



June 3, 2010

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

Executive Officer's Report

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

Executive Office

Countywide City Managers' Meeting

Deb Smith was invited to speak at a League of Cities meeting of all City Managers of the 88 cities in Los Angeles County. The meeting was held on May 19, 2010. This meeting focused on three areas of interest to the cities, including LA County District Attorney Steve Cooley discussing parole issues and John Fairbank discussing budget and political issues affecting cities. Deb was asked to cover the status of TMDLs and permits in the Region. In addition to those topics, information was provided to the cities regarding our mission and an overview of our regulatory responsibilities, Board priorities established in the recent Triennial Review, recent and upcoming State Policies and impacts on cities, as well as ways that Regional Board staff can assist cities with water quality projects.

Rivers and Mountains Conservancy Ten Year Anniversary and Hilda L. Solis River Outlook Dedication Ceremony

On May 24th, Deb Smith attended the Rivers and Mountains Conservancy Ten year Anniversary and Hilda Solis Outlook Dedication Ceremony at the Rivers and Mountains Conservancy Headquarters in the San Gabriel Mountains where she was acknowledged with other current and former Board Members. Various awards and scrolls were presented to the RMC from the Gateway COG, San Gabriel Valley COG, Supervisor Molina, Supervisor Antonovich, Assemblyman Ed Hernandez and others. The new interpretive display for the Hilda Solis River Outlook was unveiled and dedicated to her efforts in protecting and enhancing the health and vibrancy of the San Gabriel Mountains, the San Gabriel River watershed, and the diversity of those who call it home.

Our mission is to preserve

and enhance the quality of

California's water resources

for the benefit of present and

future generations.

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View of the San Gabriel River from the Hilda L. Solis River Outlook



Hilda L. Solis River Outlook

River Wilderness Park



The Honorable Hilda L. Solis, the 25th United States Secretary of Labor, former Congressional and State Representative and lifetime resident of the San Gabriel Valley is recognized for her many outstanding and ground breaking efforts to protect and enhance the health and vibrancy of the San Gabriel Mountains, the Watershed and the diversity of those who call it home. The Rivers and Mountains Conservancy, as a state agency, in large part owes its creation in 1999 to Solis and her extensive efforts to protect the watershed's open space and rivers and provide passive recreational opportunities to the region's residents and many visitors.

In 2000, Solis became the first woman to be awarded the Profile in Courage Award by the John F. Kennedy Library Foundation for her pioneering work on environmental justice issues in California. The landmark legislation SB 1113 in 1997 and SB 115, signed into law in 1999, as the first of its kind in the nation, called for "the fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws."

San Gabriel River Watershed

The San Gabriel River headwaters are located high in the Angeles National Forest within the San Gabriel Mountains flowing into three forks, the North, the South and the East Fork. The East Fork starts at the base of Iron Mountain in a canyon nearly 5,000 feet deep. The East Fork of the San Gabriel River flows south and turns west before it is harnessed by the San Gabriel Dam and again further down the canyon by Morris Dam. Both Dams were built in the early 20th Century to provide flood prevention, power and water storage.

The stretch of the San Gabriel River seen from the River Wilderness Park is one of the last stretches of natural stream and riparian areas left of the San Gabriel River. The River soon loses its natural character and habitat value as it transitions to a managed system of soft bottom with rock sides and eventually fully concreted channels through the various cities on its journey to the Pacific Ocean.

The San Gabriel River drains an area of 640 square miles, flowing mainly along the west side of the watershed comprised of 40 cities, 19 of which lay along the river edge and serve upwards of 2 million residents with parks, trails, flood control and drinking water. The highly managed river is tamed by a series of dams and flood control structures meant to capture, store and infiltrate water that the residents use in their daily lives.

The water often seen flowing in the San Gabriel River within the park comes from periodic releases of stored water from the dams in the mountainous areas of the watershed. The managed releases provide water resources for municipal uses and recharge opportunities downstream. When water is not being released, the river along this stretch remains largely dry until fueled by naturally occurring rainy periods. In the lower regions of the Watershed the water often seen flowing in the channels during non-rainy periods is from waters flowing into the main river by its tributaries carrying urban runoff and treatment plant discharges.



WATERSHED CONSERVATION AUTHORITY



River Wilderness Park

The River Wilderness Park is situated at the gateway to the Angeles National Forest. The park offers sweeping views of the surrounding San Gabriel Mountains. The Hilda L. Solis River Outlook provides spectacular vistas of the San Gabriel River winding through steep canyon walls known for their enchanted beauty.



