org/>. An education and outreach component called “Watershed U” and overseen by UC Cooperative Extension was completed in May 2010. Program information may be found at <http://groups.ucanr.org/WUVR/>.

Implementation of an Ecosystem Restoration Feasibility Study is ongoing in the watershed. The U.S. Army Corps of Engineers and Ventura County Watershed Protection District are the major partners in this effort which evaluated, among other options, the feasibility of restoring the ecosystem through removal of Matilija Dam. The Final EIR/EIS was released in September 2004 and federal funding is currently being pursued for construction work; work on some downstream levees and bridges is scheduled for the near-term. More information, including project reports and the Final EIR/EIS, may be obtained on the website <http://www.matilijadam.org/>.

The Matilija Coalition is a local group committed to removal of Matilija Dam and subsequent ecosystem restoration. More information about the group may be found at <http://www.matilija-coalition.org/>.

A “State of the Watershed” report for the Ventura River Watershed was prepared by Regional Board staff in 2002. The report describes the watershed and summarizes available water quality data. The report can be downloaded by accessing the Regional Board’s website at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/wmi/ws_ventura.shtml.

Santa Clara River Watershed

The Ventura County Watershed Protection District has published two documents that are available on their webpage at http://portal.countyofventura.org/portal/page?_pageid=876,1324291&_dad=portal&_schema=PORTAL. One is a wetland project permitting guide for areas within the county and along the full length of the Santa Clara River. The other is a guide to native and invasive streamside plants.

A “State of the Watershed” report for the Santa Clara River Watershed was prepared by Regional Board staff in 2006. The report describes the watershed and summarizes available water quality data. The report can be downloaded by accessing the Regional Board’s website at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/wmi/ws_santaclara.shtml.

The Santa Clara River Enhancement and Management Plan (SCREMP) was developed to address management of the 500-year floodplain of the main river corridor. Related to the SCREMP, the details of a comprehensive river monitoring plan are being worked out by a group of watershed stakeholders. The management plan and the recommendations for a comprehensive monitoring plan can both be viewed at http://portal.countyofventura.org/portal/page?_pageid=876,1324291&_dad=portal&_schema=PORTAL. Additionally, a U.S. Army Corps of Engineers-sponsored watershedwide planning effort is underway which will follow up on the intensive effort put into river corridor planning. More information on this activity may be found at [http://www.ladpw.org/wmd/scr/docs/SCR%20Pub%20Wkshp%202007%2008%2016%](http://www.ladpw.org/wmd/scr/docs/SCR%20Pub%20Wkshp%202007%2008%2016%20)

[20b.pdf](#) .

In 1994, a pipeline over the Santa Clara River ruptured during the Northridge Earthquake and spilled crude oil. Funds from a settlement for natural resources damages are being administered by the Santa Clara River Trustee Council which is made up of representatives from the U.S. Fish and Wildlife Services and California Department of Fish and Game. Some of the funds were allocated to studies of the river's biota that will eventually be utilized by the Coastal Conservancy's Santa Clara River Parkway Restoration Feasibility Study. The results of the feasibility study will be used in restoration of parcels along the river being acquired by the Coastal Conservancy. Information on the Parkway and copies of technical reports available for download may be found at <http://www.santaclarariverparkway.org/>.

Miscellaneous Ventura Coastal Watershed Management Area

A wetlands restoration feasibility study has been completed for the Ormond Beach Wetlands by the State Coastal Conservancy and its consultants. A copy can be downloaded at http://www.scc.ca.gov/disp_gen.file?ormond along with supporting technical reports. The restoration planning work is generally discussed at Ormond Beach Task Force meetings held on the fourth Thursday of every other month in Oxnard.

The Ventura County Task Force of the Wetlands Recovery Project meets on the second Thursday of every other month, generally from 2- 4 PM, at the Ventura County Government Center's Multipurpose Room. Updates on various projects and studies occur at these meetings.

An oil pipeline ruptured in December 1993, spilling more than 2,000 barrels of crude oil into McGrath Lake and onto nearby beaches. A Trustee Council was eventually formed to plan and manage restoration of natural resources using settlement funds. The McGrath State Beach Area Berry Petroleum Oil Spill Restoration Plan and Environmental Assessment may be viewed at <http://www.dfg.ca.gov/ospr/NRDA/mcgrath.aspx> .

