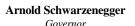




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320 W. 4th Street, Suite 200, Los Angeles, California 90013 Phone (213) 576-6600 FAX (213) 576-6640 - Internet Address: http://www.swrcb.ca.gov/rwqcb4

May 3, 2004

Terry Tamminen

Secretary for

Environmental

Protection

Mr. Lawrence Tarte, Vice President Citigroup, Inc 12731 West Jefferson Boulevard Los Angeles, CA 90066 Certified Mail Return Receipt Requested Claim No. 7002 2410 0005 0647 7928

Dear Mr. Tarte:

COVERAGE UNDER GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM AND WASTE DISCHARGE REQUIREMENTS – CITIGROUP, INC., O'NEIL DATA SYSTEMS, 12655 BEATRICE STREET, LOS ANGELES, CALIFORNIA (NPDES NO. CAG994004, CI-8741)

We have completed our review of your application for a permit to discharge waste under the National Pollutant Discharge Elimination System (NPDES).

Based on the attached Fact Sheet and other information provided, we have determined that the proposed groundwater discharge meets the conditions to be regulated under Order No. R4-2003-0111, General National Pollutant Discharge Elimination System and Waste Discharge Requirements for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties, adopted by this Board on August 7, 2003.

Enclosed are your Waste Discharge Requirements, which also serve as your NPDES permit, consisting of Order No. R4-2003-0111 and Monitoring and Reporting Program No. CI-8741. The discharge limitations in Part E.1.a. and b of Order No. R4-2003-0111 for the specific constituents listed on the Table with the enclosed Fact Sheet are applicable to your discharge. The treated groundwater discharge flows into Centinela Creek thence to the Ballona Creek. Therefore, the discharge limits in Attachment B of Order No. R4-2003-0111 are not applicable to your discharge.

The Monitoring and Reporting Program requires you to implement the monitoring program on the effective date of coverage under this permit. All monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit. When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to "Compliance File No. CI-8741 and NPDES No. CAG994004", which will assure that the reports are directed to the appropriate file and staff. Also, please do not combine other reports with your monitoring reports. Submit each type of report as a separate document.

In order to avoid future annual fees, please submit written notification when the project has been completed and the permit is no longer needed.

California Environmental Protection Agency

Mr. Lawrence Tarte Citigroup, Inc.

We are sending a copy of Order No. R4-2003-0111 only to the applicant. For those on the mailing list, please refer to the Board Order sent to you previously or download a copy of the Order from our website at http://www.swrcb.ca.gov/rwqcb4/html/permits/general\_permits.html.

If you have any questions, please contact Raul Medina at (213) 620-2160.

Sincerely,

Dennis A. Dickerson Executive Officer

## **Enclosures:**

General NPDES No. CAG994004, Order No. R4-2003-0111 Fact Sheet Monitoring and Reporting Program No. CI-8741

cc: Environmental Protection Agency, Region 9, Permit Section (WTR-5)
U.S. Army Corps of Engineers
U.S. Fish and Wildlife Services, Division of Ecological Services
NOAA, National Marine Fisheries Service
Michael Lauffer, Office of Chief Counsel, State Water Resources Control Board
California Department of Fish and Game, Marine Resources, Region 5
California Department of Health Services, Environmental Branch
Los Angeles County, Department of Public Works, Waste Management Division
Los Angeles County, Department of Health Services
City of Los Angeles, City Manager
Rodolfo Nadres, AEI Consultants