

March 9, 2006

California Regional Water Quality Control Board

Los Angeles Region Jonathan Bishop, Executive Officer

Executive Officer's Report

Surface Water Division

Standards and Total Maximum Daily Loads (TMDLs)

Marina del Rey Toxics TMDL Approved at January 13, 2006 State Board Hearing

The State Board approved the Marina del Rey Toxics TMDL at its January 13, 2006 hearing as Resolution No. 2006-0006. This TMDL addresses sediment and fish tissue impairments by metals and organic pollutants within the back basins of the Marina del Rey Harbor. Allocations are assigned to limit the influx of toxic pollutants that impair the recreation, fishing and aquatic life beneficial uses of the harbor. In addition, the TMDL provides for on-going issuance of investigatory and clean up and abatement orders to address existing sediment contamination in the Harbor.

The approved TMDL will become effective upon approval by the Office of Administrative Law and the U.S. Environmental Protection Agency (USEPA). It is expected that the TMDLs will be approved by USEPA and become effective by March 22, 2006. Notice of Decision will be filed subsequently with the Resources Agency. For more information contact Ginachi Amah (213/576-6685).

Los Angeles Regional Board and USEPA staff held the first Technical Advisory Committee (TAC) stakeholder meeting for the Dominguez Channel and Los Angeles/Long Beach Harbor TMDLs on January 31, 2006 in Long Beach to discuss data needs and modeling efforts for the TMDLs. Approximately 100 contaminant/waterbody combinations are included on the 303(d) impaired waterbody list for waterbodies in the Dominguez Channel and Los Angeles and Long Beach Harbor watersheds. The TAC will be the principal avenue for stakeholder technical expertise on the TMDL and will provide data and technical expertise and local watershed knowledge, enabling the development of a robust hydrodynamic and water quality model.

The agenda at the TAC meeting included a discussion of the roles of the TAC and a discussion of priority data needs for the development of the Dominguez Channel and Harbors TMDLs. The Regional Board, working with SCCWRP, is currently developing strategy to collect data to address two of the data gaps:

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California's water resources

for the benefit of present and

future generations.

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320 W. 4th Street, Suite 200 Los Angeles, CA 90013 1) Air deposition for metals, PAHs, chlorinated hydrocarbons, and 2) sediment/water flux of organic contaminants in the Harbors. In addition, Tetra Tech, the principal modeling team for the TMDL effort, presented an introduction to the EFDC model and an overview of the modeling effort to date.

Machado Lake TMDL Development

Rebecca Veiga Nascimento

On January 25, 2006 Regional Board staff met with the City of Los Angeles Department of Recreation and Parks and Bureau of Sanitation to discuss water quality monitoring and TMDL development for Machado Lake. Machado Lake is part of the Ken Malloy Harbor Regional Park and is an essential resource for both wildlife habitat and urban recreation. The Department of Recreation and Parks and Regional Board staff are working together to conduct water quality and water chemistry sampling at Machado Lake. This cooperative sampling program will provide the data necessary to develop robust TMDLs. Regional Board staff is looking forward to the opportunity of working with stakeholders to complete the Machado Lake TMDLs.

For additional information on the development of Machado Lake TMDLs, please contact Rebecca Veiga Nascimento at (213) 576-6661 or rveiga@waterboards.ca.gov

Enforcement Unit

Tidelands Oil Production Company

Tidelands Oil Production Company (Permittee) was forwarded to the Los Angeles City Attorney Environmental Strike Force (City) for possible legal action on July 15, 2005. The Permittee is located at 421 Henry Ford Avenue, Wilmington and discharged wastewater that chronically exceeded their discharge limitations for a number of constituents from the 1st Quarter 2000 through the 1st Quarter 2005 in violation of their NPDES Permit. City settled the case with the Permittee and as part of the settlement the Permittee submitted a check for \$6,000 to the State Water Resources Board Cleanup and Abatement Account on January 13, 2006.

The Metropolitan Transit Authority

The Metropolitan Transit Authority (Permittee) was forwarded to the Los Angeles City Attorney Environmental Strike Force (City) for possible legal action on August 19, 2005. The Permittee is located at One Gateway Plaza in Los Angeles. The Permittee operates the Metro Red Line Segments 1, 2A, 2B, and 3. The Permittee has discharged wastewater that has chronically exceeded their discharge limitations for a number of constituents from the 4th Quarter 2001 through the 1st Quarter 2005, which is a violation of their NPDES Permit No. CA0064092 (Order Nos. 97-049 and 00-168). The City filed this case in Superior Court on October 18, 2005. The City settled the case with the Permittee on **December 28, 2005** and as part of the settlement the Permittee submitted a check for \$34,500 to the State Water Resources Board Cleanup and Abatement Account and \$49,500 toward the SEP "Los Angeles River Integrated Watershed Assessment and Development of a Watershed Management Tool".