Southern California Wetlands Recovery Project

The Southern California Wetlands Recovery Project (WRP) is a partnership of public agencies working cooperatively to acquire, restore, and enhance coastal wetlands and watersheds between Point Conception and the International border with Mexico. Using a non-regulatory approach and an ecosystem perspective, the WRP works to identify wetland acquisition and restoration priorities, prepare plans for these priority sites, pool funds to undertake these projects, implement priority plans, and oversee post-project maintenance and monitoring. Additional information may be found at the WRP's website <http://www.scwrp.org>.

The WRP is headed by a Board of Governors (BOG) comprised of top officials from each of the participating agencies. The Wetlands Managers Group and the Public Advisory Committee serve as advisory groups to the Board. The Wetlands Managers Group is responsible for drafting the regional restoration plan and advising the Governing Board on regional acquisition, restoration, and enhancement priorities. Governing Board meetings are public and are noticed at least 10 days prior to each meeting.

County Task Forces help solicit projects for consideration for WRP funding by the Managers Group and Board of Governors. The WRP also has a Science Advisory Panel (SAP) and a wetlands ecologist who acts as liaison with the SAP. Recent activities have focused on coordination with a statewide effort to develop methods for rapid assessment of wetlands and development of a wetlands regional monitoring program. A paper on the habitat value of treatment wetlands has also been written and is available on the WRP's webpage at http://www.scwrp.org/documents/SAP/Treatment_wetlands/LitReviewWebCover.pdf.

The WRP has released a Request for Proposals for the 2011-2012 Community Wetland Restoration Grant Program; information is posted on the WRP's website, www.scwrp.org, under "What's New". The proposal due date for this year's Community Wetland Restoration Grant Program is April 15, 2011. The Program provides grants of \$1,000 to \$30,000 for community-based restoration projects in coastal wetlands and wa-

tersheds in the southern California region.

A contract between Environment Now on behalf of the WRP and the State Water Resources Control Board has resulted in a number of useful and interesting products including maps and reports. These may be found at <http://www.lasgrwc.org/WRP.htm>.

Watershed Management Initiative Chapter

Each Regional Board has a "chapter" in a statewide document which describes the Region's watersheds and their priority water quality issues. The last update occurred in December 2007. The consolidated statewide document can serve as the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Updates occur on an as-needed basis. The current document can be downloaded at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed. In addition, there is a clickable map of the region's watersheds for information specific to each one.

Integrated Regional Water Management Planning

Both Los Angeles and Ventura Counties have developed Integrated Regional Water Management (IRWM) Plans in order to qualify for funding under Propositions 50 and 84. The Greater Los Angeles County IRWM Plan may be viewed at <http://www.lawaterplan.org/> which also includes information on meetings. The Ventura County IRWM Plan is available at <http://www.watershedscoalition.org/> which also includes information on meetings. Neither the Greater Los Angeles County or Ventura County IRWM Regions include the upper Santa Clara River. Stakeholders in that area have developed a separate IRWM Plan which is available at <http://www.scrwaterplan.org>. An additional IRWM Region within Los Angeles County, Gateway, is located in southeast Los Angeles County. More information may be found at <http://www.gatewayirwmp.org/>.

Enforcement Unit

NPDES Facility Inspections

Enforcement Unit NPDES inspector conducted inspections at 13 facilities with NPDES Permits from February 3, 2011 to March 3, 2011. Inspection of these facilities is a required part of the NPDES program.

13267 Orders

A 13267 Order (R4-2011-0004) to Submit Information Letter was issued to the City of Calabasas on January 13, 2011 for the January 3, 2011 unpermitted discharge of raw sewage at 23669 Calabasas Road, Calabasas, CA. The Permittee has until February 14, 2011 to submit the required information and report to the Regional Board.

Expedited Payment Program

- **Settlement Offer No. R4-2011-0024-M** was issued to Oak Tree Construction on January 31, 2011 in the amount of \$12,000 for alleged violations of Regional Board Order No. R4-2008-0032, NPDES Permit No. CAG994004 for the Paradise Cove Stormwater Treatment Facility Project. The Permittee has until March 2, 2011 to respond.
- **Settlement Offer No. R4-2011-0002-M** was issued to Calleguas Municipal Water District on January 20, 2011, in the amount of \$9,000 for alleged violations of Regional Board Order No. R4-2008-0032, NPDES Permit No. CAG994004 for the Phase 1E Brine Line Project along Hueneme Road. The Permittee has until February 22, 2011 to respond.
- **Settlement Offer No. R4-2011-0008-SW** was issued to Metal Preparations, Inc. (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES

No. CAS000001 (WDID # 419I009228). The Permittee has until March 3, 2011 to respond.

