

**California Regional Water Quality Control Board
Los Angeles Region**

**Executive Officer's Report
Dennis A. Dickerson, Executive Officer**

July 26, 2001

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*** The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption

*** For a list of simple ways to reduce demand and cut your energy costs, see the tips at: <http://www.swrcb.ca.gov/news/echallenge.html>

GROUNDWATER DIVISION

ENFORCEMENT & GROUNDWATER PERMITTING

Administrative Civil Liabilities

Pressure Systems, Inc.

Dionisia Rodriguez

An ACL was issued to Pressure Systems, Inc. in the amount of \$6,620 for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual reports for 1998/99 and 1999/00.

Superior Industries, International

Dionisia Rodriguez

An ACL was issued to Superior Industries, International in the amount of \$2,980 for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999/00.

Lynwood Auto Dismantling

Dionisia Rodriguez

An ACL was issued to Lynwood Auto Dismantling in the amount of \$2,980 for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999/00.

Board Hearing Panels

In accordance with Resolution 00-017, a Regional Board Hearing Panel conducted an evidentiary hearing for ACLs on June 15, 2001. The hearing Panel, consisting of three Board members heard evidence pertaining to a discretionary ACL and two Stormwater ACLs. The Hearing Panel heard evidence presented by the Dischargers and their representatives and Board staff and will report their findings at a future full Board Meeting.

Supplemental Environmental Projects (SEP)

Parvaneh Khayat

On February 9, 2001, the Executive Officer issued Complaint No. 00-153 for Administrative Civil Liability in the amount of \$4,200 to Chuck's Auto Parts and Salvage. On March 31, 2001, Chuck's Auto Parts and Salvage submitted a SEP proposal for \$2,100, and a check for \$2,100 for the remainder of the penalty. The Los Angeles Regional Water Quality Control Board approved Chuck's Auto Parts and Salvage's SEP proposal at the June 28, 2001 Board meeting.

Mandatory Minimum Penalties

Fairchild Holding Corporation

Russ Colby

A Mandatory Minimum Penalty was issued to Fairchild Holding Corporation (Screwcorp facility) in the amount of \$18,000, for exceeding their NPDES permit effluent limits for nitrate + nitrite as nitrogen five times and boron one time between March and December 2000. The wastes flow to the San Gabriel River, a water of the State.

Reliant Energy, Inc.

Russ Colby

Mandatory Minimum Penalty was issued to Reliant Energy, Inc. (Mandalay Generating Station) in the amount of \$3,000, for exceeding their NPDES permit effluent limit for copper by 34% on November 4, 2000. The wastes flow to the Pacific Ocean, a water of the State.

NPDES Facility Inspections

Enforcement Staff

Enforcement Unit NPDES inspectors conducted level A1 and B1 inspections of 19 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program. A list of facilities inspected is shown as [attachment "A"](#).

Notices Of Violation - NPDES Discharge Monitoring Reports

Enforcement Staff

The Executive Officer issued Notices of Violation and Requirements to Submit information to 11 facilities for failing to comply with provisions of Waste Discharge Requirements included as part of their NPDES Permits. Enforcement staff identified these violations as part of the NPDES discharger monitoring report review process.

WASTE DISCHARGE REQUIREMENT PROGRAM (NON-CHAPTER 15)

Pictsweet Ventura Mushroom Farm

Gary Schultz

United Foods, Incorporated operates the Pictsweet Mushroom Farm (Pictsweet), located at 4440 Olivas Park Drive, Ventura, California. Wastewaters are discharged from the Facility under Waste Discharge Requirements prescribed in Order No. 87-085, adopted by this Regional Board on June 22, 1987.

The Waste Discharge Requirements contained in Order No. 87-085 have been revised to include additional findings, effluent limitations, standard provisions, and an updated monitoring and reporting program. Tentative Waste Discharge Requirements (WDR) with an accompanying tentative time schedule order (TSO) for Pictsweet were presented to the Board at the June 28, 2001 Board meeting. The Board heard testimonies from Pictsweet, City of San Buenaventura and the United Farm Workers of America. After considering all comments, the Regional Board adopted Waste Discharge Requirements Order No. 01-090 and Time Schedule Order No. 01-091.

Halaco Engineering Company

Gary Schultz

At the June 28, 2001 Board meeting, the Regional Board staff presented an information item to update the Board regarding the status of Halaco Engineering Company Incorporated (Halaco), located 6200 Perkins Road, Oxnard. The presentation was requested by the Board during the May 24, 2001 Board meeting.

Halaco is a metal recycler which recycles metals, principally aluminum and magnesium from metal drosses, skimmings, sludge and scrap. Halaco discharges waste produced from their recycling operations under waste discharge requirements contained in Order No. 80-58 (adopted on October 27, 1980), into a waste management unit (WMU) that contains up to three surface impoundments. This WMU has been created by the continual deposition of solids that have settled out of the effluent discharged in the past.

Halaco is located in the Santa Clara River Estuary area and is in close proximity to Ormond Beach. The recycling operation area and the surface impoundment area lie on opposite sides of the Oxnard Industrial Drain.

Order No. 80-58 was written in 1980, under the requirements of Title 23, California Code of Regulations (CCR), Subchapter 15. Subchapter 15 was subsequently revised and incorporated into CCR, Title 27, in 1997. Requirements in Order No. 80-58 no longer meet new requirements specified in CCR, Title 27. A tentative WDR drafted in June 2000 was upgraded under the authority of Chapter 15 and Title 27, CCR.

At the June 28, 2001 Board meeting, Board staff discussed concerns on the site operation and violations, requirements of the tentative WDR and tentative Cease and Desist Order (CDO) dated June 26, 2000, and Halaco's comments. In addition, public comments including Halaco's presentation were made and concerns expressed regarding the facility. The Board requested that the tentative WDR and the tentative CDO be presented at the August 23, 2001, Board meeting.

General Waste Discharge Requirements (WDRs) for Rio Café

Thanloan Nguyen

Board staff received a Waste Discharge Requirement application for Rio Café, located 9411 Soledad Canyon Road, Santa Clarita, California. The application was reviewed by Board staff, and it was determined that the proposed discharge meets the conditions specified in Order No. 01-031, "General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Subsurface Sewage Disposal". The discharger was enrolled under Order No. 01-031

on June 5, 2001.