Notices Of Violation - NPDES DMRs

Enforcement Staff

The Executive Officer issued Notices of Violation and Requirements to Submit Information to 3 facilities for failing to comply with provisions of Waste Discharge Requirements included as part of their NPDES Permits since January 19, 2006. Enforcement staff identified these violations as part of the NPDES discharger monitoring report review process.

Cleanup and Abatement Order

The County Sanitation Districts of Los Angeles County

The County Sanitation Districts of Los Angeles County (Permittee), Joint Water Pollution Control Plant (JWPCP), located at 24501 South Figueroa Street, Carson, California, was issued Cleanup and Abatement Order (CAO) No R4-2006-0003 on January 20, 2006. The CAO requires JWPCP to immediately implement certain measures to cleanup and abate the discharges of wastewater into the navigable waters of the United States. The JWPCP has violated the Waste Discharge Requirements contained in Order No 97-090 by discharging raw sewage to the Pacific Ocean from JWPCP's collection system in the cities of Hermosa and Manhattan Beach.

Referrals To The Los Angeles City Attorney Environmental Strike Force

Grifols Biologicals Inc.

Grifols Biologicals Inc., (Permittee) was forwarded to the Los Angeles City Attorney Environmental Strike Force (City) for possible legal action on April 8, 2005. Grifols Biologicals Inc., is located at 5555 Valley Boulevard in Los Angeles. The Regional Water Quality Control Board received the Permittee's 2003 annual report and self-monitoring reports for 3rd Quarter 2004 and 4th Quarter 2004 between 16 and 80 days past the due dates. The Permittee had 13 reporting violations from the 1st Quarter 2000 to the 4th Quarter 2002. The Permittee had 23 effluent violations of Order No. 98-055 during the 1st Quarter 2001 through the 4th Quarter 2002. The City settled the case with the Permittee and as part of the settlement the Permittee submitted a check for \$7,240 to the State Water Resources Board Cleanup and Abatement Account on February 24, 2006.

B.C. Plaza, 711 North Broadway, Los Angeles

B.C. Plaza (Permittee) was forwarded to the Los Angeles City Attorney Environmental Strike Force (City) for possible legal action on December 22, 2004. B.C. Plaza is located at 711 North Broadway in Los Angeles. The Regional Water Quality Control Board received the Permittee's self-monitoring reports for 4th Quarter 2003, and 1st Quarter 2004, more than 100 days past the due date and failed to submit 16 monitoring reports between 1999 and 2003. In addition, the Permittee reported effluent violations in 1999 and 2000. The City filed this case in Superior Court on July 15, 2005. The City settled the case with the Permittee and as part of the settlement the Permittee submitted a check for \$40,000 to the State Water Resources Board Cleanup and Abatement Account on February 1, 2006.

NPDES Facility Inspections

Jose Morales

Enforcement Unit NPDES inspectors conducted inspections at 5 facilities with NPDES Permits since January 19, 2006. Inspection of these facilities is a required part of the NPDES program.

Self Monitoring Reports

Enforcement Staff

Staff reviewed 220 Self-Monitoring Reports submitted by NPDES permit holders since January 19, 2006

Environmental Crimes Task Forces

Enforcement Staff

Staff continued to participate in the USEPA, LA County, Ventura County and the City of LA Environmental Crimes Task Force meetings.

Watershed Regulatory

Cleanup and Abatement Order No. R4-2006-0012

T. Don Tsai

Cleanup and Abatement Order (CAO) No. R4-2006-0012 was issued by the Executive Officer on February 8, 2006 to the City of San Buenaventura (City), Ventura Water Reclamation Facility, located at 1400 Spinnaker Drive, Ventura County, California. The City had violated Waste Discharge Requirements contained in Regional Board Order Nos. 00-143, R4-2003-0059, and R4-2004-0095 by discharging effluent (from 2000 through 2005) that had chronically exceeded the effluent limits for coliform, heavy metals and other pollutants. The CAO requires the City to cleanup and abate the condition of pollution by implementing the following actions:

- Immediately implement corrective and preventative actions to bring the discharge into full compliance with Effluent Limitations contained in Board Order No. 00-143.
- Prepare a technical report that summarizes the efforts being made to cleanup and abate this condition
 of pollution. The first report shall be submitted to the Regional Board by April 15, 2006. The following reports shall be received by the Regional Board on a monthly basis no later than the 15th of each
 month.