- **Settlement Offer No. R4-2011-0003-SW** was issued to NHK Laboratories, Inc. Inc. (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I018928). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0007-SW** was issued to Ajax Forge Co. (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I000107). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0010-SW** was issued to Savios Custom Furniture (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I018895). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0011-SW** was issued to Valley Base Materials (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I017630). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0014-SW** was issued to TJ's Metal (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I017645). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0015-SW** was issued to Sur-Fin Chemical Corporation (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I012852). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0016-SW** was issued to Supreme Steel Treating, Inc. (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I013695). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0017-SW** was issued to Granitize (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I019718). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0018-SW** was issued to Structural Materials Co. (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I016315). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0020-SW** was issued to Cerexagri (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I009484). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0021-SW** was issued to Applied Companies (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I011434). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0022-SW** was issued to Ventura U-Cart Concrete (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 456I013744). The Permittee has until March 3, 2011 to respond.
- **Settlement Offer No. R4-2011-0023-SW** was issued to WMC Precision Machining and Grinding, Inc. (Permittee) on January 26, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I020116). The Permittee has until March 3, 2011 to respond.
- **Stipulated Order On Settlement Offer No. R4-2011-0103-M** was issued to the City of Gardena (Permittee) on January 24, 2011 in the amount of \$3,000 for alleged violations of Regional Board Order No. 95-097, NPDES No. CA0056413. On January 28, 2011, the Regional Board received payment in full.
- **Stipulated Order On Settlement Offer No. R4-2010-0017-M** was issued to Redman Equipment & Manufacturing Co. (Permittee) on January 19, 2011 in the amount of \$15,000 for alleged violations of Regional Board Order Nos. 00-065 and R4-2005-0060, NPDES No. CA0058726 for the facility at

19800 Normandie Avenue. On January 28, 2011, the Regional Board received payment in full.

- **Stipulated Order On Settlement Offer No. R4-2010-0005-M** was issued to Beverly Place, LP (Permittee) on January 19, 2011 in the amount of \$6,000 for alleged violations of Regional Board Order No. R4-2003-0111, NPDES No. CAG994004 for Beverly Mercedes Place. The Permittee has until February 7, 2011 to respond.
- **Stipulated Order On Settlement Offer No. R4-2010-0114-M** was issued to ConocoPhillips Company (Permittee) on February 1, 2011 in the amount of \$84,000 for alleged violations of Regional Board Order No. R4-2004-0173, NPDES No. CA0059846 for Los Angeles Lubricants Plant. On December 28, 2010, the Regional Board received payment in full.
- **Stipulated Order On Settlement Offer No. R4-2008-0175-M** was issued to Glenborough Cahuenga, LLC (Permittee) on January 18, 2011 in the amount of \$54,000 for alleged violations of Regional Board Order No. R4-2003-0111, NPDES Permit No. CAG994004 for the facility at 3330 Cahuenga Boulevard, Los Angeles. On January 27, 2010, the Regional Board received payment in full.
- **Stipulated Order On Settlement Offer No. R4-2010-0083-SW** was issued to American Foam & Packaging (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I020839). On July 22, 2010, the Regional Board received payment in full.
- **Stipulated Order On Settlement Offer No. R4-2010-0093-SW** was issued to Crown Poly, Inc. (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I021216). The Regional Board has received payment in full.
- **Stipulated Order On Settlement Offer No. R4-2010-0076-SW** was issued to Geiger Plastic, Inc. (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I020813). The payment is due by February 22, 2011.
- **Stipulated Order On Settlement Offer No. R4-2010-0083-SW** was issued to Stone Roofing Company, Inc. (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I021259). The payment is due by February 22, 2011.
- **Stipulated Order On Settlement Offer No. R4-2010-0098-SW** was issued to Rotonics Manufacturing, Inc. (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I020832). The payment is due by February 22, 2011.
- **Stipulated Order On Settlement Offer No. R4-2010-0081-SW** was issued to C & D Precision Components, Inc. (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I020830). The payment is due by February 22, 2011.
- **Stipulated Order On Settlement Offer No. R4-2010-0096-SW** was issued to Norwalk Dairy (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I020454). The payment is due by February 22, 2011.
- **Stipulated Order On Settlement Offer No. R4-2010-0084-SW** was issued to Pyramid Auto Wrecking (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I020387). On November 4, 2010, the Regional Board received payment in full.
- **Stipulated Order On Settlement Offer No. R4-2010-0077-SW** was issued to Hoffman Plastic Compounds, Inc. (Permittee) on February 7, 2011 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001 (WDID # 419I020768). The Regional Board has received payment in full.