San Gabriel

- 1 River Wild
- 2 Santa Fe Da
- 3 Duck Farm
- 4 Whiter Ne
- 5 Po Pico St
- 6 Santa Fe I
- 7 Riverview
- 8 West SG
- 9 El Dorad
- 10 Los Cen
- 11 Trails E

History

The San Gabriel and its natural pro and farming n. Historically, th frequently but would change with the Los Santa Ana R significant h for this Natl initial settl Santa Ana

The San G Mountains from the f the Span flooding, the City Rio Hoz Gabriel

The 60-acre River Wilderness Park as it is restored and developed offers a variety of passive recreational opportunities for the community and region. The site at full build-out will include expanded trail systems, including forming the trail head connection to the San Gabriel River Bike Trail. A footbridge will ultimately span the river providing access to the meadow, river edge and outdoor classroom offering educational programming and enhanced exposure to nature and natural processes of the river and the canyon.

The former El Encanto Restaurant originally built in the 1920's and housed the first San Gabriel Canyon Forest Ranger remains in use and now serves as the offices of the Rivers and Mountains Conservancy and the Watershed Conservation. The river outlook and native garden is a preview of improvements and interpretive features to come. In further

Total Maximum Daily Load(s)

Los Angeles River Watershed Bacteria TMDL

Man Voong

On May 27, 2010, the Regional Board staff held a stakeholder meeting in conjunction with Cleaner Rivers Through Effective Stakeholder TMDLs (CREST) to discuss the tentative Basin Plan Amendment and staff report for the Los Angeles River Watershed Bacteria TMDL. During the meeting, staff compared similarities and differences between the Regional Board staff report and the CREST developed technical reports and the stakeholders discussed potential comments or recommended changes to the tentative Basin Plan Amendment.

The tentative Basin Plan Amendment and staff report for the Los Angeles River Watershed Bacteria TMDL was released for public comment on April 20, 2010 and the deadline for receiving written comments in June 4, 2010. Approximately 40 people participated in the meeting, including representatives from several municipalities, the County of Los Angeles, USEPA, the Sanitation Districts of Los Angeles County, and local community groups.

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

Thanhloan Nguyen

Regional Board staff have worked closely with the Port of Los Angeles, Port of Long Beach, USEPA, the City of Los Angeles and other municipalities and other stakeholders in development of the TMDLs for Toxic Pollutants in Dominguez Channel and Greater Los Angeles and Long Beach Harbor Waters. Staff from the Ports, USEPA, and other interested parties have had frequent conference calls to discuss the specific necessity and rationale in developing this TMDL. On May 26, 2010, a TAC meeting for this TMDL was held to discuss the following issues:

- Current status and TMDL schedule
- Critical development via work groups for specific tasks
- SQO Phase II – Bio Accumulation Pathway
- TMDL model update and conceptual approach for allocations
- Sediment management strategies to implement the TMDL

Regional Board staff will continue to work with the US.EPA, the Ports, and other interested parties to complete the TMDL and have it ready for public review and present before the Board in November 2010.

Landfills Unit

Regional Board Issued NOV and CWC §13267 Order to Browning Ferris Industries in Response to Spills of Wastewater from a Damaged Pipeline at the Sunshine Canyon Landfill

Wen Yang

Browning Ferris Industries of California (BFI) owns and operates the Sunshine Canyon Landfill (Landfill) in Sylmar, California. Pursuant to a City of Los Angeles industrial wastewater permit, BFI discharged wastewater, including landfill leachate, gas condensate, and contaminated groundwater, via a 4-inch PVC pipeline to the local sanitary sewer system. The pipeline passed through a private property (Cloyd Property) to the south of the Landfill and discharged to the sewer system near the intersection of Sesnon Boulevard and Macson Oil Company Road in the community of Granada Hills.

On January 26, 2010, the owner of the Cloyd Property notified BFI that wastewater was leaking from the pipeline. BFI determined that the leakage was caused by root intrusion and repaired the pipeline on the same day. Regional Board staff inspected the site on January 27, 2010, and observed water ponded (approximately 5 square feet) in a natural channel next to the pipeline that was believed to have formed by wastewater released from the damaged pipeline. As required by Regional Board staff, BFI collected two water samples. Laboratory test results from the two samples indicate that the water was contaminated with volatile organic compounds (VOCs) that occur in Landfill leachate. BFI estimated that approximately 150 gallons of wastewater was released during the incident.

While Board staff was evaluating the report that BFI submitted for the January 26 incident, another release of wastewater from the pipeline occurred between approximately March 17 and March 22, 2010. The release was first reported to the Regional Board by a concerned resident on March 19, 2010 (Friday), and then by BFI on March 22, 2010 (Monday). BFI had learned about the release from the Los Angeles City Local Enforcement Agency (LEA), who was informed by concerned residents that morning. Regional Board staff and LEA personnel inspected the area on the afternoon of March 22, 2010, and determined that wastewater had been released from a damaged riser attached to the pipeline. Staff observed that wastewater had been released to the same natural channel on the Cloyd Property, flowed to a sediment retention basin downstream of the property, and reached Bee Canyon Creek in Bee Canyon Park, which is more than 200 yards from the property.