This CAO was issued under section 13304 of the California Water Code. The Regional Board may impose civil penalties or seek injunctive relief in accordance with sections 13268, 13350 and 13385 of the California Water Code if the City fails to comply with the terms and conditions of this Order. The Regional Board may also request the Attorney General to take the appropriate action against the City, to include injunction and civil monetary remedies, pursuant to appropriate California Water Code sections, including, but not limited to sections 13304, 13350 and 13386.

Contaminated Sediments

Marina del Rey Sediment Characterization Study

Michael Lyons

The Marina Del Rey Harbor Toxic Pollutants TMDL was adopted by the Regional Board on October 6, 2005. The TMDL developed loading capacities and load allocations for copper, lead, zinc, chlordane and PCBs within the sediments of Marina del Rey Harbor's back basins. Although implementation of the TMDL should reduce or eliminate future inputs of these pollutants of concern, it is unlikely to have much impact on contaminant levels already present in the sediments. Therefore, the Regional Board directed staff to proceed with an investigation to determine the extent of sediment contamination in Marina del Rey Harbor and assess the need for a remediation action.

Staff has conducted a preliminary review of existing sediment chemistry data, sediment toxicity data and benthic infaunal community data from Marina del Rey Harbor. Although the highest degree of sediment contamination often occurs in the back basin areas, it is clear that sediment contamination is widespread throughout much of the Marina del Rey Harbor area.

In order to evaluate the sediment contamination problem in Marina del Rey Harbor, the Executive Officer has directed five agencies (Los Angeles Department of Beaches and Harbors, Los Angeles Department of Public Works, California Department of Transportion, City of Los Angeles and City of Culver City) to conduct a characterization study and submit a technical report that includes the following information:

A sampling and analysis plan (SAP) to assess the extent of sediment contamination throughout Marina del Rey Harbor. The SAP should include a sufficient number of sampling stations to characterize the areal extent of contamination in the front basins, back basins and other parts of the harbor, as well as collection of coring samples to determine the thickness of any contaminated sediment layer at appropriate locations. The State of California's sediment quality objectives for enclosed bays and estuaries probably will be based upon a triad of indicators, so we recommend collecting sediment chemistry, sediment toxicity and benthic infaunal community data at each sampling station.

A timetable for collection and analysis of the sediment monitoring data, as well as a due date for submittal of a final sediment characterization report.

The proposed sampling and analysis plan is due to the Regional Board by May 31, 2006. Following approval of this plan by the Executive Officer, the sediment characterization study will be conducted by the parties identified above. The results will be evaluated by Regional Board staff to determine the need for further actions.

Stormwater Compliance

Court Action Expected for K Hovananian Co., Tract 48906

Ejigu Solomon

In mid-2005, Regional Board staff inspected the subject site located in north Los Angeles to determine its compliance with the General Construction Stormwater Permit. The site violated the permit by discharging sediment-laden water into waters of the state, among other violations. Staff referred the case to the Los Angeles City Attorney's Office for enforcement.

The City Attorney's office informs us that a case has been filed in court on January 24, 2006, and the first arraignment is scheduled for March 2, 2006.

Watershed Management

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.lasgrwc.org. The Watershed Council has published a document entitled, "Beneficial Uses of the Los Angeles and San Gabriel Rivers." Copies may be requested via the Council's website.

The Watershed Council was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare a Compton Creek Watershed Management Plan. Compton Creek is a tributary to the lower Los Angeles River. A steering committee and a community action team developed the Plan which can be found at ftp://www.lasgrwc.org/Compton Creek. The steering committee is actively meeting to start implementation of Plan elements. More information may be found on the Watershed Council's website at http://www.lasgrwc.org/ComptonCreekWMP.htm.

The San Gabriel Valley Council of Governments (SGVCOG), in partnership with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC), was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare a Rio Hondo Watershed Management Plan. The Rio Hondo is a major subwatershed draining to the Los Angeles River. It is anticipated that the RMC will adopt it as part of their Rivers and Tributaries Greenway Plan. A webpage for the watershed management

planning process is at http://www.rmc.ca.gov/rio hondo/rh index.html.