WDR Facility Inspections

Non-Chapter 15 Unit staff

Non-Chapter 15 Unit staff conducted level B1 inspections of 29 facilities with WDR Permits. Inspection of these facilities is a required part of the WDR program.

Self Monitoring Reports

Non-Chapter 15 Unit staff

In June 2001, staff reviewed a total of 75 Self-Monitoring Reports submitted by WDR permit holders.

WDR Rescissions

David Koo, Thanloan Nguyen

Board staff continue to rescind old WDR permits issued by Los Angeles County. 10 facilities were rescinded, after the status was verified by staff inspections.

General Contaminated Soil Disposal Waste Discharge Requirements

These general waste discharge requirements (Order No. 91-93) are issued by the Executive Officer in response to requests to dispose contaminated soil and other wastes to Class III landfills in this region. After staff has reviewed an application and determined the material is appropriate for such disposal, Order No. 91-93 is issued by the Executive Officer. Thirty-eight of these waste discharge requirements were issued during fiscal year 2000/01. Six of these were issued this past June.

STORM WATER PROGRAM

Industrial - 99/00 Sampling Data Summary

Yi Lu

Storm Water staff and student interns have completed technical review of all 99/00 annual reports received, and data entry of storm water monitoring data. Staff are now working on statistic analysis of the 98/99 and 99/00 sampling data.

Industrial - Annual Report Update

Yi Lu

The deadline for permittees to submit their 2000/01 annual report is July 2, 2001. As of July 10, 2001, 2,171 (73%) out of 2,962 permittees have submitted their annual reports. Staff are now working with the State Board to draft the warning letters to the remaining 791 permittees with delinquent 00/01 annual reports. The State Board and Regional Board intend to send out the warning letters by the end of July 2001.

As part of the technical review of 99/00 annual reports, staff discovered that eight permittees did not submit their 99/00 annual reports, but were overlooked in the past. Staff will fact-check all

these eight permittees and pursue appropriate action as necessary.

Industrial - Notices of Termination (NOTs) Processing

Yi Lu

Staff continues to reduce the backlog of NOT applications. During June, staff approved or denied 65 applications. The backlog totaled 67 applications as of July 10, 2001, compared to 71 a month earlier. (Also, during this period, we received 47 new applications.)

Construction and Industrial - Inspection Summary

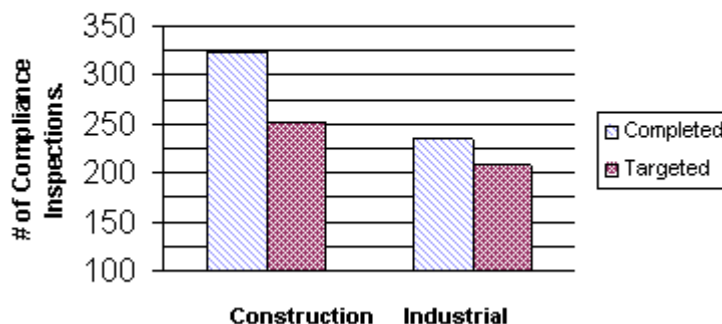
Wendy Phillips, Sumaira Noreen

Staff targeted full compliance inspections, including SWPPP reviews, of 443 facilities during the wet season in fiscal year 2000/01. By the end of June, we completed 575 (130%) of the targeted inspections, as shown below.

	Compliance Inspections								
	Jul 1 st through Dec 31 st	Jan	Feb	Mar	Apr	May	June	YTD Total (% Target)	Target for 2000/01
Construction	52	21	41	66	45	65	34	324 (138%)	235
Industrial	25	71	28	77	33	11	6	251 (121%)	208
Total	77	92	69	143	78	76	40	575 (130%)	443

In addition to the 575 compliance inspections at the end of June, staff completed 500 other types of inspections, including inspections for NOT (Notice of Termination) applications, follow-up inspections, enforcement and complaint inspections

StormWater Inspection Graph



Construction-Second NPDES Compliance Workshop for Construction Sites

Ejigu Solomon

Storm Water staff, in cooperation with the Ventura Countywide Storm Water Quality Management Program, held a construction site permit compliance training, on July 25th and 26th, for city

inspectors, developers and others. This training was a follow-up to the first one completed in April 2001. Depending on the number of prospective attendees, a second day of training scheduled may be added to accommodate attendees. For any questions regarding the training, please call Pete Whitney at the County of Ventura (805) 654-2032, or Ejigu Solomon at the Los Angeles Board at (213) 576-6727.

Non-Filers- El Rio

Enrique Loera

In an effort to identify non-filers under the General Permit for Industrial Activities, Regional Board staff, in cooperation with County of Ventura Flood Control Department, visited twenty industrial facilities in the industrialized areas of El Rio, an unincorporated area of Ventura County. Appropriate action is proceeding at almost half of these facilities

Municipal - Second Draft of LA County MS4 Permit

Xavier Swamikannu

Following consideration of numerous comments on the first draft of a municipal storm water permit for the County of Los Angeles, Board staff released a second draft on June 29, 2001. The second draft package included, among other items, an attachment describing the "environmentally sensitive areas" definition and an Retail Gasoline Outlet technical paper. Additional public comment will be considered at a workshop on July 26, 2001 (see below).

Municipal - LA County MS4 Permit Workshop

Xavier Swamikannu

Board staff conducted a workshop before the Board during a public meeting on July 26, 2001 at the Metropolitan Water District (MWD) Building, Los Angeles. Board staff provided background and a brief overview of the proposed draft permit. The public has had the opportunity to orally comment on the draft permit before the Board. The permit is scheduled for adoption on October 25, 2001. The proposed renewal schedule, workshop agenda, and all related documents, including drafts and comments, are posted on our web page. This information can be accessed by the scrolling menu on the Regional Board home page, as well as through the Municipal button on the Storm Water page at www.swrcb.ca.gov/rwqcb4/html/programs/stormwater/stormwater.html.

REMEDIATION SECTION

WELL INVESTIGATION PROGRAM

Status Report of the San Fernando Valley Chromium VI Investigation

Dixon Oriola

Regional Board staff has inspected 90 of 254 suspected Chromium VI sites in San Fernando Valley. It is estimated that by September 2001, the other 73 identified sites will be inspected. There are 91 remaining sites that require current property owner information. Staff is assisting Los Angeles County officials in an effort to identify these property owners.