As required by Regional Board staff, BFI again collected two water samples from ponds in the natural channel. Analytical results from the two samples indicate that there were no VOC contaminants. However, during the inspection, staff observed rust-colored flow marks (caused by a high concentration of iron) that are characteristic of groundwater water extracted from the Landfill. BFI estimated that approximately 10,000 to 15,000 gallons of wastewater were released between March 17 and March 22, 2010. The pipeline was shut off on March 22, 2010, and BFI has indicated that the pipeline will no longer be used.

On April 7, 2010, the Executive Officer issued a Notice of Violation (NOV) informing BFI that it was in violation of Waste Discharge Requirements (WDRs) adopted by the Regional Board for the Landfill, and the State Water Board General Industrial Stormwater Permit for discharging wastewater to waters of United States without a permit. On April 23, 2010, the Executive Officer issued a California Water Code Section 13267 Order (CWC §13267 Order) directing BFI to submit additional information relevant to the discharge of wastewater. The Order requires BFI to submit a technical report to the Regional Board no later than May 23, 2010, that includes maintenance records for the affected pipeline, an analysis of the impact of the spills on beneficial uses of affected receiving waters, any action taken by BFI to prevent future occurrences of a similar nature, and any other documentation or correspondence that BFI feels relevant to the spills.

Staff will evaluate the information submitted by BFI as required by the CWC §13267 Order to determine whether additional enforcement is necessary.

Waste Management of California Submitted Draft Joint Technical Report for the Expansion of the Simi Valley Landfill

Wen Yang

On April 13, 2010, Waste Management of California, Inc. (WMC), which owns and operates the Simi Valley Landfill and Recycling Center (Landfill) in Simi Valley, California, submitted a draft Joint Technical Report (JTD) to the Regional Board for a proposed expansion of the Landfill. The Landfill has been operated since 1970 and is currently permitted to receive up to 3,000 tons per day of municipal solid waste for disposal and 6,250 tons per day for processing of recyclable materials. Based on the current rate of waste disposal, the Landfill will reach its permitted capacity by approximately 2015.

The proposed expansion, if approved by land use and regulatory agencies, will increase the footprint of the

Landfill from 185.61 acres to 371 acres, the total capacity from 43.5 million cubic yards to 1,231.1 million cubic yards, and the daily disposal limit from 3,000 tons per day to 6,000 tons per day. The estimated life of the Landfill will be extended by approximately 27 years.

The Landfill is currently regulated under Waste Discharge Requirements (WDRs) adopted by the Regional Board on December 4, 2003 (Order No. R4-2003-0146). For the Regional Board to consider revised WDRs that incorporate the proposed expansion, WMC must submit a finalized JTD to the Regional Board. The proposed project is currently undergoing CEQA review. The draft JTD has been submitted to the Regional Board to allow Regional Board staff additional time to review the document. Once finalized, staff will have 90 days to review the JTD and prepare tentative WDRs, as appropriate.

Gardena Valley No. 5 Landfill (File No. 61-046)

Enrique Casas

Department of Toxic Substances Control (DTSC) and Regional Board staff jointly oversees the on-going investigation and cleanup of a 76-acre redevelopment on the former Golden Eagle Refinery in Carson. The Regional Board is the lead agency for a 10-acre portion of the site that was used for waste disposal (Gardena Valley No. 5 Landfill), while DTSC is the lead agency for the remaining portion of the site, where refinery operations occurred.

The existing asphalt concrete cover and gas collection and monitoring systems that were constructed over the waste disposal site in the 1990s are in need of post-closure maintenance upgrades. Regional Board staff issued a CWC Section 13267 Order to Eni Petroleum (discharger / responsible party), to upgrade the final cover system to include a geomembrane-based resistive barrier layer. Eni was made responsible for a revised final cover design whose performance can control contaminants, supports cleanup operations, and is adequate for the proposed end use.

Recent water quality monitoring has established that there is a release from the landfill. In response, on September 29, 2009, Regional Board staff amended CAO No. 93-061 to require the discharger to institute an evaluation groundwater monitoring program, construct proposed final cover improvements, and implement final appropriate cover postclosure maintenance activities. Because Regional Board staff does not have sufficient assurance that land use as private vehicle access and parking at the site is compatible with expected continued landfill settlement, the integrity of the proposed landfill cover improvements, or protection of the environment or human health and safety associated with landfill impacts to area groundwater, land use is restricted to open space until the Executive Officer deems the site to be remediated. On October 28, 2009, Eni Petroleum petitioned CAO No. 93-061 to the State Board because of the unspecified term of the landfill use restrictions. On April 13, 2010, State Board staff denied the petition. Eni Petroleum remains responsible to implement an evaluation monitoring program pursuant to requirements of title 27 of the California Code of Regulations, construct final cover improvements, and conduct ongoing final cover postclosure maintenance at the landfill.