Information about the Arroyo Seco, a major tributary to the Los Angeles River, may be found at the Arroyo Seco Foundation's website http://www.arroyoseco.org/. Northeast Trees was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare an Arroyo Seco Watershed Management and Restoration Plan. A public draft of the document is now available.

The Friends of the LA River is a nonprofit organization formed in 1986 in support of Los Angeles River restoration activities. More information about the organization may be found at http://www.folar.org/.

The River Project is a nonprofit organization dedicated to planning for natural resource protection, conservation and enhancement in Los Angeles County. The group has received CalFed funding to develop a watershed management plan for the Tujunga Watershed, a subwatershed of the Los Angeles River. More information about the organization may be found at http://www.theriverproject.org/ and about the Tujunga Wash project at http://www.tujungawash.org/.

The Amigos de los Rios is a nonprofit organization working with cities and residents to renew urban neighborhoods. A current project being worked on is the Emerald Necklace, a vision for a 17 mile loop of parks and greenways connecting 10 cities and nearly 500,000 residents along the Río Hondo and San Gabriel Rivers. More information about the organization may be found at http://www.amigosdelosrios.org/.

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@waterboards.ca.gov. The report can also be downloaded in its entirety by accessing the Regional Board's website at http://www.waterboards.ca.gov/losangeles and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies of the report are also available.

In 1999, the Los Angeles County Board of Supervisors directed the Department of Public Works (in cooperation with the County Departments of Parks and Recreation and Regional Planning) to prepare a San Gabriel River Master Plan, a draft of which is currently available. The National Park Service through its Rivers, Trails, and Conservation Assistance Program assisted in the development effort. All river stakeholders were invited to participate. The intent was to develop a consensus-based document that will recognize and address River issues and concerns of the stakeholders. It includes areas within existing rights of way from Morris Dam in the San Gabriel Mountains to the River's outlet in Seal Beach. The Master Plan identifies project opportunities for: enhancements for recreation, open space, and habitat areas; restoration; preservation of the River's natural resources; maintaining flood protection and existing water rights. The Master Plan effort will continue to be coordinated with the activities of the San Gabriel and Lower Los Angeles Rivers and Mountain Conservancy. The draft document may be obtained at http://www.sangabrielriver.com/.

The San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) produced a Guiding Principles Watershed and Open Space Plan which may be obtained at http://www.rmc.ca.gov/. Meeting notices for the Conservancy's Board are also on the website. The Conservancy is an independent State agency within the Resources Agency of the State of California established by state law in 1999. Its jurisdiction includes the San Gabriel River and its tributaries, the Lower Los Angeles River and its tributaries, and the San Gabriel Mountains, Puente Hills, and San Jose Hills. It was established to preserve urban open space and habitats in order to provide for low-impact recreation and educational uses, wildlife and habitat restoration and protection, and watershed improvements within its jurisdiction. Implementation of the Open Space Plan is occurring partly through award of pass-through grant funds.

The San Gabriel Mountains Regional Conservancy (SGMRC) is a private, nonprofit, collaborative organization established in 1997. The SGMRC was awarded a Proposition13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for the three sub-watersheds above Whittier Narrows: San Jose Creek, Walnut Creek, and the Upper San Gabriel River. More information may be found on their website at http://www.sgmrc.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 habitat/species, monitoring/water quality, education, and Rindge Dam. The Council's Malibu Lagoon Task Force began to meet again due to active lagoon restoration planning now underway. Information on the lagoon restoration planning process and a copy of the final lagoon restoration plan funded by the Coastal Conservancy may be found at http://www.healthebay.org/currentissues/mlhep/default.asp. The Monitoring Subcommittee also meets regularly to serve as a Technical Advisory Committee to a Proposition 13-funded watershed-wide monitoring program.

Minutes from previous Council meetings, agendas for future meetings, and information about the watershed may be found on the Council's website at http://www.malibuwatershed.org/.

A Malibu Creek Ecosystem Restoration Feasibility Study is underway. The U.S. Army Corps of Engineers and California Department of Parks and Recreation are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Rindge Dam. The technical advisory group for the effort meets monthly while a larger stakeholder focus group last met on June 16.