Cooperative Agreements for Hot Spot Assessment and Cleanups in San Gabriel Valley

Dixon Oriola

Metropolitan Water District of Southern California (MWD) and the San Gabriel Basin Water Quality Authority (WQA) have agreed to enter into separate cooperative service contracts with the Los Angeles Regional Water Quality Control Board to assist staff with various assessment activities in the San Gabriel Valley. The focus of their assistance will be to help staff accelerate the volatile organic compound (VOC) hot spot assessments and cleanup activities in the South El Monte (Superfund) Operable Unit. Within this area, several drinking water wells have been contaminated by VOCs, which threaten their continued operation to serve nearby communities.

Assistance to the Water Replenishment District of Southern California

Dixon Oriola

Database information and technical assistance is being provided to the Water Replenishment District of Southern California who are investigating Chromium VI groundwater contamination in the South Gate area. Recent groundwater sampling of several idle drinking wells has detected Chromium VI contamination.

Site Investigation and Remediation Status at The W. W. Henry Site

Eric Wu

The groundwater and soil at the W. W. Henry site (i.e., former manufacturer of floor tile and roofing adhesives at 5920 Alamo Avenue, Maywood) are contaminated with toluene and chlorinated volatile organic compounds. On April 11, 2001, the cleanup and abatement order (CAO) 01-046, was issued to Ardex/W. W. Henry to immediately start the free product removal and soil vapor extraction. The revised CAO 01-046R, was issued to both W. W. Henry Company and Armstrong World Industries, Inc. on June 15, 2001, which specified time frames of investigating volatile organic compounds in the soil, groundwater and air, implementing remedial actions, and conducting air and groundwater monitoring programs. To further investigate air quality and offsite contamination, W. W. Henry has scheduled a visit, in conjunction with City of Maywood, to residents on July 9, 2001, to obtain access to private properties.

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UNDERGROUND STORAGE TANK PROGRAM

Charnock Sub-basin MTBE Investigation Area

Dr. Weixing Tong

At present, there are 26 active sites in the Charnock Sub-Basin. Of the 26 active sites, there are 12 sites where additional site assessment work is required. Groundwater monitoring is being performed at all the sites. Remedial action workplans for the soil and/or groundwater have been approved for a total of nine sites.

On the Charnock regional issues, Regional Board and Shell have entered into a Stipulated Agreement containing a specified Scope of Work to perform regional investigation and analysis of alternatives for both Interim Water Replacement and Interim Regional Response Actions. The Regional Board members at the August 31, 2000 meeting approved the Stipulated Agreement. As part of this investigation, a number of groundwater monitoring wells have been installed in the Shallow Unnamed and Upper Silverado Aquifers to determine the plume source and characteristics and perform periodic groundwater monitoring.

This work requires Shell to develop a basin-wide flow model, construct a GIS database, evaluate alternate drinking water sources within the Charnock Sub-Basin, evaluate methods of treating polluted groundwater and restoring the Charnock Sub-Basin Investigation Area to its full beneficial use, and provide a community relations plan. The work specified in the SOW is a necessary step to restore the drinking water supply at the Charnock Wellfields. Currently, fieldwork is ongoing, and twenty-three (23) regional wells have been completed to date. Shell submitted preliminary basin-wide groundwater flow model in January 2001 and the model is currently under calibrations and various simulation runs directed by the Agencies. All 26 sites in the Charnock Sub-Basin have been required to submit the site-specific water quality data for construction of GIS database.

As of June 30, 2001, data from all 26 sites have been incorporated into the GIS database which is ready to be used for various purposes. Regional Board and USEPA (Agencies) have also established an inquiry hotline in response to the community concerns regarding the drilling and sampling activities required by the agencies. So far several dozen phone calls have been received by the hotline for inquiries. Regional Board and USEPA staff respond to all calls in a timely manner.

On December 11, 2000, the Regional Board issued a Cleanup and Abatement Order CAO-00-160 to Chevron U.S.A. Incorporated, Thrifty Oil Co, and Best California Gas Ltd. (Chevron/Thrifty/Best) for PRP Site No. 23 (former Chevron/Thrifty No. 247). The Order requires Chevron/Thrifty/Best to perform supplemental hydrogeologic investigations onsite and offsite between the site and the Charnock Wellfield, and to complete onsite and offsite soil and groundwater cleanup on a timely basis per the schedule set forth in the Order. On January 8, 2001, Chevron/Thrifty/Best initiated the field excavation activities in the fuel dispenser area of the former station. Contaminated soil from an area of 60 feet by 40 feet square and 20 feet deep has been excavated and disposed offsite. Three underground storage tanks were removed during March 2001. Chevron/Thrifty/Best has completed the remedial soil excavation and submitted a tank removal report on May 9, 2001. Chevron-Thrifty-Best is currently installing vapor extraction wells onsite and offsite to cleanup the

vadose zone contamination using a vapor extraction system and 14 offsite groundwater monitoring well clusters between the site and the Charnock Wellfield and conducting onsite and offsite soil and groundwater remediation on a timely basis per the schedule set forth in the CAO. As of July 1, 2001, seven multi-depth groundwater monitoring well clusters have been completed.

Arcadia Wellfield MTBE Investigation

Jay Huang

Three aquifers were impacted by MTBE contamination. Two groundwater aquifers, the shallow aquifer and the production aquifer are located north of the Brentwood fault; the lower aquifer is located south of the fault. The shallow aquifer and lower aquifer in the vicinity of the former Mobil Station 18-LDM have been treated with a pump and treat system since October 1997. Currently approximately 9 gallons per minute (GPM) of groundwater are being pumped from 17 groundwater extraction wells of the shallow and lower aquifers and treated at the Mobil facility. To date (June 15, 2001) the treatment system has pumped 20.83 million gallons of groundwater and removed an estimated amount of 79.8 pounds of TPH and 208.8 pounds of MTBE. The average MTBE concentration in the shallow aquifer influent has been decreased from over 2,000 µg/L in 1998 to 55 µg/L in May 2001. The impacted soil in the vadose zone has been treated with a vapor extraction system (VES). The cumulative VOC mass removed is 12,600 pounds since May 1999.