Groundwater Permitting

Summary of Groundwater Permitting General Waste Discharge Requirements Actions

Rosie Villar and Rebecca Chou

From March 3, 2010 to May 6, 2010 - seven dischargers were enrolled under general Waste Discharger Requirements (WDR), five WDR were terminated, inspections were completed for two facilities, and seven Notices of Violation were issued. .

Underground Storage Tank Program

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **April 12, 2010** through **May 5, 2010**, and determined that no further corrective actions are required for the following sites:

- Arco Station #5220, Bellflower (R-01546)
- Former Shell Service Station, Los Angeles (R-26298)
- Former Benjamin Moore & Company, Commerce (R-38141)
- Former Mobil #18-G1K, Pomona (R-09392)

For the case closure sites above, a total of **1,681** tons of impacted soils were excavated and **4,591** pounds of hydrocarbons were removed by soil vapor extraction system.

Executive Officer issued general Waste Discharge Requirements (WDRs)

Yue Rong

The Executive Officer, on behalf of the board, issued 3 general Waste Discharge Requirements (WDRs) to Long Beach Fire Dept., located in Long Beach (3/24/2010), Mark's Chevron, located in Long Beach (3/24/2010), and Shell Service Station, located in Lakewood (4/28/2010). The WDRs issued for injection of oxidation compounds to the impacted aquifer for in-situ groundwater cleanup, which is designed to save water resources by avoiding discharging the treated water to the ocean.

Watershed Management

Watershed Stakeholder Activities

Nine of the ten watershed management areas in the Los Angeles Region have extensive stakeholder involvement (represented by agencies, individuals, businesses, and nonprofit organizations) in watershed and sub-watershed activities including development of planning documents and implementation of restoration projects. Major watershed activities involving multiple stakeholders include participation in the Integrated Regional Water Management Plan process to address areawide water supply, water quality, and open space issues; development of restoration plans such as is occurring at Ballona Wetlands, and implementation of restoration plans such as is occurring at Malibu Lagoon. Additional information on watershed stakeholder activities may be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

State of Watershed Reports

State of the Watershed Reports are written by the Regional Board's watershed coordinator and summarize/characterize surface water or sediment quality data for the Region's watersheds. The Regional Board is often asked very basic questions about its watersheds and water quality and, in many instances, State of Watershed reports answer these questions. A draft 2nd edition State of the Watershed Report for the Santa Monica Bay Watershed Management Area is now available for review at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/wmi/ws_santamonica.shtml.

Watershed Management Initiative (WMI) Chapter

Each Regional Board has a "chapter" in a statewide document which describes the Regions' watersheds and their priority water quality issues. Updates occur as needed; the last update of the Los Angeles Regional Board's WMI Chapter occurred in December 2007. That document can be downloaded at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

In addition, there is a clickable map of the Region's watersheds for information specific to each one including State of Watershed Reports, where available, and lists of permits and impaired waters.

Funding

Information on a wide variety of funding sources is available on the California Watershed Funding Database website at <http://cwfd.casil.ucdavis.edu/>.

Enforcement Unit

NPDES Facility Inspections

Enforcement Unit NPDES inspector conducted inspections at 4 facilities with NPDES Permits since May 6, 2010 to June 3, 2010. Inspection of these facilities is a required part of the NPDES program.

Expedited Payment Program:

- **Settlement Offer NO. R4-2010-0042-M** was issued to G & M Oil Company Inc. on April 15, 2010, in the amount of \$48,000 for alleged violations of Regional Board Order Nos. R4-2002-0125 and R4-2007-0021, NPDES Permit No. CAG834001 for Station #23. The Permittee has until May 17, 2010 to respond.
- **Stipulated Order on Settlement Offer NO. R4-2009-0132-SW** was issued to WNA Inc., (Permittee) on March 29, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 419I021094). The Regional Board received payment in full.
- **Stipulated Order on Settlement Offer NO. R4-2009-0119-SW** was issued to Coastal Metal Finishing LLC (Permittee) on March 29, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 456I019779). On May 5, 2010, the Regional Board received payment in full.
- **Stipulated Order on Settlement Offer NO. R4-2009-0120-SW** was issued to Preferred Freeze Vitra Freeze (Permittee) on March 29, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 419I018990). On April 21, 2010, the Regional Board received payment in full.
- **Stipulated Order on Settlement Offer NO. R4-2009-0134-SW** was issued to American Spring, Inc., (Permittee) on March 29, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 419I018387). On April 29, 2010, the Regional Board received payment in full.
- **Stipulated Order on Settlement Offer NO. R4-2009-0135-SW** was issued to Finish Kare Products, Inc., (Permittee) on March 29, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 419I010162). On April 13, 2010, the Regional Board received payment in full.
- **Stipulated Order on Settlement Offer NO. R4-2009-0131-SW** was issued to Liberty Packing & Extruding Inc., (Permittee) on March 29, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 419I020339). On April 21, 2010, the Regional Board received payment in full.
- **Stipulated Order on Settlement Offer NO. R4-2009-0121-SW** was issued to Sims Recycling Solutions (Permittee) on March 29, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 419I021438). On April 26, 2010, the Regional Board received payment in full.