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 followup 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 has been to prioritize potential watershed protection actions previously identified, and participate in a coordinated resource management planning (CRMP) process. A watershed management plan was finalized in 2002. The Committee will continue work on implementation of actions identified in the Management Plan. The group generally meets monthly, alternating between the third Thursday night and the second Saturday morning. Their website address is http://www.topangacreekwatershed.org/.

Santa Monica Bay Watershed Management Area - Ballona Creek Watershed

The Los Angeles County Department of Public Works was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for Ballona Creek. The Ballona Creek Watershed Task Force met for about a year during Plan development and the final Plan was released at the group's September 2004 meeting. A watershed coordinator was hired with Department of Conservation funds to help guide implementation of the plan and lead the Task Force in future meetings. The group is currently pursuing establishment of a nonprofit. The group meets in the afternoon on the third Tuesday of the month, generally in Culver City. Meeting minutes and agendas may be found at http://www.ladpw.org/wmd/watershed/bc/.

The State Coastal Conservancy in partnership with the California Department of Fish and Game and State Lands Commission has begun work on developing a restoration plan for Ballona Wetlands. More information about this work may be found at http://www.scc.ca.gov/Ballona/index.html.

Dominguez Watershed

The Dominguez Watershed includes the waters of Dominguez Channel, Los Angeles/Long Beach Harbors, Machado Lake, and the land areas draining into them. The Dominguez Watershed Advisory Council was formed in February 2001 and met on a monthly basis for three years to conduct a variety of tasks including development of a Watershed Management Master Plan (funded by Proposition 13) aimed at protecting and improving the environment and beneficial uses of the watershed. The watershed plan was finalized and a list of potential implementation projects/programs was included in the Plan. The Funding Subcommittee has recently become active again and is investigating possible means to fund a watershed coordinator to lead future implementation and outreach efforts. Meetings are generally held on the first Wednesday of every other month now. The group's website is at http://ladpw.org/wmd/watershed/dc/.

Los Cerritos Channel/Alamitos Bay Watershed Management Area

A feasibility study for restoration of Colorado Lagoon was funded by the Coastal Conservancy. The lagoon is a tidal water body connected to Alamitos Bay via a box culvert. The lagoon is heavily utilized for recreational activities; it is in a natural low point of the watershed and thus receives a considerable amount of urban runoff and has impaired water quality. The purpose of the Colorado Lagoon Restoration Feasibility Study is to evaluate and recommend feasible opportunities to restore the marine ecosystem and support safe recreation while improving water and sediment quality and managing storm water in the lagoon. The City of Long Beach was recently award Clean Beaches Initiative funds from the State Water Resources Control Board to begin implementation of water quality improvement actions described in the feasibility study. More information on the study may be found at http://www.longbeach.gov/news/displaynews.asp? NewsID=561.

Ventura River Watershed

A "State of the Watershed" report for the Ventura River Watershed prepared by Regional Board staff is available. The report describes the watershed 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@waterboards.ca.gov. The report can also be downloaded in its entirety by accessing the Regional Board's website at http://www.waterboards.ca.gov/losangeles and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies are also available.

An Ecosystem Restoration Feasibility Study in ongoing in the watershed. The U.S. Army Corps of Engineers and Ventura County Flood Control District are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Matilija Dam. The Final EIR/EIS was released in September 2004 and federal funding is currently being pursued for final design work. More information, including project reports and the Final EIR/EIS, may obtained on the website http://www.matilijadam.org/.

The Matilija Coalition is a local group committed to removal of Matilija Dam and subsequent ecosystem restoration. More information about the group may be found at http://www.matilija-coalition.org/.

Santa Clara River Watershed

A public review draft of a "State of the Watershed" report prepared by Regional Board staff will be available in early spring 2006 for the Santa Clara River Watershed. As with other reports of this type, it will describe the watershed and summarize available surface water quality data in a manner easily understood by the layperson.

A draft Santa Clara River Enhancement and Management Plan (SCREMP) was developed to address management of the 500-year floodplain of the main river corridor. Related to the SCREMP, Clean Water Act Section 205(j) grant monies have been awarded to the Ventura County Watershed Protection District for development of a comprehensive river monitoring plan. Additionally, an Army Corps of Engineers-

sponsored watershed-wide planning effort has begun which will follow up on the intensive effort put into river corridor planning.

