State of California California Regional Water Quality Control Board, Los Angeles Region

RESOLUTION NO. R09-003

May 7, 2009

Rescinding Resolutions R05-006 and R05-007, Which Incorporated the 2005 Versions of the Los Angeles River and Ballona Creek Total Maximum Daily Loads into the Water Quality Control Plan for the Los Angeles Region

WHEREAS, the California Regional Water Quality Control Board, Los Angeles Region, finds that:

- 1. On June 2, 2005, the Regional Board established, by Resolution Nos. R05-006 and R05-007, amendments to the Water Quality Control Plan for the Los Angeles Region (Basin Plan) incorporating Metals TMDLs for the Los Angeles River and for Ballona Creek. The TMDLs were subsequently approved by the State Water Resources Control Board in Resolution Nos. 2005-0077 and 2005-0078 on October 20, 2005 and by the Office of Administrative Law on December 9, 2005. The USEPA approved the TMDLs on December 22, 2005. The effective date of the TMDLs was January 11, 2006, when the Certificate of Fee Exemption was filed with the California Department of Fish and Game.
- 2. On February 16, 2006, the Cities of Bellflower, Carson, Cerritos, Downey, Paramount, Santa Fe Springs, Signal Hill, and Whittier (Cities) filed a petition for a writ of mandate challenging many aspects of the Los Angeles River Metals TMDLs and the Ballona Creek Metals TMDLs. (Cities of Bellflower et al v. State Water Resources Control Board et al (Los Angeles Superior Court # BS101732).
- 3. On May 24, 2007, the Los Angeles County Superior Court adopted the third of three rulings with respect to the writ petition. Collectively, all challenges to the TMDLs were rejected, except for one CEQA claim. Specifically, the Court ruled that the State and Regional Boards (Water Boards) should have adopted and circulated an alternatives analysis that analyzed alternatives to the project, pursuant to Public Resources Code section 21080.5 and section 3777 of Title 23 of the California Code of Regulations. Together, those authorities, which are applicable to the Water Boards' certified regulatory program, require that a project not be approved if there are feasible alternatives to the project that would substantially lessen a significant adverse effect that the activity may have on the environment. (Pub. Res. C. Section 21080.5(d)(2)(A).)
- 4. The Water Boards alleged that no feasible alternatives to the project existed that would result in less significant impacts to the environment, and noted that the Cities had not even suggested specific alternatives to the Water Boards during its proceedings. The Cities contended it was not their obligation to suggest alternatives, but the Court allowed the Cities a limited opportunity to brief a series of suggested alternative projects so the Court could consider whether they were feasible. The Court provided the Water Boards a similar opportunity to respond. Upon review of the briefs, The Court rejected the Cities' contention that a no-project alternative was feasible, as TMDLs are required by federal law. The Court rejected others of the Cities suggestions, but ruled that two of the Cities proposals were not intuitively infeasible based on the briefing. The Court ruled that the Water Boards have the burden of formulating and analyzing alternatives, and that since the Cities had identified in their briefs two "potentially feasible alternatives", the environmental documentation was deficient because the Water Boards did not conduct an adequate alternatives analysis. Accordingly, the Court issued its writ of mandate, directing the Water Boards to adopt an alternatives analysis that analyzed feasible alternatives to the TMDLs and reconsider the TMDLs accordingly. The writ was limited to that issue, and the TMDLs were affirmed in all other respects.
- 5. The Water Boards complied with the writ of mandate's direction to adopt an alternatives analysis and to reconsider the TMDLs in that light. On June 22, 2007, the Regional Board circulated a draft alternatives analysis for a 45-day comment period, and commenced the process of reconsidering the Metals TMDLs. The alternatives analysis examined all the alternatives suggested by the Cities in the litigation, as well as

similar alternatives suggested to the Regional Board during other TMDL proceedings by these Cities and by other stakeholders. The alternatives analysis nevertheless concluded that none of the suggested alternatives were feasible alternatives that would both result in substantially less significant environmental impacts and would also achieve the projects' purposes.