A Production Aquifer Remediation System (PARS) using activated carbon filtering to clean up the production aquifer has been in operation since May 17, 2000. Currently groundwater from Arcadia Well No.5 are being pumped at 300 GPM and discharged to a storm drain. To date (June 15, 2001), PARS has pumped approximately 129.3 million gallons of groundwater and removed 0.51 pounds of MTBE. The average daily influent concentration of MTBE was down to 0.11 to 0.12 µg/L.

A spiking demonstration test designed to further evaluate system reliability and effectiveness has been conducted for 45 days and completed in December 2000. A draft Demonstration Test Report is under review by the City of Santa Monica and scheduled to be submitted to California Department of Health Service (CDHS) on July 12, 2001. After the PARS has been permitted to operate by the CDHS, and a public hearing held in summer of 2001, the treated water from Arcadia Well No. 5 will be routed to Santa Monica treatment plant for distribution to the public .

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking UST's for the time of June 6, 2001 through July 9, 2001, and determined that no further corrective actions are required:

Maguire Partners, Los Angeles (900130052)
Former ARCO Products Service Station, Long Beach (908150072)
Mike's Chevron Service Station, Duarte (I-10861)
McKenna Motors, Norwalk (R-32043)
Los Angeles City Fire Station No. 76, Los Angeles (900680061)
Chevron Products Company Service Station No. 9-7748, Los Angeles (900250043)

SURFACE WATER DIVISION

WATERSHED REGULATORY

90-Day Bypass of Secondary Treatment at the Joint Water Pollution Control Plant

Jau Ren Chen

On April 1, 2001, the County Sanitation Districts of Los Angeles County's (Districts) Joint Water Pollution Control Plant (JWPCP) began its 90-day bypass of secondary treatment. This bypass, approved by the Regional Board on April 13, 2000, is needed to carry out repairs on the corrosion-damaged facilities in a cost-effective and timely manner to prevent a potential catastrophic failure of the secondary treatment in the future. During the bypass period, JWPCP discharges only enhanced primary treated wastewater to the Pacific Ocean at White Point, off the Palos Verdes Peninsula. The Districts had implemented the Implementation Plan and the Enhanced Monitoring and Reporting program for the bypass that have been approved by the Board.

During the month of June, there were two incidents that resulted in slight reductions of ferric chloride addition into the grit chamber. On June 14 and 19, the average dosages of ferric chloride were 28.0 mg/L and 29 mg/L, respectively. Although the ferric chloride dosages were slightly lower than the optimum dosage of 31 mg/L, the monitoring reports on BOD and suspended solids indicated that the effluent quality was not affected. Other operational parameters related to sludge handling were within the targets specified in the Implementation Plan.

Santa Clara River Estuary Workgroup Meeting

T. Don Tsai

On June 19, 2001, Regional Board staff met with staff from the Department of Fish and Game, the California State Parks Channel Coast District, Environmental Trust (the consultant for California State Parks), and the Ventura Water Reclamation Plant. The purpose of this meeting was to provide an opportunity for exchanging information/comments on proposed studies by the City, including the Bioassessment Study, the Salinity Profile Study, Metals Translator Study, and Water Effects Ratio Study for the Santa Clara River Estuary. The Regional Board proposed these thorough studies to address the dynamics of freshwater and saltwater in the Estuary. The results of these studies may be used to modify the discharge limit for copper in the effluent from the Ventura Water Reclamation Plant. Since the estuary is the terminus of the Santa Clara River, the results of the studies may prove useful to the larger watershed group, the Santa Clara River Enhancement and Management Plan Steering Committee.

General Permitting

General Permitting Activity

Augustine Anijielo

Attached are the General Permit enrollments, revisions, and recessions for the month of June, 2001. The dischargers are listed by general permit type, then facility name. See [attachment "B"](#).

REGIONAL PROGRAMS

Standards and Total Maximum Daily Loads (TMDLs)

Energy Crisis

Tony Rizk

In response to the energy crisis, the State Board, in coordination with the Regional Boards formed an energy team to support Governor Davis's effort to solve the energy crisis. The Los Angeles Regional Board has been a leading partner in this effort. The Team continues to track and comment on proposed legislative bills on the energy crisis.

Staff from the Standards and TMDL Unit is working with the NPDES permitting unit, and others to coordinate and interface with various government agencies on power plant upgrade issues and impact on water quality in the Los Angeles Region. The government agencies include the California Energy Commission, the California Coastal Commission, the Department of Water Resources, the State Water Resources Board, and the South Coast Air Quality Management District (AQMD). Facilities being modernized include the El Segundo Power Plant, Magnolia Power Plant (City of Burbank), Harbor Generating Station, Alamitos Generating Station, and other smaller power facilities. Important water quality issues include intake structure design, impingement and entrainment, thermal discharges, management of sanitary wastewater, process wastewater, fresh water consumption and reuse, and water conservation. For more information, please contact Tony Rizk at 213-576-6756

Los Angeles River - Nutrient and Coliform TMDLs

Rod Collins

A preliminary draft nutrient TMDL was completed by USEPA in June 2001 for internal review. The Regional Board staff is reviewing the will provide USEPA with comments on proposed load allocations scenarios, effluent limits, and other TMDL components. The final draft TMDL documents is scheduled for public notice and review in August 2001.

Also, in support of the nutrient and coliform TMDLs, a two-day sampling will be conducted. Water quality data and associated field information will be collected as well as data from storm drains and seepage into the river. A training session will be held on July 28, 2001 with two sampling events that are scheduled for July 29 and 30, 2001. We are seeking volunteers. For information on participating in the two-day sampling events call Heather Trimm at (310) 458-9244. For further information contact Rod Collins at (213) 576-6691.

Los Angeles River Trash TMDL

Ginachi Amah

Clarifying language for the Los Angeles River Trash TMDL was developed by staff in response to numerous inquiries regarding full-capture systems, and implementation and compliance requirements. These modifications were released to the public in the form of a change sheet and proposed Basin Plan Amendment on June 18, 2001. A version of the TMDL, reflecting these proposed changes, and all accompanying documents are available on the Regional Board's website (www.swrcb.ca.gov/rwqcb4; select "TMDLs" under the "Quick Menu"). The Los Angeles River Trash TMDL will be re-opened at a public hearing to be held on September 13, 2001; where the modifications will be presented to the Board for incorporation into the January 25, 2001 Trash TMDL. Comments from interested parties regarding these changes have already been solicited. For further information contact Ginachi Amah at (213) 576-6685.