In 1994, a pipeline over the Santa Clara River ruptured during the Northridge Earthquake and spilled crude oil. Funds from a settlement for natural resources damages are being administered by the Santa Clara River Trustee Council which is made up of representatives from the U.S. Fish and Wildlife Services and California Department of Fish and Game. The Trustee agencies completed a Restoration Plan and Environmental Assessment for the Santa Clara River ARCO Oil Spill (Restoration Plan) to guide the use of the settlement funds. The Trustees have begun implementing preferred projects described in the Restoration Plan by identifying potential land acquisition and habitat restoration opportunities in the Santa Clara River Watershed.

Some of the oil spill settlement funds have been allocated to studies of the river's biota that will eventually be utilized by the Coastal Conservancy's Santa Clara River Parkway Restoration Feasibility Study. The results of the feasibility study will be used in restoration of parcels along the river being acquired by the Coastal Conservancy.

The Ventura County Task Force of the Wetlands Recovery Project meets on the second Thursday of the month, generally from 2-4 PM, at the Ventura County Government Center's Multipurpose Room. Updates on the feasibility study and on projects funded by the settlement funds will occur at these meetings on an asneeded basis.

Calleguas Creek Watershed

The Calleguas Creek Watershed Management Plan Committee was convened in1996 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, Public Outreach/Education, and Agriculture. Subcommittees generally meet monthly or bimonthly. The Management Plan Committee as a whole is currently focusing its attention on TMDL work in the watershed. Information about the management committee and its subcommittees as well as documents and meeting dates can be found at http://www.calleguascreek.org/.

Miscellaneous Ventura Coastal Watershed Management Area

An oil pipeline ruptured in December 1993, spilling more than 2,000 barrels of crude oil into McGrath Lake and onto nearby beaches. A Trustee Council was eventually formed to plan and manage restoration of natural resources using settlement funds. The McGrath State Beach Area Berry Petroleum Oil Spill Draft Restoration Plan and Environmental Assessment may be viewed at http://www.dfg.ca.gov/ospr/organizational/scientific/nrda/NRDAmcgrath.htm. The draft plan outlines criteria for evaluating the restoration alternatives and addresses the potential environmental effects of each.

A wetlands restoration plan is being developed by the State Coastal Conservancy and its consultants for the Ormond Beach Wetlands. Progress on this work is generally discussed at Ormond Beach Task Force meetings held on the fourth Thursday every other month in Oxnard.

Southern California Wetlands Recovery Project

The Southern California Wetlands Recovery Project (WRP) 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 WRP 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 WRP is headed by a 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 groups 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. Governing Board meetings are public and are noticed at least 10 days prior to each meeting. If you sign up on the WRP's listserve at http://www.scwrp.org/contact.htm, you will receive email notification of all board meetings. The Board of Governors approved a new two-year workplan when they last met in July 2005. A symposium and the next Board of Governors meeting is scheduled for March 8-10, 2006, in Santa Barbara. More information about this event may be found on the WRP's webpage at http://www.scwrp.org.

County Task Forces help solicit projects for consideration for WRP funding by the Managers Group and Board of Governors. The program provides funding for acquisition, restoration, and enhancement projects for coastal wetlands and watersheds in Southern California. Both the Ventura and Los Angeles County Task Forces have Education Subcommittees which are looking to build on existing education programs while identifying gaps to be filled.

The WRP also has a Science Advisory Panel (SAP) and a wetlands ecologist who acts as liaison with the SAP. Recent activities have focused on coordination with a statewide effort to develop methods for rapid assessment of wetlands and development of a wetlands regional monitoring program. A paper on the habitat value of treatment wetlands has also been written and is available on the WRP's webpage at http://www.scwrp.org/.

A contract between Environment Now on behalf of the WRP and the State Water Resources Control Board has resulted in a number of useful and interesting products including maps and reports. These may be found at http://www.lasgrwc.org/WRP.htm.

Watershed Management Initiative Chapter

Each Regional Board has a "chapter" in a statewide document which describes the Region's watersheds and their priority water quality issues. The last update occurred in October 2004. The consolidated statewide document is the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Future updates will occur on an as-needed basis. The document may be obtained electronically (in MSWord) by contacting Shirley Birosik, Watershed Coordinator, at 213-576-6679 or sbirosik@waterboards.ca.gov. It can also be downloaded in its entirety by accessing the Regional Board's website at http://www.waterboards.ca.gov/losangeles and clicking on "Watersheds" on the left side-bar. In addition, "Watersheds" will lead to a clickable map of the region's watersheds for information specific to each one.