- 6. Meanwhile, the Water Boards argued to the trial court that Public Resources Code section 21168.9(a)(3) gave the court discretion to allow the Water Boards to adopt an alternatives analysis, but to only void the TMDLs if it was otherwise compelled by CEQA. Specifically, the Water Boards should not be compelled to set aside the TMDLs if the alternatives analysis revealed no feasible alternatives exist that have substantially less significant impacts than the TMDLs that had already been adopted, or if the Regional Board determined that a statement of overriding considerations was appropriate. The Cities opposed the Water Boards' request. The trial judge questioned at the hearing whether he had the authority to allow the TMDLs to remain in place. On July 13, 2007, the court issued its final writ of mandate which required that the resolutions establishing the TMDLs be set aside.
- 7. After a public hearing, on September 6, 2007, the Regional Board reconsidered the TMDLs in view of the court's decision, the alternatives analysis that had been circulated, and the public comments received, and thereafter determined that no feasible alternatives exist that would achieve the project's purpose and also result in substantially less significant impacts to the environment than the TMDL as previously adopted. The Regional Board found that "[t]he alternatives analysis does not change the Regional Board's conclusion that feasible alternatives do not exist to the TMDL that would achieve the project's purposes and result in less significant impacts to the environment." The Regional Board further found:

"Considering the alternatives analysis, the Regional Board finds that the TMDL as originally proposed and adopted is appropriate. The Regional Board further finds that nothing in the alternatives analysis, nor any of the evidence generated, presents a basis for the Regional Board to conclude that it would have acted differently when it adopted the TMDLs had the alternatives analysis been prepared and circulated at that time."

The Regional Board therefore adopted the alternatives analysis, and readopted the TMDLs in Resolution Nos. R2007-014 and R2007-015 (Attachments A and B, hereto). Resolution Nos. R2007-014 and R2007-015 expressly superseded the original TMDLs that were the subject of the writ of mandate.

- 8. On or about September 28, 2007, the Cities appealed every part of the trial court's decision except the one issue on which they prevailed.
- 9. The Water Boards filed a limited cross-appeal, which was directed solely to the trial court's decision to order the TMDLs voided, and to clarify that the trial court does have the authority to impose a lesser remedy than ordering that the regulations be revoked. In filing the cross-appeal, the Regional Board considered that numerous NPDES permits had been issued that had already incorporated the waste load allocations from the LA River and Ballona Creek Metals TMDLs, and that revocation of the original TMDLs would render uncertain the enforceability of those effluent limitations. The Regional Board also considered the waste of public resources that would be occasioned by revising numerous permits, merely to revise findings showing that the effluent limitations are based upon the 2007 TMDLs instead of the 2005 TMDLs.
- 10. On April 3, 2009, the Second District Court of Appeal, Division 5, issued its decision in *City of Bellflower* et al. v. SWRCB et al., No. B202660, and summarily rejected all of the Cities claims. The Court stated:

"The Cities contend that the trial court should have found [the] Regional Board's substitute EIR failed to set forth the reasonably foreseeable environmental impacts of compliance with the metals TMDLs and the reasonably foreseeable mitigation measures. We have examined the Cities' contentions and concluded that they are without merit. Therefore, we decline to address the specific contentions." (Slip Opn., p. 20.)

"In all cases, the sufficiency of the information contained in an EIR is reviewed in light of what is reasonably feasible. ... We conclude from our review of the substitute documents prepared by the Regional Board, as did the trial court, that the documents complied with the requirement to address the reasonably foreseeable environmental impacts from methods of compliance and set forth mitigation measures to minimize any significant adverse environmental impacts. The

environmental review adequately examined and evaluated the environmental impacts of the proposed project in all pertinent areas of consideration and mitigation measures and mitigation measures, as would a first tier environmental review prepared under CEQA. This is not a case in which the Regional Board merely offered a checklist that denied the project would have any environmental impact and obviously intended its documentation to be the functional equivalent of a negative declaration (Cf. City of Arcadia v. State Water Resources Control Bd. [Trash TMDL Case]) Therefore, we reject the Cities['] additional contentions concerning CEQA violations." (Slip Opn., pp. 20-21.)