- **Stipulated Order on Settlement Offer NO. R4-2010-0055-SW** was issued to Channel Islands Boat Yard (Permittee) on April 8, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 456I004903). The Permittee has until May 10, 2010 to respond.
- **Stipulated Order on Settlement Offer NO. R4-2010-0053-SW** was issued to Coastline Equipment (Permittee) on April 8, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 456I020514). The Permittee has until May 10, 2010 to respond.
- **Stipulated Order on Settlement Offer NO. R4-2010-0052-SW** was issued to Eppink of California (Permittee) on April 8, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 419I014634). The Permittee has until May 10, 2010 to respond.
- **Stipulated Order on Settlement Offer NO. R4-2010-0061-SW** was issued to Stone Blue Inc. (Permittee) on April 19, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 419I019122). The Permittee has until May 19, 2010 to respond.
- **Stipulated Order on Settlement Offer NO. R4-2010-0066-SW** was issued to Astro Cosmos Metallurgical (Permittee) on April 19, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 456I020555). The Permittee has until May 19, 2010 to respond.
- **Stipulated Order on Settlement Offer NO. R4-2010-0062-SW** was issued to Simi Valley Auto Wrecking (Permittee) on April 19, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 456I011423). The Permittee has until May 19, 2010 to respond.
- **Stipulated Order on Settlement Offer NO. R4-2010-0063-SW** was issued to Tri County Motorcycle Salvage (Permittee) on April 19, 2010 in the amount of \$1,000 for alleged violations of Regional Board Order No 97-DWQ, NPDES No. CAS000001, (WDID # 456I010328). The Permittee has until May 19, 2010 to respond.

Personnel Report

As of June 3, 2010 our staff total is 132: 116 technical staff (including 1 part-time staff), 7 permanent analytical staff and 9 permanent clerical staff.

The following promotions were made:

David Bjostad, from Environmental Scientist to Water Resource Control Engineer, effective February 4, 2010.

GuiJun (Jeffrey) Hu, from Water Resource Control Engineer to Senior Water Resource Control Engineer effective April 6, 2010.

The following separated from Region 4:

Rodney Nelson, Senior Engineering Geologist, retired from State service effective April 6, 2010.

Albert Novak, Staff Environmental Scientist, retired from State service effective May 6, 2010.

Tracy Egoscue, Executive Officer, separated from State service effective May 13, 2010.



Notice of Non-Compliance (NNC), Denial of Notices of Termination (NOT), Notice of Violation (NOV), Annual Report Reviews, and Summary of Database Management: from April 8 to May 6, 2010

1 Notice of Non Compliance was issued

| Date Issued | Permittee | Type |
|-------------|------------------------|------------|
| 4/14/2010 | Vinyl Technology, Inc. | Industrial |

5 Notices of Termination were denied

| Date Issued | WDID# | Permittee | Type |
|-------------|-------------|------------------------------------|--------------|
| 4/12/2010 | 4 56C348241 | Oxnard School District | Construction |
| 4/19/2010 | 4 56C333291 | Villanova Preparatory School | Construction |
| 4/20/2010 | 4 56C351361 | Oliveira Plaza Rite Associates LLC | Construction |
| 4/26/2010 | 4 56C345686 | Oxnard City | Construction |
| 5/3/2010 | 4 19I013643 | Falcon Abrasive Manufacturing | Industrial |

7 Notices of Violation were issued:

| Date Issued | WDID# | Permittee | Type |
|-------------|-------------|----------------------------|------------|
| 4/12/2010 | 4 19I010696 | John List Corp. | Industrial |
| 4/12/2010 | 4 19I014892 | Ace Auto & Truck Recycling | Industrial |
| 4/12/2010 | 4 19I013215 | Max Scrap Metals | Industrial |
| 4/14/2010 | 4 19I021302 | D&D Plastics | Industrial |
| 4/29/2010 | 4 19I019450 | SAIA Motor Freight | Industrial |
| 5/6/2010 | 4 19I016629 | Valley Recycling Center | Industrial |
| 5/6/2010 | 4 19I018881 | MJ Plating | Industrial |

2 Requests for Information were issued:

| Date Issued | WDID# | Permittee | Type |
|-------------|-------------|--------------------|------------|
| 4/30/2010 | 4 19I022418 | Kramer Metals Inc. | Industrial |
| 4/30/2010 | 4 19I011566 | Jos Levin & Sons | Industrial |