Funding

Information on a wide variety of funding sources is available on the California Watershed Funding Database website at http://calwatershedfunds.org/.

Groundwater Division

Groundwater Permitting/Cleanup

Hillside Memorial Park (Culver City)

Orlando Gonzalez

Hillside Memorial Park and Mortuary (Park), located in Culver City, submitted a Report of Waste Discharge (ROWD) for wastewater discharge from a new maintenance building. After reviewing the ROWD, and dis-

cussions with the Park's consultant, Regional Board staff learned that the administration building and the mortuary/chapel were discharging their wastewater, including embalming wastes, blood, and chemicals, through septic systems without a permit from this Regional Board. Later, the consultant submitted additional information regarding the discharge from the administration building and mortuary, and the estimated cost and complication of connecting to a sanitary sewer system. In addition, the ROWD application was only for discharge of domestic wastewater from the maintenance building at the Park with no mention of the existing septic systems for the administration building and mortuary. Regional Board staff reviewed the information provided and determined that due to the proximity of sanitary sewer lines (within 1,600 feet) to the Park, the Park was ineligible for waste discharge requirements for on-site discharge of its wastewater. Therefore, on January 17, 2006, the Regional Board staff informed the Park that they would be required to connect to the sewer collection system no later than June 30, 2006. In addition, the Park was required to submit a progress report by May 1, 2006 that included a summary of activities done by the Park to comply with the June 30, 2006 deadline to connect to the sanitary sewer system.

On January 30, the Park informed Regional Board staff that they would connect to the sanitary sewer system. Costs are estimated at \$700,000.

Warm Springs Rehabilitation Center

Orlando Gonzalez

On December 30, 2005 Regional Board staff sent a Notice of Violation (NOV) and directive for technical information to the County of Los Angeles, Department of Health Services (County), concerning the Warm Springs Rehabilitation Center (Center). The NOV was for continued effluent limit violations from the County's wastewater treatment plant at the Center (permitted by this Regional Board's Order No. 94-017) of total coliform, total dissolved solids (TDS), sulfate, chloride, boron, biological oxygen demand, nitrate as nitrogen, and ammonia as nitrogen, for failure to submit an annual report for 2004 and third quarter 2005 monitoring reports, and for late submittal of the monitoring reports from the Third Quarter 2002 to Third Quarter 2005. On June 9, 2004 the Regional Board Executive Officer issued Complaint No. R4-2004-0012 to the County for a total amount of \$225,108. On July 12, 2004 the County waived the right to a hearing and agreed to pay \$75,000 to the Cleanup and Abatement Account. The remaining \$150,108 was suspended under the condition that the County would submit semi-annual audit reports every six months for a period of five years beginning July 1, 2004 and ending July 1, 2009. The complaint stated that I\if the County failed to perform the semi-annual operational audits at any time during the 5-year period, the suspended administrative civil liability amount of \$150,108 would be reinstated in full and due payable no later than 60 days form the date the report was due. The County failed to perform all the required semi-annual audit reports and a requirement to submit the remaining \$150,108 was included in the NOV.

The County informed Regional Board staff that they will pay the remaining \$150,108. They further stated that a check for that amount has been ordered and that the County Controllers Officer will submit the check shortly. The County further informed Regional Board staff the delinquent monitoring reports and missing audit reports will also be submitted shortly.

Landfill Unit

Bradley Landfill - Sun Valley

Rodney Nelson

Waste Management Incorporated, owner/operator of Bradley Landfill (Landfill), has proposed a 43-foot vertical expansion of this landfill, and recently released a draft Environmental Impact Report. Comments are due by April 5, 2006.

Remediation Section

Enforcement Developments concerning the Former Excello Company (Glendale South Operable Unit)

Dixon Oriola

The Regional Board has resumed regulatory oversight of the former Excello Plating site from DTSC after hazardous chemicals were removed on December 23, 2005. The Regional Board issued *Cleanup and Abatement Order (CAO)* R4-2003-0038 on June 20, 2003, but later revised it to include the property owner (The Spirito Family Trust) on June 2, 2005, since Excello ceased operations in December 2004. The Spirito Family Trust is currently in compliance and has hired a consulting firm to conduct the required assessment under the revised CAO. The former Excello Plating Company is also the object of criminal misdemeanor charges by the City of Los Angeles.