- **Stipulated Order On Settlement Offer No. R4-2010-0168-M** was issued to Los Angeles County Fair, Hotel and Exposition Complex on January 19, 2011 in the amount of \$12,000 for alleged violations of Regional Board Order No. R4-2006-0061, NPDES No. CA0064254. The Regional Board received payment in full.
- **Stipulated Order On Settlement Offer No. R4-2010-0187-M** was issued to Los Angeles Department of Water and Power on January 20, 2011 in the amount of \$30,000 for alleged violations of Regional Board Order No. R4-2008-0032, NPDES No. CAG994004. The Permittee has until February 11, 2011 to pay in full.
- **Stipulated Order On Settlement Offer No. R4-2010-0196-M** was issued to Chevron Environmental Management Co. on January 20, 2011 in the amount of \$15,000 for alleged violations of Regional Board Order Nos. R4-2002-0107 and R4-2007-0022, NPDES No. CAG914001. The Regional Board received payment in full.
- **Stipulated Order On Settlement Offer No. R4-2010-0205-M** was issued to Playa Capital Company, LLC on January 20, 2011 in the amount of \$3,000 for alleged violations of Regional Board Order No. R4-2007-0022, NPDES No. CAG914001. The Permittee has until February 11, 2011 to pay in full.

Stormwater Compliance & Enforcement

One NTC was issued:

Date Issued	WDID#	Permittee	Type
1/25/2011	4 19I022754	Mohawk Western Plastic Inc.	Industrial

5 Notices of Violation were issued:

Date Issued	WDID#	Permittee	Type
1/21/2011	4 19I001300	Teknor Apex Company	Industrial
1/21/2011	4 19C350364	Danny Jacob	Construction
1/24/2011	4 19C357182	Corsair, LLC	Construction
1/27/2011	4 19C357938	Daniel Falcon	Construction
2/4/2011	4 19C360051	Pasadena Unified School District	Construction

One 2nd Notice of Violation was issued:

Date Issued	WDID#	Permittee	Type
1/19/2011	4 19C356829	YWCA of Greater Los Angeles Urban Campus Development Corp.	Construction

3 Requests for Information were issued:

Date Issued	WDID#	Permittee	Type
1/20/2011	4 19I010327	Mizrahi Metals Inc.	Industrial
1/20/2011	4 19I010436	Kramer Ink Co.	Industrial
2/4/2011	4 19I020113	Ruan Transport Corp.	Industrial

Summary of Database Management—Benchmark Exceedance Letters

Harumi Goya

Since December, 2009, letters titled as Annual Report Review have been sent out to the dischargers, whose sample analytical results in fiscal year 2008-2009 were out of the EPA benchmark ranges. The data entry of violations and the enforcement actions associated with this project began in January, 2011 and so far, approximately 250 records have been logged in SMARTS.

Groundwater Permitting and Land Disposal Program

Summary of General Waste Discharge Requirements Enrolled

Rosie Villar and Rebecca Chou

From July 1, 2010 to February 10, 2011, 21 dischargers enrolled under the general Waste Discharger Requirements (WDR), 4 WDRs were revised and 16 WDRs were terminated. The table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Rev	Termination
A.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Park's Auto, Hawthorne CI 9616	Chandra Cansler-Tyler (UST Program)	7/09/10		
2.	Stauffer Management Co., LLC, Carson CI 8523	David Koo	7/13/10		
3.	City of Long Beach Fire Dept. #17, Long Beach CI 9587	Gregg Kwey (UST Program)			7/27/10
4.	Arco Station #5093, Carson CI 9615	Jimmie Woo (UST Program)	7/29/10		
5.	Kobi Auto Center, Los Angeles CI 9365	Jimmie Woo (UST Program)			9/16/10
6.	Former Mobil Bulk Plant No. 04-419, La Puente CI 9639	Ahmad Lamaa (UST Program)	11/16/10		
7.	Rock Lomita LLC, Torrance CI 9646	David Koo	11/30/10		
8.	So. Ca. Gas Co., Ventura CI 9637	Gregg Kwey (UST Program)	11/30/10		
9.	Wendy ARCO 2750, Newbury Park CI 9219	Rebecca Chou			12/13/10
10	Former BP Hitco Facility, Gardena CI 9417	Greg Bishop (Rem. Program)			12/14/10
11.	Simi Valley Circle K Station No. 2705237, Simi Valley CI 9638	Gregg Kwey (UST Program)	12/22/10		
12.	76 Station 4330, Lakewood CI 8913	Gregg Kwey (UST Program)	12/30/10		
13.	Ventura West Car Wash, Woodland Hills CI 9282	Chandra Cansler-Tyler (UST Program)			1/10/11
14.	76 station 5621, Industry CI 8917	Gregg Kwey (UST Program)	1/20/11		
15.	Rockview Dairies, Carson CI 9364	Jimmie Woo (UST Program)			1/24/11
16.	Property of Richard S. Coburn, Ojai CI 9233	Gregg Kwey (UST Program)			1/24/11
17.	Thrifty Station #003, Long Beach CI 9280	Ha Nguyen (UST Program)			1/24/11
18.	Former Mobil Service Station 18MKC, Paramount CI 9341	Nhan Bao (UST Program)			1/27/11
19.	US Postal Service, Encino CI 9661	Chandra Cansler-Tyler (UST Program)	2/09/11		