Ballona Creek Trash TMDL

Ginachi Amah

The March 9, 2001 Draft Ballona Creek Trash TMDL was modified to incorporate clarifying language with regard to full capture devices and implementation strategies. These changes were

sent out to interested parties on June 22, 2001. The public hearing for the adoption of this TMDL has been scheduled for September 13, 2001. Notice of this upcoming Board hearing has been published in the Los Angeles Times. The modified draft Trash TMDL is available on the Regional Board's website (www.swrcb.ca.gov/rwqcb4; select "TMDLs" under the "Quick Menu"). For further information contact Ginachi Amah at (213) 576-6685.

Malibu Creek Nutrient and Coliform TMDLs

Rod Collins

An internal draft report, "Nutrient and Coliform Modeling for the Malibu Creek Watershed TMDL Studies" has been released by Tetra Tech, who is under contract to U.S. EPA to support the Malibu Creek TMDLs. The report summarizes information about the watershed, provides a description of the models that will be used to estimate loadings to the subwatersheds, and a summary of the identified point and non-point sources of nutrient and pathogens. Staff are working with Tetra Tech to refine model inputs and allocation scenarios. For further information contact Rod Collins at (213) 576-6691.

Update of the Bacteria Water Quality Objective

Renee DeShazo

A draft basin plan amendment is undergoing internal review. The basin plan amendment would update the existing bacteria water quality objective to reflect more recent data developed by US EPA, the Santa Monica Bay Restoration Project, and State Department of Health Services regulations (California Code of Regulations, Title 17, Section 7958). The revised objectives are based on better information on the relationship between illness and bacterial indicator species. Updating of the objective is timely as several bacteria/pathogen TMDLs currently are being developed, and it is important that the numeric targets be based upon the most defensible scientific data available. The draft basin plan amendment is expected to be released for public review in July 2001, and presented for consideration by the Regional Board at the October 25, 2001 meeting. For further information contact Renee DeShazo at (213) 576-6783.

The Dominguez Channel field trip on July 17 included over 30 people from the cities, refineries and other industries, and environmental groups are planning to attend. For more information, please contact Tony Rizk, at (213) 576-6756.

WATERSHED MANAGEMENT

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. An Executive Steering Committee, consisting of a much smaller group of stakeholders, guides the day-to-day activities of the watershed group. Subcommittees have changed through time but currently target Water Resources/Water Quality, Flood Protection and Sediment Management, Habitat/Open Space/Recreation, Land Use, and Public Outreach/Education. Subcommittees generally meet monthly or bimonthly. Information about the management committee and its subcommittees can be found at <http://www.calleguas.com/cc.htm>

The Executive Steering Committee last met on June 5 as part of a workshop to work on the structure of the watershed plan document and is tentatively scheduled to meet next in mid-September.

The Water Quality/Water Resources Subcommittee last met on May 15 and had discussions on the Board's triennial review as well as the status of the nutrient TMDL. Clean Water Act 205(j) monies have funded an evaluation of nonpoint source contributions with the goal of developing nutrient loadings. A public review draft of the Calleguas Creek Nutrient TMDLs report can be found at <http://www.calleguas.com/>.

The Flood Protection/Sedimentation Subcommittee last met on July 9 while its Technical Work Group last met on June 11. They are currently involved with modeling the watershed's hydrology as well as erosion and sedimentation. Future meetings are scheduled for August 13 and September 10.

The Public Outreach/Education Subcommittee last met on July 17 and is scheduled to meet again on October 4.

A Land Use Subcommittee includes representatives from local planning agencies. This subcommittee last met on July 10. The Habitat/Recreation Subcommittee met on July 11 and continues oversight of the vegetation mapping component of a wetlands study. The next meeting of the group is scheduled for September 4.

Los Angeles River Watershed

The Los Angeles and San Gabriel Rivers Watershed Council meets on the third Wednesday of each month. The Watershed Council is a consortium of government agencies, community and environmental groups, business and academia who organized both to resolve and prevent problems in the watershed in a cooperative, collaborative manner

Formation of the Watershed Council grew out of a conference held in 1995 to discuss how to initiate and/or implement watershed management objectives in the greater Los Angeles Area. Stakeholders in attendance agreed to continue meeting and begin a multi-purpose cooperative watershed management process that is open to the public. The Council's website is at <http://www.lasgriverswatershed.org/>.

The June 20 meeting of the Watershed Council included updates on Cal-FED funding of six proposals submitted in the watershed and a workshop items covering integrated resource management, the San Gabriel Canyon Sediment Management Plan, and student work on urban stormwater infiltration.

The Friends of the LA River has a Los Angeles River e-mail discussion forum. To subscribe, e-mail to la-river-discuss-subscribe@makelist.com. To view archives of past Los Angeles River discussions on the Internet, go to <http://www.egroups.com/list/la-river-discuss>

San Gabriel River Watershed

A "State of the Watershed" report is available for the San Gabriel River Watershed which 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 in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at sbirosik@rb4.swrcb.ca.gov. Hardcopies of the report are also available.

There are ongoing meetings being held for planning of a San Gabriel River Education Center which may be built in the Whittier Narrows area. Meetings are held on the third Tuesday of each

month at 3:00 PM at the Upper San Gabriel Valley Municipal Water District offices.

The Friends of the San Gabriel River is an active stakeholder in the watershed and their website is at <http://www.sangabrielriver.org/>.

Santa Monica Bay Watershed Management Area - Malibu Creek Watershed

The Malibu Creek Watershed Executive and Advisory Council have met on a bimonthly basis for many years and is concerned with a variety of human health and habitat issues. Current active committees/task forces under the Council include those focusing on lagoon water level management, exotic species, steelhead trout recovery, human health, education/outreach, flow reduction, and volunteer monitoring.

Lagoon water level management is addressed by the Malibu Lagoon Task Force . The group has finalized a priority list of wetlands restoration options as well as general Best Management Practices for the watershed and now is pursuing implementation. The group last met on June 19 and will be presenting its lists of recommendations to the Malibu City Council in September.

The Malibu Creek Watershed Executive and Advisory Council last met on June 19 and included a report on subcommittee activities as well as a presentation by the Council of Governments on the Area Watershed Management Plan.