11. On the cross-appeal, the Court of Appeal agreed with the Water Boards that the court may elect not to void a regulation when it has found a CEQA deficiency:

"Section 21168.9 thus gives trial courts the option to void the finding of the agency (§21168.9, subd. (a)(1)), or to order a lesser remedy which suspends a specific project activity which could cause an adverse change in the environment (§21168.9, subd. (a)(2)), or to order specific action needed to bring the agency's action into compliance with CEQA (§21168.9, subd. (a)(3)). The choice of a lesser remedy involves the trial court's consideration of equitable principles." (Slip Opn., p. 18.)

The Court of Appeal, however, ruled that the trial court properly exercised its discretion, and upheld the decision to void the TMDLs.

- The only outstanding requirement of the writ of mandate is to vacate Resolution Nos. R05-006 and R05-007.
- 13. A search of the Regional Board's records reveals that approximately 17 facilities (as described in Attachment C) are regulated with effluent limitations derived from the waste load allocations established by Resolution Nos. R05-006 and R05-007.

THEREFORE, be it resolved that:

- 1. Pursuant to the writ of mandate in the matter of *Cities of Bellflower et al v. SWRCB*, Los Angeles Superior Court No. BS101732, Resolution Nos. R05-006 and R05-007 are hereby voided and set aside.
- 2. Staff is hereby directed to examine the permits applicable to facilities described in Attachment C, hereto, and any other permits that have effluent limitations derived from the TMDLs established by R05-006 or R05-007, and bring back for the Regional Board's consideration such permit modifications as may be necessary to conform those permits to the requirements of the TMDLs established by Resolution Nos. R2007-014 and R2007-015.

I, Tracy J. Egoscue, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the California Regional Water Quality Control Board, Los Angeles Region, on May 7, 2009.

Tracy J. Egoscue Executive Officer

ATTACHMENT A (Attachments to this document have been omitted)

State of California California Regional Water Quality Control Board, Los Angeles Region

RESOLUTION NO. R2007-014

September 6, 2007

Amendment to the Water Quality Control Plan for the Los Angeles Region to Incorporate a Total Maximum Daily Load for Metals in Los Angeles River

WHEREAS, the California Regional Water Quality Control Board, Los Angeles Region, finds that:

- 1. On June 2, 2005, the Regional Board established, by Resolution No. R05-006, an amendment to the Water Quality Control Plan for the Los Angeles Region (Basin Plan) incorporating a Metals TMDL for the Los Angeles River. The TMDL was subsequently approved by the State Water Resources Control Board in Resolution No. 2005-0077 on October 20, 2005 and by the Office of Administrative Law on December 9, 2005. The USEPA approved the Los Angeles River Metals TMDL on December 22, 2005. The effective date of the TMDL is January 11, 2006, when the Certificate of Fee Exemption was filed with the California Department of Fish and Game.
- On February 16, 2006, the Cities of Bellflower, Carson, Cerritos, Downey, Paramount, Santa Fe Springs, Signal Hill, and Whittier (Cities) filed a petition for a writ of mandate challenging many aspects of the Los Angeles River Metals TMDLs and the Ballona Creek Metals TMDLs.
- 3. On May 24, 2007, the Los Angeles County Superior Court adopted the third of three rulings with respect to the writ petition. Collectively, all challenges to the TMDLs were rejected, except for one CEQA claim. Specifically, the Court ruled that the State and Regional Boards (Water Boards) should have adopted and circulated an alternatives analysis that analyzed alternatives to the project, pursuant to Public Resources Code section 21080.5 and section 3777 of Title 23 of the California Code of Regulations. Together, those authorities, which are applicable to the Water Boards' certified regulatory program, require that a project not be approved if there are feasible alternatives to the project that would substantially lessen a significant adverse effect that the activity may have on the environment. (Pub. Res. C. Section 21080.5(d)(2)(A).)
- 4. The Water Boards alleged that no feasible alternatives to the project exist that would result in less significant impacts to the environment, but the Court ruled that the Water Boards have the burden of formulating and analyzing alternatives, and that since the Cities had identified in their briefs two "potentially feasible alternatives", the environmental documentation was deficient because the Water Boards did not conduct an adequate alternatives analysis. Accordingly, the Court issued its writ of mandate, directing the Water Boards to adopt an alternatives analysis that analyzed feasible alternatives to the TMDLs and reconsider the TMDLs accordingly. The writ was limited to that issue, and the TMDLs were affirmed in all other respects. Accordingly, an alternatives analysis has been prepared to comply with the writ of mandate, and to explain the Regional Board's conclusion that no feasible alternatives exist that would result in less significant impacts and also achieve the project's purposes.
- 5. On June 22, 2007, an alternatives analysis was prepared and circulated for public comment, in order to comply with the writ of mandate. The alternatives analysis examines the alternatives suggested by the Cities in the litigation, as well as analogous alternatives suggested to the Regional Board during other TMDL proceedings by these and other stakeholders. The analysis concludes that none of the alternatives are feasible alternatives that would both result in less significant impacts and achieve the project's purposes. The Regional Board has reviewed that analysis, and in consideration of the entire administrative record, the Regional Board approves and adopts the analysis. The Regional Board finds that no feasible alternatives exist that would achieve the project's purpose and also result in substantially less significant impacts to the environment than the TMDL as previously adopted.

- 6. Considering the alternatives analysis, the Regional Board finds that the TMDL as originally proposed and adopted is appropriate. The Regional Board further finds that nothing in the alternatives analysis, nor any of the evidence generated, presents a basis for the Regional Board to conclude that it would have acted differently when it adopted the TMDLs had the alternatives analysis been prepared and circulated at that time.
- 7. A revised Basin Plan amendment was circulated on June 22, 2007. The revised amendment replaces the previous implementation deadlines that were tied to "the effective date of the TMDL", with the specific dates that were set when the TMDL previously became effective.
- 8. Readopting the TMDL while maintaining the existing compliance schedule is warranted, and the Court's order does not justify additional time to comply with the TMDL for any and all of the following reasons:
 - a. The TMDL was not stayed during the Court proceedings, and jurisdictions responsible for complying with the TMDL reasonably should have been planning to meet the existing timeline. None of the petitioners are subject to this TMDL, and no showing has been made by any responsible jurisdiction that the timeframe is inappropriate as a result of the litigation or the alternatives analysis;
 - b. The alternatives analysis does not change the Regional Board's conclusion that feasible alternatives do not exist to the TMDL that would achieve the project's purposes and result in less significant impacts to the environment, and therefore the original TMDL is not being altered as a result;
 - c. The TMDL regulates eight jurisdictions in the Ballona Creek Watershed, all of whom have proceeded to implement the TMDL in reliance on the existing schedule;
 - d. The Cities who filed the petition challenging the Los Angeles River and Ballona Creek Metals TMDLs are not located in the Ballona Creek Watershed. Specifically, the cities of Carson, Downey, Paramount, and Signal Hill are in the Los Angeles River Watershed. The cities of Bellflower, Cerritos, Santa Fe Springs, and Whittier are not located in either Watershed and are thus not subject to the requirements of either TMDL that was subject to the writ petition. The parties to the litigation, which are not located within the Ballona Creek Watershed, are not subject to the Ballona Creek Metals TMDL, and thus require no time to comply;
 - Assuming the TMDL is temporarily vacated, the lapse in time between the issuance of the writ
 and the Regional Board's readoption is less than 90 days, which is insignificant in comparison to
 the 15-year compliance schedule;
 - f. Maintaining the original time schedule is consistent with the project purpose, and with the Regional Board's mission including expeditious restoration of California's water quality. It is also in the public interest in that restoring the Ballona Creek Watershed will improve the environment and thus the quality of life of the residents in the Watershed.
- 9. The documents generated for this proceeding, along with the CEQA checklist dated March 28, 2005; the Ballona Creek Metals TMDL staff report dated July 7, 2005; response to comments on the June 12, 2004 and March 28, 2005 draft TMDLs; and any subsequent responses to comments, fulfill the requirements of 23 Cal Code Regulations §3777.
- 10. On September 6, 2007, prior to the Board's action on this resolution, public hearings were conducted on the TMDL for Metals in the Ballona Creek. Notice of the hearing for the Ballona Creek Metals TMDL was published in accordance with the requirements of Water Code section 13244. This notice was published in the Daily Commerce on June 22, 2007 and the Los Angeles Times on June 23, 2007.