B.	General WDR for Groundwater Remediation at Petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order R4-2005-0030)				
1.	76 Station 4764, Ojai CI 8910	Rebecca Chou			8/09/10
2.	Former Northrop Grumman, Hawthorne CI 9104	Rebecca Chou			12/08/10

C.	General WDR for small commercial multi-family residential subsurface sewage disposal systems (Order No. 01-031)				
1.	Santa Felicia Dam Workshop, Piru CI 9606	Toni Callaway	7/08/ 10		
2.	Lazy J Ranch, Malibu CI 9619	David Koo	9/16/ 10		
3.	Lovato Commercial Rental Property, Somis CI 9536	David Koo	9/15/ 10		
4.	Point Dume County Beach Lifeguard, Malibu CI 8556	Toni Callaway	10/18 /10		
5.	Malibu Highlands, LA County CI 9620	David Koo	11/09 /10		
6.	Granite Construction Co., Santa Paula CI 9640	Toni Callaway	11/16 /10		
7.	MRR 918, LLC CI-9066	Toni Callaway		11/19/10	
8.	Ojai Country Inn, Ojai CI 9636	David Koo	12/06 /10		
9.	McCrea Ranch Visitor's Center, Thousand Oaks CI 9623	Elizabeth Erickson	12/13 /10		
10.	La Cabana Mexican Restaurant, Acton CI 9641	David Koo	12/13 /10		
11.	Monica Ros School, Ojai CI 9662	David Koo	2/10/ 11		
12.	Kentucky Fried Chicken, Malibu CI 9627	David Koo	2/10/ 11		

D.	General WDR For Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites (Order R4-2002-0030)				
1.	Former MQS Inspection Facility, Commerce CI 8669	Don Indermill			8/09/10
2.	Former Naval Station, Long Beach CI 8417	Robert Ehe			9/01/10
3.	Former Northrop Grumman, Hawthorne CI 8822	Rebecca Chou			12/08/10

E.	General WDR for discharges to land by small domestic wastewater treatment systems (Order No. 97-10)				
1.	Tony's Collision Services, Oxnard CI 8930	Toni Callaway			7/21/10
2.	Trancas Country Market, Malibu CI 8528	Toni Callaway		12/23/10	
3.	Surfrider County Beach Lifeguard Station, Malibu CI 8532	Toni Callaway		1/12/11	
F.	General WDR for specified discharges to groundwater (Order No. 93-010)				
1.	City of Camarillo CI 9514	Toni Callaway		9/16/10	
2.	Lion Creek Bridge, Ojai CI 9401	David Koo			11/01/10

Summary of Inspection Reports

Rosie Villar and Rebecca Chou

From July 1, 2010 to February 10, 2011, staff conducted 54 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1	7/13/10	Pacific Avenue Barn ISDS, CI 8857	Toni Callaway
2	7/13/10	LA County Fire Dept. #14, CI 9557	Toni Callaway
3	7/13/10	Steckel Park, CI 9060	Toni Callaway
4	7/13/10	Stagecoach General Store, CI 8746	Toni Callaway
5	7/13/10	Granite Construction, CI 9640	Toni Callaway
6	7/28/10	San Antonio Mutual Service Co., CI 8351	Toni Callaway
7	7/28/10	Mt. Baldy Joint School District, CI 8384	Toni Callaway
8	7/28/10	Kinneloa Mesa Homes, CI 8299	Toni Callaway
9	7/28/10	Camps Afflerbaugh & Paige WWTP, CI 6370	Toni Callaway
10	8/04/10	Kentucky Fried Chicken, CI 9627	David Koo
11	8/04/10	Lazy J Ranch, CI 9619	David Koo
12	8/05/10	Ventura Ranch, CI 8826	Toni Callaway
13	8/05/10	Rancho Camulos Museum, CI 9045	Toni Callaway
14	8/05/10	Chiquita Canyon Landfill, CI 8844	Toni Callaway
15	9/15/10	Manning Pit Inert Landfill, CI 6149	Wen Yang
16	8/26/10	Pebbly Beach Disposal Site, CI 5770	Wen Yang
17	9/15/10	Nu-Way Arrow Reclamation, CI 8316	Wen Yang