Santa Monica Bay Watershed Management Area - Topanga Creek Watershed

A watershed committee has been meeting in the Topanga Creek Watershed since 1998. This group was formed as a follow-up to the Topanga Canyon Floodplain Management Citizens' Advisory Committee which produced a draft Topanga Creek Watershed Management Plan in 1996. A major goal of the watershed committee is to prioritize potential watershed protection actions previously identified, participate in a coordinated resource management planning (CRMP) process, and finalize the draft watershed management plan. The committee met on June 16 and focused on the results of the 205(j) grant funded creek monitoring program. Their website address is <http://www.TopangaOnline.com/twc/>.

The group's Technical Advisory Committee (TAC) provides oversight for watershed monitoring and studies that will help develop design parameters for possible restoration of the Topanga Lagoon. The TAC last met on June 18.

Dominguez Channel Watershed

A Dominguez Channel Watershed Advisory Council was formed in February of this year and meets on a monthly basis to conduct a variety of tasks including development of a Watershed Management Master Plan aimed at protecting and improving the environment and beneficial uses of the watershed. Proposition 13 funding (\$200,000) was recently approved by the State Water Resources Control Board for the LA County Department of Public Works to work on a watershed plan. The complete list of issues to be addressed are still being developed. Many members of the group will also likely participate in Regional Board TMDL work in the watershed. Subcommittees have been formed to concentrate on developing an outline for the watershed plan and deal with detailed technical issues. Meetings are held on the first Wednesday of each month.

Southern California Wetlands Recovery Project

The Southern California Wetlands Recovery Project 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 Wetlands Project 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.

The Wetlands Project is headed by Board of Governors comprised of top officials from each of the participating agencies. The Southern California Wetlands Managers Group and the Public Advisory Committee serve as advisory committees 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. The Wetlands Project has also established a panel of scientists to advise on regional goals, specific objectives, project criteria, and priorities. Governing Board meetings are public and are noticed at least 10 days prior to each meeting. If you sign up on the Wetlands Project email list, you will receive email notification of all board meetings. Minutes from previous meetings and other information about the group may be found on their website at <http://www.coastalconservancy.ca.gov/scwrp/index.html>. The last Board of Governors meeting was held on May 18 and included adoption of this year's priorities for funding. Additionally, Proposition 13 funding for a regional wetlands plan was recently approved by the State Board. Meetings are scheduled in July and August with the Los Angeles County and Ventura County Task Forces to gather input on regional wetlands needs.

Watershed Management Initiative Chapter

Each Regional Board updates a "chapter" on an annual basis which describes how that Board is implementing watershed management. The last update occurred in December 2000. The consolidated statewide document is the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Copies of this Region's current Chapter (as well as Appendices) may be obtained by contacting the Regional Board office, Regional Programs Section secretary at 213-576-6619. The document may also be sent out electronically (in MSWord97) and is available on the Regional Board's webpage (under Regional Programs) at <http://www.swrcb.ca.gov/rwqcb4>.

Funding

Information on a wide variety of funding sources is available on the Regional Board webpage along the left side under "Grant Funding Sources" as both a Word97 document and Adobe Acrobat file.

Proposition 13 Funding: The Request for Proposals (RFPs) for Phase II funding is tentatively scheduled to be released in August with a due date in December. When release, the RFP will be available on the State Board's website at <http://www.swrcb.ca.gov/>.

205(j) and 319(h) Funding: The application deadline for the two grant programs was June 15, 2001. Regional Boards are now in the process of self-ranking their own proposals which will be followed by a ranking of a proposals statewide.

NONPOINT SOURCE

Section 401 Water Quality Certification Program

Anthony Klecha

The following Section 401 Water Quality Certification (WQC) actions have been issued since the preparation of the last Executive Officers Report:

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
June 27, 2001	Shapell-Monteverde Partnership	Plum Canyon Phase 1C	Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at <http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>.

For additional information regarding our Section 401 Program, please contact Anthony Klecha at (213) 576-6785. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

OUTREACH ACTIVITIES

International Visitor

Rebecca Chou

Professor Akos Redey, Vice - Rector of Scientific and Foreign Affairs, from the University of Veszprem, Hungary, visited our office on July 6, 2001. Regional Board staff gave presentations on the authority and functions of the State Water Resources Control Board and the Regional Water Quality Control Boards, including the Watershed Regulatory (NPDES), Underground Storage Tanks and Remediation programs.

Environmental Crimes Task Forces

Enforcement Staff

On June 5 and June 27, 2001, staff participated in the USEPA and LA County Environmental Crimes Task Force meetings.

Implementation of AB 2886

On July 11, 2001, Regional Board staff participated in a panel discussion on the implementation of AB 2886 at the HS Restaurant, Berkley California. This informational seminar was sponsored by Sequoia Analytical and included presentations on the electronic submission of laboratory data for UST reports. Additional details and information on AB 2886 (i.e., notice of emergency findings, text of regulations, Electronic Deliverable Format (EDF) Guidelines and Restrictions, EDF Data Dictionary, frequently asked questions, EDF/Geotracker presentations by Mr. Michael Gjerdy and Mrs. Anne Happel, EDF Training Schedule, background on electronic submission of data, etc.) can be obtained by visiting the State Water Resources Control Board website at, <http://www.swrcb.ca.gov/cwphome/ust/docs/ab2886/list.html>.

Statewide Pesticide Working Group

Tony Rizk

The California Regional Boards' staff in conjunction with the State Board, the USEPA, and the Department of Pesticide Regulation (DPR) formed a pesticide working group in November 2000. The group objective is to coordinate the development of pesticide TMDL in California and for information and knowledge exchange.

The DPR has offered the State and Regional Boards funding to help develop pesticide TMDLs. On Thursday, April 5, the group selected the four highest ranked projects, including a project proposed by the Los Angeles Region for atmospheric deposition modeling. Subsequently, the State Board agreed with the recommendation of the group, and submitted the proposals to DPR. In July, the DPR will finalize the project lists for the fiscal year 2002. For more information, please contact Tony Rizk at (213) 576-6756.

Dominguez Channel Watershed Advisory Council

Tony Rizk

The Regional Board, The County of Los Angeles, the cities of Torrance, Hawthorne, Carson, Lomita, Gardena, and Inglewood, the Port of Los Angeles, the Port of Long Beach, and a consortium of industrial dischargers held the third Dominguez Channel Watershed Advisory Council on June 6, 2001.