THEREFORE, be it resolved that:

- 1. Pursuant to Sections 13240 and 13242 of the California Water Code, the Regional Board, after considering the entire record, including oral testimony at the hearing, hereby readopts the amendments to Chapter 7 of the Water Quality Control Plan for the Los Angeles Region as set forth in Attachment A hereto, and reaffirms the decision it took in adopting Resolution No. R05-006, to incorporate the elements of the Los Angeles River Metals TMDL. Findings paragraphs 1 through 26, and Resolved paragraphs 1 through 6 that were set forth in Resolution No. R05-006, are hereby incorporated by reference as though set forth in full. A copy of that resolution appears at Attachment B.
- 2. The Regional Board hereby certifies the final Addendum to CEQA Documentation as a part of the final CEOA substitute environmental documentation.
- 3. The Executive Officer is directed to forward copies of the Basin Plan amendment to the State Board in accordance with the requirements of section 13245 of the California Water Code.
- 4. The Regional Board requests that the State Board approve the Basin Plan amendment in accordance with the requirements of sections 13245 and 13246 of the California Water Code and forward it to OAL and the USEPA.
- 5. If during its approval process Regional Board staff, the State Board or OAL determines that minor, nonsubstantive corrections to the language of the amendment, this resolution, or other relevant documentation are needed for clarity or consistency, the Executive Officer may make such changes, and shall inform the Board of any such changes.
- 6. The Executive Officer is authorized to sign a Certificate of Fee Exemption, or pay the applicable fee as may be required by the Fish and Game Code.
- 7. The TMDL established by this resolution shall supersede any other Metals TMDL for the Los Angeles River that may be in effect at the time this TMDL becomes effective.

I, Deborah Smith, Interim Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the California Regional Water Quality Control Board, Los Angeles Region, on September 6, 2007.

Deborah J. Smith

Interim Executive Officer

ATTACHMENT B (Attachments to this document have been omitted)

State of California California Regional Water Quality Control Board, Los Angeles Region

RESOLUTION NO. R2007-015

September 6, 2007

Amendment to the Water Quality Control Plan for the Los Angeles Region to Incorporate a Total Maximum Daily Load for Metals in Ballona Creek

WHEREAS, the California Regional Water Quality Control Board, Los Angeles Region, finds that:

- 1. On July 7, 2005, the Regional Board established, by Resolution No. R05-007, an amendment to the Water Quality Control Plan for the Los Angeles Region (Basin Plan) incorporating a Metals TMDL for Ballona Creek. The TMDL was subsequently approved by the State Water Resources Control Board in Resolution No. 2005-0078 on October 20, 2005 and by the Office of Administrative Law on December 9, 2005. The USEPA approved the Ballona Creek Metals TMDL on December 22, 2005. The effective date of the TMDL is January 11, 2006, when the Certificate of Fee Exemption was filed with the California Department of Fish and Game.
- On February 16, 2006, the Cities of Bellflower, Carson, Cerritos, Downey, Paramount, Santa Fe Springs, Signal Hill, and Whittier (Cities) filed a petition for a writ of mandate challenging many aspects of the Los Angeles River Metals TMDLs and the Ballona Creek Metals TMDLs.
- 3. On May 24, 2007, the Los Angeles County Superior Court adopted the third of three rulings with respect to the writ petition. Collectively, all challenges to the TMDLs were rejected, except for one CEQA claim. Specifically, the Court ruled that the State and Regional Boards (Water Boards) should have adopted and circulated an alternatives analysis that analyzed alternatives to the project, pursuant to Public Resources Code section 21080.5 and section 3777 of Title 23 of the California Code of Regulations. Together, those authorities, which are applicable to the Water Boards' certified regulatory program, require that a project not be approved if there are feasible alternatives to the project that would substantially lessen a significant adverse effect that the activity may have on the environment. (Pub. Res. C. Section 21080.5(d)(2)(A).)
- 4. The Water Boards alleged that no feasible alternatives to the project exist that would result in less significant impacts to the environment, but the Court ruled that the Water Boards have the burden of formulating and analyzing alternatives, and that since the Cities had identified in their briefs two "potentially feasible alternatives", the environmental documentation was deficient because the Water Boards did not conduct an adequate alternatives analysis. Accordingly, the Court issued its writ of mandate, directing the Water Boards to adopt an alternatives analysis that analyzed feasible alternatives to the TMDLs and reconsider the TMDLs accordingly. The writ was limited to that issue, and the TMDLs were affirmed in all other respects. Accordingly, an alternatives analysis has been prepared to comply with the writ of mandate, and to explain the Regional Board's conclusion that no feasible alternatives exist that would result in less significant impacts and also achieve the project's purposes.
- 5. On June 22, 2007, an alternatives analysis was prepared and circulated for public comment, in order to comply with the writ of mandate. The alternatives analysis examines the alternatives suggested by the Cities in the litigation, as well as analogous alternatives suggested to the Regional Board during other TMDL proceedings by these and other stakeholders. The analysis concludes that none of the alternatives are feasible alternatives that would both result in less significant impacts and achieve the project's purposes. The Regional Board has reviewed that analysis, and in consideration of the entire administrative record, the Regional Board approves and adopts the analysis. The Regional Board finds that no feasible alternatives exist that would achieve the project's purpose and also result in substantially less significant impacts to the environment than the TMDL as previously adopted.

- 6. Considering the alternatives analysis, the Regional Board finds that the TMDL as originally proposed and adopted is appropriate. The Regional Board further finds that nothing in the alternatives analysis, nor any of the evidence generated, presents a basis for the Regional Board to conclude that it would have acted differently when it adopted the TMDLs had the alternatives analysis been prepared and circulated at that time.
- 7. A revised Basin Plan amendment was circulated on June 22, 2007. The revised amendment replaces the previous implementation deadlines that were tied to "the effective date of the TMDL", with the specific dates that were set when the TMDL previously became effective.
- 8. Readopting the TMDL while maintaining the existing compliance schedule is warranted, and the Court's order does not justify additional time to comply with the TMDL for any and all of the following reasons:
 - a. The TMDL was not stayed during the Court proceedings, and jurisdictions responsible for complying with the TMDL reasonably should have been planning to meet the existing timeline. The petitioners and other responsible jurisdictions are not required to demonstrate attainment of waste load allocations until January 11, 2012, and no showing has been made by any responsible jurisdiction that this timeframe is inappropriate as a result of the litigation or the alternatives analysis;
 - b. The alternatives analysis does not change the Regional Board's conclusion that feasible alternatives do not exist to the TMDL that would achieve the project's purposes and result in less significant impacts to the environment, and therefore the original TMDL is not being altered as a result;
 - c. The TMDL regulates 42 jurisdictions in the Los Angeles River Watershed, most of whom have proceeded to implement the TMDL in reliance on the existing schedule;
 - d. The Cities who filed the petition challenging the Los Angeles River and Ballona Creek Metals TMDLs represent a small fraction of the cities in the Los Angeles River Watershed. Specifically, the cities of Carson, Downey, Paramount, and Signal Hill are in the Los Angeles River Watershed. None of the Cities are in the Ballona Creek Watershed. The cities of Bellflower, Cerritos, Santa Fe Springs, and Whittier are not located in either Watershed and are thus not subject to the requirements of either TMDL that was subject to the writ petition. The parties to the litigation that are not located within the Los Angeles River Watershed are not subject to the TMDL, and thus require no time to comply. Therefore, only 4 of the 42 jurisdictions subject to this TMDL are parties to the litigation, and it would be unfair to put them on unequal footing with each other. Moreover, inconsistent compliance schedules among the jurisdictions could inhibit their cooperation in generating any coordinated responses that they might otherwise find appropriate;
 - Assuming the TMDL is temporarily vacated, the lapse in time between the issuance of the writ
 and the Regional Board's readoption is less than 90 days, which is insignificant in comparison to
 the 22-year compliance schedule;
 - f. Maintaining the original time schedule is consistent with the project purpose, and with the Regional Board's mission including expeditious restoration of California's water quality. It is also in the public interest in that restoring the Los Angeles River Watershed will improve the environment and thus the quality of life of the residents in the Watershed.
- 9. The documents generated for this proceeding, along with the CEQA checklist dated March 25, 2005; the Los Angeles River Metals TMDL staff report dated June 2, 2005; response to comments on the June 12, 2004 and March 28, 2005 draft TMDLs; and any subsequent responses to comments, fulfill the requirements of 23 Cal Code Regulations §3777.
- 10. On September 6, 2007, prior to the Board's action on this resolution, public hearings were conducted on the TMDL for Metals in the Los Angeles River. Notice of the hearing for the Los Angeles River Metals TMDL was published in accordance with the requirements of Water Code section 13244. This notice was published in the Daily Commerce on June 22, 2007 and the Los Angeles Times on June 23, 2007.