18	9/15/10	Toland Road Landfill, CI 5644	Enrique Casas
19	9/15/10	Former Manning Pit, CI 3066	Wen Yang
20	9/15/10	Lower Azusa Recln Project, CI 7711	Wen Yang
21	9/16/10	Carson Terminal, CI 7451	Enrique Casas
22	9/16/10	Blanchard Landfill, CI 9581	Enrique Casas
23	9/20/10	Blanchard Landfill, CI 9581	Enrique Casas
24	9/27/10	Scholl Canyon Landfill, CI 2846	Douglas Cross
25	9/27/10	Stough Park Landfill, CI 5800	Douglas Cross
26	10/18/10	Ojai Valley School, Upper Campus, CI 8728	Dionisia Rodriguez
27	10/21/10	Paradise Ranch Mobile Home Park, CI 5671	Dionisia Rodriguez
28	10/28/10	Leachate Treatment Plant, CI 6770	Wen Yang
29	10/28/10	BKK Class III Landfill, CI 7737	Wen Yang
30	10/29/10	Puente Hills Landfill No. 6, CI 2294	Enrique Casas
31	10/29/10	La Cabana Mexicana Restaurant, CI 9641	David Koo
32	11/01/10	Strathern Inert Landfill, CI 7055	Wen Yang
33	11/15/10	Azusa Land Reclamation Landfill, CI 2567	Douglas Cross
34	11/15/10	Azusa Soil Treatment Facility, CI 7598	Douglas Cross
35	11/17/10	Beaumont Apartments	Toni Callaway
36	11/18/10	Carson Plant, CI 7452	Enrique Casas
37	11/30/10	Toland Road Landfill, CI 5644	Enrique Casas
38	11/30/10	Piru Landfill, CI 0053	Enrique Casas
39	12/08/10	Bradley Landfill & Recycling Center, CI 6434	Douglas Cross
40	12/15/10	Sunshine Canyon City Landfill, CI 2043	Wen Yang
41	12/21/10	Piru Landfill, CI 0053	Enrique Casas
42	12/24/10	McDonald's @ Malibu, CI 9630	David Koo
43	1/05/11	Montebello Land & Water Co., CI 5668	Enrique Casas
44	1/10/11	Monica Ros School, CI 9662	David Koo
45	1/11/11	Sunset Cyn. Debris Disp. Area, CI 6171	Wen Yang
46	1/11/11	Lopez Canyon Landfill, CI 5636	Wen Yang
47	1/12/11	New Roads School, CI-8312	Toni Callaway
48	1/12/11	Point Dume Shopping Plaza, CI-8687	Toni Callaway
49	1/13/11	Sunshine Canyon City Landfill, CI 2043	Wen Yang
10	1/14/11	Simi Valley Landfill, CI 5643	Wen Yang
51	1/19/11	Paradise Cove Mobile Home, CI 8342	Elizabeth Erickson
52	1/19/11	Paradise Cove Beach Café, CI 8568	Elizabeth Erickson
53	1/19/11	National Disaster Search Dog Foundation	Elizabeth Erickson
54	2/08/11	Point Dume Shopping Plaza, CI 8687	Toni Callaway

Summary of Notice of Violations

Rosie Villar and Rebecca Chou

From July 1, 2010 to February 10, 2011, Executive Officer issued 13 Notices of Violation for WDRs violations.

	Date Issued	Permittee	Project Manager
1	7/08/10	Stagecoach General Store, CI 8746	Toni Callaway
2	7/14/10	Crown Business Center, CI 9072	Toni Callaway
3	7/27/10	Malibu Creek Plaza Shopping Center, CI 8226 (2 nd NOV)	Elizabeth Erickson
4	7/27/10	Duke's Malibu Restaurant, CI 8514 (2 nd NOV)	Elizabeth Erickson
5	7/28/10	Frazier Park Plant, CI 8875	Dionisia Rodriguez
6	7/28/10	Bodee Ranch Tavern, CI 8462	Dionisia Rodriguez
7	8/25/10	Malibu Lumber LLC, CI 9481 (3 rd NOV)	Elizabeth Erickson
8	9/23/10	Blanchard Landfill, CI 9581	Enrique Casas
9	10/04/10	Nu-Way Arrow Land Reclamation Inert Landfill	Wen Yang
10	1/19/11	BKK Landfill	Wen Yang
11	1/24/11	Simi Valley Landfill, CI 5643	Wen Yang
12	2/10/11	Malibu Beach Front Properties LLC	David Koo
13	2/10/11	Taiwan Plant Corp	David Koo

Summary of California Water Code (CWC) Section 13260 Orders

Rosie Villar and Rebecca Chou

From July 1, 2010 to February 10, 2011, Executive Officer issued 14 CWC Section 13260 Orders requiring dischargers for submittal of WDR application.