The meeting focus was to finalize the procedures and protocol guidelines for the council. The council reaffirmed its commitment to develop a Dominguez Channel Watershed Area Management Plan. Staff provided update on the Prop 13 funding status. Staff also made a presentation on the Dominguez Channel TMDL, including the completion schedule, the 2002 water quality review, and answered questions. Staff held the first TMDL Committee meeting on June 12, and set up a field trip around the watershed on July 17, 2001.

The first TMDL Committee meeting was held on June 12, in the city of Torrance City Hall. Over 25 people from the cities and the industrial community attended the meeting. Staff attended the meeting and presented an overview of the state of the watershed and the TMDL process. Following discussion, the TMDL Committee agreed to set up a follow-up meeting for July 18 and to invite technical speakers from SCCWRP and the Los Angeles County of Public Works.

EMAP-West Coastal Technology Transfer Workshop

Tracy Patterson

USEPA is conducting an Environmental Monitoring and Assessment Program (EMAP) for the fourteen western states. Part of this project is the commitment of EPA to transferring the monitoring design, analysis, and assessment technology to the individual states that ideally will continue this program individually and in a coordinated manner. Approximately 25 people were in attendance representing the USEPA Gulf Ecology Division, Western Ecology Division, Southern California Coastal Water Research Project, Washington Department of Ecology, Alaska Department of Environmental Conservation, State Water Resources Control Board, San Francisco Estuary Institute, Moss Landing Marine Laboratories, and the US Fish and Wildlife Service. The two-day workshop was full of information including but not limited to developing and defining objectives of a monitoring program, designing a monitoring program, and data management of the monitoring program. For more information, please contact Tracy Patterson at (213) 576-6661.

Northern California Society of Environmental Toxicology and Chemistry (SETAC) 11th

Annual Meeting

Tracy Patterson

The Northern California chapter of SETAC hosted its annual meeting June 17-19, 2001, in Santa Cruz. The theme was 2001: A Spatial Odyssey: Site-Specificity in Environmental Assessment. The central themes of the platform presentations were Bay/Delta Contaminants, Pollutant Loading, Toxicity Reference Values for Wildlife, Site-Specific Water Quality Objectives, Wildlife Toxicity and Risk Assessment, Sediment Quality Assessment, Seafood Contamination and Consumption, Watershed Monitoring, and Global Warming. For more information, please contact Tracy Patterson at (213) 576-6661.

Surface Water Ambient Monitoring Program (SWAMP) Roundtable

Tracy Patterson

The State Board, Regional Boards, and California Department of Fish and Game participated in the monthly roundtable in Sacramento on June 21, 2001, to help coordinate the Surface Water Ambient Monitoring Program. Approximately 20 persons attended this meeting. The major theme of this meeting was deciding how to fairly allocate funds for each region. Discussions included factors that should be considered in dividing the funds for each region such as area, miles of stream length, population, population density, miles of coastline, etc. The other decisions made included what funding should be made available for central themes that would benefit all the regions. Examples include funding for workshops on field sampling and analytical methods, contracting a consultant to provide statistical support and statewide support for database management. For more information, please contact Tracy Patterson at (213) 576-6661.

STAFF DEVELOPMENT

Staff Training on Bioassessment

Jau Ren Chen

On June 13, 2001, staff participated in a Quality Assurance Conference Call, held by USEPA Region 9, on the Overview of Biological Assessment. Peter Husby, a staff scientist at EPA Region 9 Laboratory, presented the material. During the presentation, the following areas were covered:

- a) What is bioassessment; reasons for performing bioassessment in the overall scheme of water quality monitoring; planning a bioassessment;
- b) Commonly used methods and protocols; determining the method appropriate for use;
- c) Activities conducted in the field and laboratory including QA/QC; and
- d) How to assess results.

At the end of the presentation, he also gave several valuable resources including some web sites, which can offer more detailed information on this subject.

ArcView GIS Training

Several members of the Standards and TMDL unit staff took advantage of the in-house ArcView GIS training provided by the Regional Board's IT Unit during the month of June. ArcView is a powerful tool in evaluating and presenting environmental data.

Statewide TMDL Training

Elizabeth Erickson

On June 27 and 28, 2001, several Regional Board staff members attended a TMDL training course in Riverside, California. The training session was presented by Tetra Tech, Inc., a contractor to US EPA on TMDLs. staff presented case studies based on the Los Angeles River Trash TMDL and the Santa Clara River Chloride TMDL. Approximately 35 State and Regional Board members attended. A second session was presented on June 28 and 29, 2001 in Sacramento, California. Approximately 55 State and Regional Board members attended the Sacramento session. For more information contact Elizabeth Erickson (213) 576-6683.

ADMINISTRATIVE SERVICES

Personnel Report

As of July 26, 2001 our staff total is 168: 145 technical staff (including 2 part-time staff and 1 on a leave of absence), 7 permanent administrative staff and 16 permanent clerical staff.

Staff is currently taking steps to fill 1 Unit Chief position, 6 technical positions and 1 administrative position.

The following separated from Region 4:

Rick Vergets, Associate Engineering Geologist, separated from State Service effective 07/17/01.

ATTACHMENT "A"

Enforcement Unit NPDES Facility Inspections

Facility		Date of Inspection	Type of Inspection
County Sanitation Dist. LA County	JWPCP	5/16/01	"A" type compliance - Comprehensive inspection in which samples are taken
LA City DPW	Castaic Power Plant	5/17/01	"A" type compliance - Comprehensive inspection in which samples are taken
LA City DPW	Haynes Generating Station	5/22/01	"A" type compliance - Comprehensive inspection in which samples are taken
LA City Bureau of Sanitation	Hyperion WWTP	5/22/01	"A" type compliance - Comprehensive inspection in which samples are taken
Braille Institute of America	Braille Institute of America	5/25/01	"B" type compliance - A routine nonsampling inspection