THEREFORE, be it resolved that:

- Pursuant to Sections 13240 and 13242 of the California Water Code, the Regional Board, after considering
 the entire record, including oral testimony at the hearing, hereby readopts the amendments to Chapter 7 of
 the Water Quality Control Plan for the Los Angeles Region as set forth in Attachment A hereto, and
 reaffirms the decision it took in adopting Resolution No. R05-007, to incorporate the elements of the
 Ballona Creek Metals TMDL. Findings paragraphs 1 through 26, and Resolved paragraphs 1 through 6
 that were set forth in Resolution No. R05-007, are hereby incorporated by reference as though set forth in
 full. A copy of that resolution appears at Attachment B.
- The Regional Board hereby certifies the final Addendum to CEQA Documentation as a part of the final CEOA substitute environmental documentation.
- 3. The Executive Officer is directed to forward copies of the Basin Plan amendment to the State Board in accordance with the requirements of section 13245 of the California Water Code.
- The Regional Board requests that the State Board approve the Basin Plan amendment in accordance with the requirements of sections 13245 and 13246 of the California Water Code and forward it to OAL and the USEPA.
- 5. If during its approval process Regional Board staff, the State Board or OAL determines that minor, non-substantive corrections to the language of the amendment, this resolution, or other relevant documentation are needed for clarity or consistency, the Executive Officer may make such changes, and shall inform the Board of any such changes.
- 6. The Executive Officer is authorized to sign a Certificate of Fee Exemption, or pay the applicable fee as may be required by the Fish and Game Code.
- 7. The TMDL established by this resolution shall supersede any other Metals TMDL for the Ballona Creek that may be in effect at the time this TMDL becomes effective.

I, Deborah Smith, Interim Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the California Regional Water Quality Control Board, Los Angeles Region, on September 6, 2007.

