

California Regional Water Quality Control Board Los Angeles Region

Edmund G. Brown Jr.

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December 15, 2011

Mr. Enrique C. Zaldivar, Director Department of Public Works, Bureau of Sanitation City of Los Angeles 1149 S. Broadway 9th Floor Los Angeles, CA 90015-2213

Dear Mr. Zaldivar:

ADOPTED WASTE DISCHARGE REQUIREMENTS (WDRs) AND NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT - CITY OF LOS ANGELES, DONALD C. TILLMAN WATER RECLAMATION PLANT (NPDES NO. CA0056227, CI NO. 5695)

Our letter dated November 17, 2011, transmitted the second revised tentative order for renewal of your permit to discharge wastes under the NPDES.

Pursuant to Division 7 of the California Water Code, this Regional Water Board at a public hearing held on December 8, 2011, reviewed the revised tentative requirements, considered all the factors in the case, and adopted Order No. R4-2011-0196 (copies enclosed) for your waste discharge. Order No. R4-2011-0196 serves as your NPDES permit and expires on November 10, 2016. Section 13376 of the California Water Code requirements that an application and Report of Waste Discharge for a new permit must be filed at least 180 days before the expiration date.

Enclosed are copies of the following:

- a. Board Order (R4-2011-0196);
- b. Attachment A Definitions;
- c. Attachment B Flow Schematic of Facility;
- d. Attachment C Map;
- e. Attachment D Standard Provisions;
- f. Attachment E Monitoring and Reporting Program (CI-5695);
- g. Attachment F Fact Sheet;
- h. Attachment G Generic Toxicity Reduction Evaluation (TRE) Workplan (POTW);
- i. Attachment J Reasonable Potential analyses and Limit Derivations; and,
- i. Attachment P Pretreatment.

The complete final Order and Permit will be sent only to the Discharger. However, these documents are available on the Regional Board's website for your review. The Regional Water Board's web address is www.waterboards.ca.gov/losangeles/.

The Regional Water Board is implementing a paperless office system to reduce paper use, increase efficiency and provide a more effective way for our staff, the public and interested parties to view water quality documents. Therefore, please convert all regulatory documents, submissions, data, and correspondence that you would normally submit to us as hard copies to a searchable Portable Document Format (PDF). Documents that are less than 10MB should be emailed to losangeles@waterboards.ca.gov. Documents that are 10 MB or larger should be transferred to a disk and mailed to the address listed above. If you need additional information regarding electronic submittal of documents please visit the Regional Water Board's website listed above and navigate to Paperless Office.

You are required to implement the *Monitoring and Reporting Program (MRP)* on the effective date of Order (February 3, 2012). The dates that the monitoring and annual reports must be received at the Regional Board Office are provided in the *MRP*. Submit all monitoring reports and annual reports to the Regional Board, <u>Attn: Information Technology Unit</u>. When submitting monitoring, technical reports, or any correspondence regarding the discharge for this Order to the Regional Board, please include a reference to our *Compliance File No. CI 5695* for Order No. R4-2011-0196 to assure that the reports are directed to the appropriate staff and file. Please do not combine your discharge monitoring reports with other reports. Submit each type of report as a separate document.

If you have any questions, please contact Don Tsai at (213) 576-6665 or the undersigned at (213) 576-6664.

Sincerely,

Brandi Outwin-Beals, P.E., Chief Municipal Permitting Unit (NPDES)

Enclosures

cc: (See Mailing List)

MAILING LIST

Environmental Protection Agency, Region 9, Permits Branch (WTR-5) NOAA, National Marine Fisheries Service Department of Interior, U.S. Fish and Wildlife Service Jennifer Fordyce, State Water Resources Control Board, Office of Chief Counsel Department of Fish and Game, Region 5 California State Parks and Recreation State Coastal Conservancy Los Angeles County, DPW, Watershed Division Los Angeles County, Department of Health Services Water Replenishment District of Southern California Main San Gabriel Basin Watermaster Tri-TAC **CASA** Heal the Bay **Environment Now** Santa Monica Baykeeper Natural Resources Defense Council Friends of the Los Angeles River Los Angeles and San Gabriel Rivers Watershed Council Sierra Club Ms. Belinda Faustinos, San Gabriel and lower Los Angeles Rivers and Mountains Conservancy