154 Annual Report Benchmark Value Exceedance were sent:

| Issued Date | WDID# | Permittee | Type |
|-------------|-------------|---------------------------------------|------------|
| 4/12/10 | 419I014213 | Youngs Iron Works | Industrial |
| 4/12/10 | 419I018470 | Yen Enterprise Inc | Industrial |
| 4/23/10 | 4 19I014974 | Wyss Catering Truck Manufacturing Inc | Industrial |
| 5/4/10 | 419I015520 | Westmont Engineering | Industrial |
| 5/6/10 | 4 19I018566 | Weartech Intl Inc | Industrial |
| 5/6/10 | 4 19I020495 | Water & Energy Systems Technology Inc | Industrial |

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| | | | |
|---------|-------------|--|------------|
| 4/12/10 | 419I012082 | Waste Management Inc | Industrial |
| 4/12/10 | 419I020378 | Warren E & P Inc | Industrial |
| 5/13/10 | 4 19I019690 | Walter Neubauer | Industrial |
| 5/13/10 | 4 19I015990 | Vought Aircraft Industries | Industrial |
| 4/29/10 | 4 19I013129 | Vest Inc | Industrial |
| 5/13/10 | 4 19I018756 | Vertis Inc | Industrial |
| 4/14/10 | 419I021527 | Vernon City Light & Power Dept | Industrial |
| 5/18/10 | 4 56I002776 | Ventura Cnty Dept of Airports | Industrial |
| 4/22/10 | 4 56I021734 | Ventura City | Industrial |
| 4/23/10 | 4 19I007332 | Valvoline Co | Industrial |
| 5/13/10 | 4 19I000888 | Valley Metal Treating | Industrial |
| 4/22/10 | 4 56I017101 | Valex Corp | Industrial |
| 4/21/10 | 4 19I015747 | United Food Group LLC | Industrial |
| 5/5/10 | 4 19I006759 | Unified Western Grocers | Industrial |
| 4/23/10 | 4 19I003690 | Trucking Unlimited | Industrial |
| 4/23/10 | 4 19I002500 | Trojan Battery Co | Industrial |
| 4/21/10 | 419I019246 | Trident Consolidated Industries | Industrial |
| 5/13/10 | 4 19I020969 | Tri J Heat Treating Co Inc | Industrial |
| 5/18/10 | 4 56I016719 | Tri County Truck Co | Industrial |
| 5/4/10 | 419I021758 | TL Fabrications LP | Industrial |
| 4/12/10 | 419I009019 | TIN Inc dba Temple Inland | Industrial |
| 4/23/10 | 4 19I009208 | Temple Inland dba Crockett Container 171 | Industrial |
| 4/21/10 | 456I004036 | Tapo Rock & Sand | Industrial |
| 5/13/10 | 4 19I004250 | Structural Composites | Industrial |
| 4/22/10 | 4 56I016297 | Standard Industries | Industrial |
| 5/13/10 | 4 19I016724 | Sonic Industries | Industrial |
| 5/4/10 | 419I016849 | Siwave Inc | Industrial |
| 4/21/10 | 4 19I009526 | Shipp, Robert L | Industrial |
| 5/6/10 | 4 19I018210 | Shaw Industries Inc | Industrial |
| 4/23/10 | 4 19I017145 | Shaw Industries Inc | Industrial |
| 4/12/10 | 419I021802 | Sermatech International | Industrial |
| 4/22/10 | 4 56I007344 | Schlumberger Well Services | Industrial |
| 5/18/10 | 4 56I017021 | Saticoy Lemon Association 4 | Industrial |
| 5/13/10 | 4 19I018512 | Saputo Cheese USA Inc | Industrial |
| 5/13/10 | 4 19I021120 | SA Recycling LLC dba Kornoff Industrial Metals Recycling | Industrial |
| 5/13/10 | 4 19I003373 | RR Donnelley | Industrial |
| 5/6/10 | 4 19I019590 | Robert A Vescio | Industrial |