Interim Executive Officer

Region: ter Quality Control Board-Los Angeles Region

NPDES in the Los Angeles River and Ballona Creek Watersheds

Permits adopted or issued after 1-11-06 with metal TMDL WLAs

Sort order: general_individual, discharger name

Discharger	Facility	Place ID	NPDES No	CINO	Order No	RMID	Action	Туре	Effective Date	Adoption Date	Watershed
	750 Garland, LLC (Former Holiday										
750 Garland, LLC	Inn)	226211	CA0053490	5569	R4-2006-0053	313105	REV	1	7/8/06	6/8/06	Ballona Creek
Cedars-Sinai Medical Center	Advanced Health Sciences Pavilion Project	728991	CAG994004	9461	R4-2008-0032	354084	NEW	G	10/30/08		Ballona Creek
Burbank, City of Public Works	Burbank WWRP	212135	CA0055531	4424	R4-2006-0085	315720	REV	1	12/29/06	11/9/06	Los Angeles River
Jamison Properties	Jamison 1545 Wilshire LLC (former Adams Plaza)	207061	CA0058297	6302	R4-2006-0064	312754	REV	1	9/2/06	8/3/06	Ballona Creek
LA City Bureau of Sanitation, Water Reclamation Division	L.AGlendale WWRP	235738	CA0053953	5675	R4-2006-0092	318277	REV	1	2/2/07	12/14/06	Los Angeles River
Wortmann Oil Company	La Crescenta Service Station Remediation Project	724582	CAG994004	9430	R4-2008-0032	332297	NEW	G	7/9/08		Los Angeles River
City of Beverly Hills, Dept of Public Works	Parking Site "A" South	261343	CAG994004		R4-2008-0032	193384	REV	G	2/17/09		Ballona Creek
Picasso Auto Body Shop	Picasso Auto Body Shop	714435	CAG994004		R4-2008-0032	323238	REV	G	12/19/08		Ballona Creek
Lubricating Specialties Co.	Pico Rivera, Oil Blending	250363	CA0059013	6521	R4-2006-0065	312598	REV	1	9/2/06	8/3/06	Los Angeles River
CA Dept of Transportation District 7	Route 5/14 High Occupancy Vehicle Connector Construction Project	724684	CAG994004	9369	R4-2008-0032	348298	NEW	G	7/24/08		Los Angeles River
Los Angeles Turf Club	Santa Anita Park	260315	CA0064203	8102	R4-2006-0081	315722	REN	1	11/9/06	11/9/06	Los Angeles River
The Boeing Company	Santa Susana Field Lab	260429	CA0001309	6027	R4-2006-0036	298538	AMD	1	4/28/06	3/9/06	Los Angeles River
The Boeing Company	Santa Susana Field Lab	260429	CA0001309	6027	R4-2007-0055	346931	AMD	1	11/1/07	11/1/07	Los Angeles River
Saticoy Realty Investment, LLC	Saticoy Village Apartments	714437	CAG994004	9353	R4-2008-0032	337150	REV	G	7/31/08		Los Angeles River
LA City Bureau of Sanitation, Water Reclamation Division	Tillman WWRP	267571	CA0056227	5695	R4-2006-0091	318274	REV	1	2/2/07	12/14/06	Los Angeles River
Douglas Emmett Inc.	Wilshire Landmark II Building	274104	CAG994004	6837	R4-2008-0032	193647	REV	G	12/10/08		Ballona Creek
Wilshire Le Doux Medical Plaza LP	Wilshire Le Doux Medical Plaza Project	638139	CAG994004	9126	R4-2008-0032	307054	REV	G	10/24/08		Ballona Creek

WQBELs Effective date	TMDL Constituents					
	copper,lead,					
1/11/2006	zinc,selenium					
1/11/2006	copper					
1/11/2011	cadmium, lead					
1/11/2006	copper,lead, zinc,selenium					
1/11/2011	cadmium, lead, zinc					
1/11/2006	copper					
1/11/2006	selenium					
1/11/2006	copper, lead, zinc					
1/11/2011	cadmium, copper, lead, zinc					
1/11/2006	copper					
1/11/2011	cadmium, copper, lead, zinc					
1/11/2006	cadmium, copper, lead, zinc, selenium					
1/11/2006	cadmium, copper, lead, zinc, selenium					
1/11/2006	copper					
1/11/2011	cadmium, zinc					
1/11/2006	lead, zinc					
1/11/2006	copper, selenium					