	Date Issued	Permittee	Project Manager
1	8/26/10	Gem Stone Malibu Home Park	Rebecca Chou
2	9/09/10	Condo Complex @ 3601 Vista Pacifica	Dionisia Rodriguez
3	9/09/10	Multi Family Complex @ 18808 Topanga Beach Drive	Dionisia Rodriguez
4	11/23/10	Cornejo Produce Inc.	Dionisia Rodriguez
5	12/07/10	Lake Hughes Community WTP	David Koo
6	12/08/10	BKK Class III Landfill	Wen Yang
7	12/14/10	Saticoy Foods Corp.	Toni Callaway
8	12/14/10	Todd Road Jail WTP	Toni Callaway
9	12/15/10	Southern California Gas	Dionisia Rodriguez
10	12/23/10	Office Bldg. @ 842 Mission Rock Rd.	Dionisia Rodriguez
11	2/09/11	Casa Malibu Inn	David Koo
12	2/10/11	Tri-County Auto Dismantlers	Rebecca Chou
13	2/10/11	Tom Barber Golf Center	Rebecca Chou
14	2/10/11	Sierra Canyon School	Rebecca Chou

Summary of California Water Code (CWC) Sections 13263(e)/13267 Orders

Rosie Villar and Rebecca Chou

From July 1, 2010 to February 10, 2011, Executive Officer issued 8 CWC Sections 13263(e)/13267 Orders for WDR renewal.

	Date Issued	Permittee	Project Manager
1	1/07/11	Saticoy Sanitation District, CI 1761	Dionisia Rodriguez
2	1/10/11	Gorman WTP, CO 1845	Dionisia Rodriguez
3	2/10/11	Malibu Water Pollution Control Plant, CI 6473	Toni Callaway
4	2/10/11	Santa Catalina Island Co., CI 4840	Elizabeth Erickson
5	2/10/11	Moon Shadows, CI 8824	Elizabeth Erickson
6	2/10/11	Solar Systems & Pointe at Malibu HOA, CI 6930	Elizabeth Erickson
7	2/10/11	Paradise Cove Beach Café, CI 8568	Elizabeth Erickson
8	2/10/11	Malibu Colony Plaza, CI 8158	Elizabeth Erickson

Summary of Notice of Non-Compliance

Rosie Villar and Rebecca Chou

From July 1, 2010 to February 10, 2011, Groundwater Permitting Unit issued 9 Notice of Non-Compliance to 9 dischargers for violation of groundwater remediation WDR.

	Date Issued	Permittee	Project Manager
1	9/06/10	ExxonMobil Oil Corp, CI 8470	Rebecca Chou
2	9/08/10	Inactive 76 Station 5756, CI 9506	Rebecca Chou
3	9/09/10	Kobi Auto Center, CI 9365	Jimmie Woo
4	9/20/10	Former Econo Lube & tune, CI 9537	Maryam Taidy
5	9/21/10	South Region Elementary School #3, CI 9539	Arman Toumari
6	9/22/10	Former Gas To Go, CI 9547	Dave Bjostad
7	1/10/11	Ventura West Car Wash, CI 9282	Chandra Cansler-Tyler
8	1/19/10	Rockview Dairies, CI 9364	Jimmie Woo
9	1/19/11	Thrifty Station #003, CI 9280	Ha Nguyen

Memorandum of Understanding (MOU) Update Meeting with the City of Los Angeles

Dionisia Rodriguez

On February 16, 2011, staff from the Groundwater Permitting Unit met with the representatives from the City of Los Angeles Bureau of Sanitation (City) to discuss the Memorandum of Understanding (MOU) between the City and the Regional Board for Onsite Wastewater Treatment Systems (OWTSs). The MOU requires the City to adopt an ordinance requiring an operating permit for high risk OWTSs in accordance with the City's municipal code. The ordinance is due on June 30, 2011. At the meeting, the City's representatives presented the draft format for the ordinance and asked for the Regional Board staff's comments on the proposed requirements for operating permits for high risk OWTS as well as the requirements for non-high risk OWTS. The City is also asking the Regional staff's assistance at the public outreach meetings in March regarding the ordinance especially in areas where the City expects public resistance to the ordinance.