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| Issued Date | WDID# | Permittee | Type |
|-------------|-------------|--|------------|
| 4/23/10 | 4 19I013856 | Resco Products Inc | Industrial |
| 4/13/10 | 419I012549 | RBC Industrial Tectonics | Industrial |
| 4/14/10 | 419I012549 | RBC Industrial Tectonics | Industrial |
| 4/21/10 | 4 19I018503 | Randall Foods Inc | Industrial |
| 4/14/10 | 419I001196 | Ralphs Grocery | Industrial |
| 4/21/10 | 419S000841 | Ralphs Grocery | Industrial |
| 5/6/10 | 4 19I020542 | R27 Investment | Industrial |
| 4/8/10 | 419I016010 | Quemetco Inc | Industrial |
| 5/13/10 | 4 19I019464 | Quala Systems Inc | Industrial |
| 4/21/10 | 4 19I019841 | PWP Industries | Industrial |
| 5/18/10 | 4 56I020482 | Puretec Industrial Water | Industrial |
| 5/4/10 | 419I013540 | Precision Wire Products Inc | Industrial |
| 4/20/10 | 456I003953 | Pre Con Products | Industrial |
| 4/14/10 | 419I000416 | PQ Corp | Industrial |
| 5/5/10 | 4 19I016191 | Poycoat Product | Industrial |
| 4/23/10 | 4 19I000869 | Pioneer Americas | Industrial |
| 4/13/10 | 419I018975 | Pankl Aerospace Systems | Industrial |
| 4/22/10 | 4 56I010560 | OST Trucking | Industrial |
| 5/6/10 | 4 19I018924 | Norman Intl Inc | Industrial |
| 4/21/10 | 4 19I004956 | Norman Fox & Co | Industrial |
| 5/4/10 | 419I021503 | Newman & Sons | Industrial |
| 4/21/10 | 4 19I004283 | Neptune Foods | Industrial |
| 5/4/10 | 419I020639 | Nelson Dicrisci | Industrial |
| 4/22/10 | 4 56I009389 | Nabors Well Services Co | Industrial |
| 5/13/10 | 4 19I011092 | Moog Inc Aircraft Group Torrance | Industrial |
| 4/14/10 | 456I018656 | Milgard Manufacturing Inc | Industrial |
| 4/14/10 | 419I015545 | Metropolitan Water District of Southern California | Industrial |
| 5/6/10 | 4 19I016814 | Menasha Packaging Co LLC | Industrial |
| 4/14/10 | 419I020376 | McCanns Engineering & Manufacturing Company LLC | Industrial |
| 4/12/10 | 419I012587 | Matheson Fast Freight | Industrial |
| 5/13/10 | 4 19I020047 | Master Recycling Center Inc | Industrial |
| 4/23/10 | 4 19I001276 | Maruichi American Corp | Industrial |
| 4/23/10 | 4 19I017654 | Marlite | Industrial |
| 5/4/10 | 419I004624 | Los Angeles City Water & Power Dept | Industrial |
| 5/6/10 | 4 19I018588 | Life Paint | Industrial |
| 5/13/10 | 4 19I004940 | Liberty Vegetable Oil | Industrial |
| 4/12/10 | 419I000069 | Kramer Metals | Industrial |
| 5/6/10 | 4 19I020952 | Key Air Conditioning Contractors Inc | Industrial |
| 5/5/10 | 4 19I006987 | Kelly Pipe Co. | Industrial |
| 4/20/10 | 456I004287 | Kavlico Corp | Industrial |
| 4/12/10 | 419I020780 | Kakuichi America Inc | Industrial |
| 4/29/10 | 4 56I004733 | Jim Dedmon | Industrial |
| 5/13/10 | 4 19I009085 | JB Hunt Transportation Inc Lowell | Industrial |
| 4/21/10 | 4 19I017499 | J & J Snack Food | Industrial |