Rehabilit. Centre of Beverly Hills	Rehabilit. Centre of Beverly Hills	6/4/01	"B" type compliance - A routine nonsampling inspection
St. Vincent Medical Center	Institute Plaza	6/4/01	"B" type compliance - A routine nonsampling inspection
City of Beverly Hills, Public Works	Test Well No. 6, Burton Way Medium	6/5/01	"B" type compliance - A routine nonsampling inspection
Cenco Refining Co.	Santa Fe Springs Refinery	6/7/01	"A" type compliance - Comprehensive inspection in which samples are taken
County Sanitation Dist. LA County	San Jose Creek WRP	6/11/01	"A" type compliance - Comprehensive inspection in which samples are taken
County Sanitation Dist. LA County	Pomona WWRP	6/12/01	"A" type compliance - Comprehensive inspection in which samples are taken
Reliant Energy	Mandalay Generating Station	6/13/01	"A" type compliance - Comprehensive inspection in which samples are taken
Long Beach Generation LLC	Long Beach Generation Station	6/18/01	"A" type compliance - Comprehensive inspection in which samples are taken
LA City Bureau of Sanitation	L.A.-Glendale WWRP, NPDES	6/27/01	"A" type compliance - Comprehensive inspection in which samples are taken
Los Angeles County San Dist	Whittier Narrows WWRP, NPDES	6/20/01	"A" type compliance - Comprehensive inspection in which samples are taken
Ojai Valley San Dist	Ojai Valley WWTP, NPDES	6/20/01	"A" type compliance - Comprehensive inspection in which samples are taken
Tosco Corp.	L.A.Refinery, Carson Plant	6/28/01	"A" type compliance - Comprehensive inspection in which samples are taken
AES Alamos, L.L.C.	Alamos Generating Station	6/28/01	"A" type compliance - Comprehensive inspection in which samples are taken
San Buenaventura City Of	Ventura WWRP, NPDES	6/26/01	"A" type compliance - Comprehensive inspection in which samples are taken
LA City Bureau of Sanitation	Tillman WWRP, NPDES	6/21/01	"A" type compliance - Comprehensive inspection in which samples are taken
Los Angeles County San Dist	Los Coyotes WWRP, NPDES	6/26/01	"A" type compliance - Comprehensive inspection in which samples are taken

Oxnard Wastewater Div. Plant	Oxnard WWTP, NPDES	6/28/01	"A" type compliance - Comprehensive inspection in which samples are taken
El Segundo Power, L.L.C.	El Segundo Generating Station	6/22/01	"A" type compliance - Comprehensive inspection in which samples are taken
Southern California Edison	Dominguez Hills Fuel Oil Facility	6/28/01	"A" type compliance - Comprehensive inspection in which samples are taken

ATTACHMENT "B"

General NPDES Permit Authorization/Revision and Termination – June 2001

	<u>General Permit type and Facility name & Location</u>	Date of Coverage	Date of Revision	Date of Termination
A.	NPDES CAG994001 (Order No. 97-045) Dewatering (no treatment)			
1	City of Los Angeles, Department of Water and Power, Franklin Reservoir, Los Angeles			06/5/01
2	Adams Ranch Mutual Water Company, Well No. 3 Development Project, 9246 Lower Azusa Road, Rosemead	06/11/01		
3	City of Vernon, Well No. 15, 3392 50 th Street, Vernon	06/21/01		
4	Los Angeles County Department of Public Works, Hollyhills Unit 8A Project, Rosewood Avenue, West Hollywood	06/25/01		
5	City of San Buenaventura, Foster Park Wellfield, Foster Park, Ventura	06/26/01		
B.	NPDES CAG994002 (Order No. 97-043) Dewatering (treatment required)			
1	Cedar-Sinai Medical Center, Davis Research Building Dewatering Project, 8700 Beverly Blvd, Los			06/08/01

	Angeles			
C.	NPDES CAG674001 (Order No. 97-047) Hydrostatic Test Water			
1	Mobil Oil Corporation, Newhall Station, 2550 Magic Mountain Parkway, Valencia	6/26/01		
D.	NPDES CAG994003 (Order No. 98-055) Nonprocess Wastewater (no treatment)			
	N/A			
E.	NPDES CAG834001 (Order No. 97-046) – Cleanup of Petroleum Fuel Pollution			
1	Shatto Investment Company, Dyno Auto Care, 3151 W. Sixth Street, Los Angeles	06/08/01		
2	Equilon Enterprises, LLC, Shell Service Station, 11761 E. Carson Street, Lakewood	06/22/01		
3	Arco Products Company, Arco Facility No. 5217, 20940 Norwalk Boulevard, Lakewood	06/22/01		
4	Calclean Inc., Former Conico Texaco Station, 13815 Crenshaw Boulevard, Hawthorne	06/26/01		
5	City of Los Angeles, Department of Public Works, Palm Service Center, 2311 S. Fairfax Avenue, Los Angeles	06/29/01		
F.	NPDES CAG914001(Order No. 97-044) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			

1	City of Monterey Park, Well No. 12, 8815 Klingerman Street, Rosemead	06/11/01		
2	Chromizing Company, Chromolly Los Angeles, 2100 West 139 th Street, Gardena	06/22/01		

ATTACHMENT "C"

Monthly Summary of Regional Board June 2001

	13267 Letters	Notice of Non Compliance	NOVs	NTCs	CAOs	TSOs	CDOs	Administrative Civil Liability				Program Total
								Penalty Complaints				
								Migden Mandatory	Storm- water related	All others	Total ACLs	
Enforcement	14	-	11	-	-	-	-	4	7	1	12	37
NPDES	-	-	-	-	-	-	-	-	-	-	-	-
Stormwater	-	-	36	18	-	-	-	-	-	-	-	54
Underground Tanks	24	-	1	-	-	-	-	-	-	-	-	25
Site Cleanup I & II	2	9	2	-	-	-	-	-	-	-	-	13
WDRs	-	-	-	-	-	-	-	-	-	-	-	-
WIP	98	-	2	-	-	-	-	-	-	-	-	100
Landfills	-	-	-	-	-	-	-	-	-	-	-	-
Other (401, NPS)	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	138	9	52	18	-	-	-	4	7	1	12	229
YTD Total	541	82	232	69	7	-	1	14	16	6	36	968

13267 Letter – Requirement to Submit Information

Level 1 enforcement - Notice of Non Compliance

NOV - Notice of Violation

NTC - Notice to Comply

CAO - Clean up and Abatement Order

TSO - Time Schedule Order

CDO - Cease and Desist Order

ACL – Administrative Civil Liability

NPDES – National Pollutant Discharge Elimination System

WIP – Well Investigation Program

NPS – Nonpoint Source

WDR – Waste Discharge Requirement

Level 2 only, does not include 57 level 1 Enforcement letters