Watershed Regulatory

Santa Clara River Estuary Special Studies

The City of Ventura's Water Reclamation Facility (VWRF) treats the wastewater generated by the City's 30,000 homes and subsequently discharges the treated effluent to the Santa Clara River Estuary. The discharge of municipal wastewater to enclosed bays and estuaries generally is prohibited by State policy unless a demonstration of enhancement has been made to justify an exception to this policy. During the process of renewing the City's NPDES permit in 2008, the Los Angeles Regional Water Quality Control Board (LARWQCB) determined that insufficient information was available to determine whether the wastewater discharge currently enhances the Santa Clara River Estuary.

Consequently, the NPDES Permit issued by the LARWQCB allowed continuation of the discharge to the estuary but required the City to perform three special studies: 1) an Estuary Subwatershed Study; 2) a Recycled Water Market Study; and 3) a Treatment Wetlands Feasibility Study. These special studies are designed to provide information necessary to assist the LARWQCB in determining whether the discharge of wastewater to the Santa Clara River Estuary should be allowed to continue at the existing level. If a reduction or complete elimination of the discharge to the estuary would be required to protect aquatic life (including endangered species) and other beneficial uses, these studies also provide information needed to assess potential discharge alternatives and associated costs.

In April 2009, the City hired the consulting team of Carollo Engineers and Stillwater Sciences to perform the special studies. The Recycled Water Market Study and the Treatment Wetlands Feasibility Study were submitted to the LARWQCB in March 2010 as required by the City's NPDES permit. The final Estuary Subwatershed Study was released in draft form in February 2011 and the final report is due to the LARWQCB in March 2011. A series of stakeholder workshops were held over the past two years to develop the design of the special studies and discuss the results as the studies were completed. Most recently, a workshop was held on February 10, 2011, to present a summary of the information contained in the Estuary Subwatershed Study. Currently, the Estuary Subwatershed Study is being reviewed by stakeholders.

SUMMARY OF GENERAL PERMITTING UNIT ACTIVITIES FOR JANUARY 2011

During the month of January 2011, two dischargers were enrolled under the general NPDES permits, two enrollments were revised, and five enrollments were terminated. The table below shows the breakdown of the enrollments, revisions, and terminations for each category of general NPDES permit during the period.

		Date of Coverage	Date of Revision	Date of Termination
A.	NPDES CAG994004 (Order No. R4-2008-0032) Construction & Project Dewatering			
1	Mole-Richardson Company, 937 N. Sycamore Avenue, Hollywood			1/12/11
2	Harsu Gas Mart, 17903 E. Valley Boulevard, La Puente			1/12/11
3	Kinder Morgan Liquid Terminals, LLC—Gaffey Street Terminal Remediation Project, 1313 & 1363 North Gaffey Street, San Pedro			1/12/11
4	City of Los Angeles, Department of Water and Power, Terminal Hill Tunnel and Shaft Project, 17011 Foothill Boulevard	1/13/11		
5	Legacy Partners II, LB World Trade LLC, One World Trade Center, Long Beach			1/31/11
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
C.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
1	Vopak Terminal Los Angeles Inc., Inland Terminal Hydrostatic Project, 2200 East Pacific Coast Highway, Wilmington		1/26/11	
D.	NPDES CAG994003 (Order No. R4-2009-0047) Nonprocess wastewater			
1	Linde LLC., 890 East El Segundo Boulevard, El Segundo		1/7/11	
2	Maywood Mutual Water Company, 52 nd Street Well, 4421 E. 52 nd Street, Maywood	1/14/11		
E.	NPDES CAG834001 (Order No. 2007-0021) – Cleanup of Petroleum Fuel Pollution			
F.	NPDES CAG914001(Order No. 2007-0022) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			
1	Chevron Facility No. 306437, 11203 Washington Place, Culver City, Los Angeles			1/9/11

Personnel Report

As of March 3, 2011 our staff total is 132: 116 technical staff (including 1 part-time staff), 7 permanent analytical staff and 9 permanent clerical staff.

The following appointment was made:

Cristine Morris, Water Resource Control Engineer, Remediation Section, effective 02/02/2011.

The following promotion was made:

Rosa Villar, from Staff Services Analyst to Associate Governmental Program Analyst, effective 02/01/2011.

The following separated from Region 4:

Cathy Chang, Water Resource Control Engineer, separated from State service effective 01/28/2011.