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| Issued Date | WDID# | Permittee | Type |
|-------------|-------------|---|------------|
| 5/13/10 | 4 19I011513 | Industrial Parts Depot | Industrial |
| 5/4/10 | 419S012943 | Hughes Brothers Aircraft | Industrial |
| 5/18/10 | 4 56I010481 | Hoskins Bros Trucking Co Inc | Industrial |
| 5/13/10 | 4 19I001310 | Honeywell International Inc. | Industrial |
| 5/13/10 | 4 19I017581 | Hitachi Automotive Product | Industrial |
| 5/13/10 | 4 19I006003 | Hi Shear Tech | Industrial |
| 5/6/10 | 4 19I018938 | Hazardous Waste Trans Services Inc | Industrial |
| 4/22/10 | 4 56I017361 | GW Surfaces | Industrial |
| 5/13/10 | 4 19I019718 | Granitize | Industrial |
| 5/13/10 | 4 19I000667 | Garfield Metal Fin Div of Anadite, Inc. | Industrial |
| 4/13/10 | 419I004715 | Fry, Thomas H | Industrial |
| 5/18/10 | 4 56I016157 | Frozsun Foods Inc | Industrial |
| 5/6/10 | 4 19I019582 | Flint Group | Industrial |
| 5/18/10 | 4 56I017747 | FedEx National LTL Inc | Industrial |
| 4/21/10 | 4 19I004285 | Farmer John Clougherty Packing | Industrial |
| 5/13/10 | 4 19I004385 | Farmer Bros Co | Industrial |
| 4/21/10 | 4 19I015868 | Exxon Mobil Oil Corporation | Industrial |
| 5/6/10 | 4 19I019045 | Excel Polymers LLC | Industrial |
| 4/22/10 | 4 56I004466 | EJ Harrison & Sons | Industrial |
| 5/13/10 | 4 19I021223 | Ecoplast Corp | Industrial |
| 4/22/10 | 4 56I014681 | Ecology Control Industries | Industrial |
| 4/13/10 | 419I018597 | DOT Line Transportation | Industrial |
| 4/22/10 | 4 56I018345 | Dependable Highway Express Inc | Industrial |
| 5/18/10 | 4 56I016459 | Deardorff Jackson Co | Industrial |
| 5/6/10 | 4 19I020476 | Day Lee Foods Inc | Industrial |
| 5/4/10 | 419I010894 | Davis Wire Corp | Industrial |
| 4/12/10 | 419I022039 | Dameron Alloy Foundries Inc | Industrial |
| 4/22/10 | 4 56I014438 | Dairy Farmers America | Industrial |
| 5/18/10 | 4 56I002839 | CUSA CC LLC | Industrial |
| 4/22/10 | 4 56I009611 | Concrete Express Inc | Industrial |
| 5/18/10 | 4 56I017114 | Con Way Freight | Industrial |
| 4/23/10 | 4 19I008006 | Coast Iron & Steel | Industrial |
| 4/21/10 | 4 19I011194 | Cargill Inc | Industrial |
| 5/6/10 | 4 19I018384 | Capco Custom Packaging | Industrial |
| 4/29/10 | 4 19I018894 | Caltex Plastics Inc | Industrial |
| 4/23/10 | 4 19I001760 | Cad N Chev Inc | Industrial |
| 5/13/10 | 4 19I018800 | Burrtec Waste Industries Inc | Industrial |
| 4/23/10 | 4 19I011642 | Brunton Ent Inc | Industrial |
| 4/20/10 | 419I021219 | Brent Wood Products Inc | Industrial |
| 5/18/10 | 4 56I016336 | Boskovich Farms Inc | Industrial |
| 5/13/10 | 4 19I020764 | Boeing Satellite Systems Inc | Industrial |
| 4/21/10 | 419I015054 | Blanco Engine Core | Industrial |
| 4/23/10 | 4 19I005035 | BJ Services Co | Industrial |
| 4/21/10 | 419I016097 | Biosense Webster | Industrial |

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| Issued Date | WDID# | Permittee | Type |
|-------------|-------------|---|------------|
| 5/13/10 | 4 19I009653 | Bickerton Industries Inc | Industrial |
| 4/22/10 | 4 56I019093 | Berry General Engineering Contractors Inc | Industrial |
| 5/5/10 | 4 19I011984 | Beltran, Eddie | Industrial |
| 4/22/10 | 4 56I006243 | BCI Coca-Cola Co of Los Angeles | Industrial |
| 4/21/10 | 419S016534 | BC Auto Dismantling | Industrial |
| 4/12/10 | 419I021521 | Baxter Healthcare Corp | Industrial |
| 5/6/10 | 4 19I009820 | Basic Chemical Solutions | Industrial |
| 4/22/10 | 4 56I015191 | Barnett Tool & Engineering | Industrial |
| 4/14/10 | 419I006948 | Barksdale Inc | Industrial |
| 4/22/10 | 4 56I020034 | Baker Hughes | Industrial |
| 5/18/10 | 4 56I013734 | B & B Sales & Imports Inc | Industrial |
| 5/13/10 | 4 19I002283 | Astro Aluminum | Industrial |
| 4/23/10 | 4 19I009708 | Asco Metals | Industrial |
| 5/13/10 | 4 19I004103 | Armstrong World Industries | Industrial |
| 4/20/10 | 419I000591 | Arbe Ent Inc | Industrial |
| 4/14/10 | 419I011085 | Angelus Western Paper Fibers | Industrial |
| 4/29/10 | 4 56I020248 | Andrew Killion | Industrial |
| 5/18/10 | 4 56I017384 | Anacapa Foods | Industrial |
| 4/14/10 | 419I018369 | Amcor PET Packaging | Industrial |
| 4/14/10 | 419I000751 | Allan Co | Industrial |
| 4/30/10 | 4 19I011578 | Air Gas Dry Ice | Industrial |
| 5/18/10 | 4 56I002264 | Acme Auto Wreckers Inc | Industrial |
| 4/14/10 | 419S018036 | Ace Clearwater Ent | Industrial |

Summary of Database Management

Harumi Goya

SMART2 Team weekly meeting:

- Continued working on testing, reviewing and commenting on the new module of SMARTS2 for public users. The new production was released on May 3, 2010 for the existing permittees to re-certify their construction permit status.

Mass mail-out for Annual Report Reviews- Benchmark Value Exceedance:

- Continued working on the data clean up for the mass mail out.
- 107 out of 461 letters that are expected to be generated were issued during this period.

TMDL Project:

- Generated lists of currently permittees under the construction and industrial stormwater permits in Dominguez Channel, Los Angeles River, and San Gabriel watersheds.