<u>State Wide Teleconference Meetings on Perchlorate Environmental Contamination:</u> Dixon Oriola

The Regional Board has received 7 perchlorate source evaluation reports for active and formerly-used Defense sites (FUDs). These reports cover:

- 1. Van Nuys Army Air Field, Van Nuys
- 2. Air Force Plant No. 16, Downey
- 3. Azusa Dump Site Owl 4X Plant, Azusa
- 4. Lockheed Air Terminal (FUDs), Burbank
- 5. Marquardt Ram Jet Development, Van Nuys
- 6. Los Pinetos Nike LA-94 (FUDs), Santa Clarita Valley
- 7. Pomona Ordinance Depot, Pomona

Regional Board staff members David Bacharowski and Dixon Oriola routinely participate in statewide tele-conference calls on perchlorate developments. These monthly calls involve all 9 Regional Boards, the State Water Resources Control Board, (SWRCB), California Environmental Protection Agency (CALEPA), the Department of Toxic Substances Control (DTSC), The United States Environmental Protection Agency (USEPA-Region IX) and the California Department of Health Services (CDHS). Progress has been made on securing assessments at 7 US Department of Defense sites within the Los Angeles Region. Regional Board staff will review and comment on these reports to determine whether perchlorate sites exist at these locations.

Status Report on Phase II of the San Fernando Valley Chromium VI Investigation Dixon Oriola

Regional Board staff are continuing Phase II of the San Fernando Valley Chromium Investigation. To date, of the 107 sites under investigation, 71 have been issued "No Further Requirements" letters, leaving 36 active sites. This phase of the investigation is intended to identify heavy metal (including chromium) sites that have impacted the soil, and possibly, the groundwater. Due to requests for additional time, the anticipated conclusion of all fieldwork is expected to be completed by June 2006.

Inter-Agency Coordination of Assessment & Cleanup around Jefferson School, Los Angeles Dixon Oriola

Regional Board staff from SLIC II Unit responded to contaminant migration and assessment issues at United Alloys, a site adjacent and downgradient to the Los Angeles Academy Middle School (a.k.a. Jefferson

New Middle School). The Regional Board is coordinating cleanup activities with DTSC that regulates Jefferson School.

Inter-agency Meeting

Adnan Siddiqui

On January 26, 2006, staff participated in the periodic interagency meeting held at the Water Replenishment District (WRD) of Southern California office. Representatives of the United States Environmental Protection Agency (USEPA), the United States Geological Survey (USGS), the California Department of Toxic Substances Control (DTSC) and California Department of Health Services (DHS) attended the meeting. The discussion focused on the cooperative effort among agencies to protect the subsurface aquifers lying beneath the coastal plains of the Los Angeles Basin and currently used for municipal purposes. USGS presented their recent discrete groundwater sampling effort to recognize groundwater of different origin, and the effect of shallow contaminant plumes on deeper aquifers. The WRD staff continued its effort of reviewing the most polluted sites under the Regional Board or DTSC or USEPA regulatory oversight to assess the threat to deeper aquifers. The next interagency meeting is planned for May 2006. For additional information please contact Adnan Siddiqui at (213) 576-6812.

Underground Storage Tank Program

<u>Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites</u> Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **December 21, 2005** through **February 3, 2006**, and determined that no further corrective actions are required for the following sites:

- World Oil Station #65, West Hollywood (I-04523)
- So-Cal Airgas, Paramount (R-27076)
- City of Beverly Hills Fire Station No. 3, Beverly Hills (R-12017)
- Los Angeles County Fire Camp No. 8, Malibu (R-12772)
- Los Angeles Fire Station No. 55, Los Angeles (900650034A)
- Mobil Station #18-ETY, Los Angeles (I-09416)
- Former Texaco Station, Newhall (R-04121)
- Former Chevron Service Station No. 9-3532, Beverly Hills (I-09911B)
- Former Shell Station, Montebello (R-26401)

For the case closure sites above, a total of **1379** tons of impacted soil were excavated and **33,978** pounds of petroleum hydrocarbons were recovered by the vapor extraction treatment system. In addition, approximately **700,000** gallons of groundwater were treated.

Grants & Loans

Consolidated Grant Program

Maryann Jones

The final filing date for concept proposals for funding under the Consolidated Grant Program was February 9, 2006. The proposals are being evaluated at the State Board and will be sent to the Regional Boards for review shortly. Staff will review the proposals and applicants will be invited to provide a comprehensive proposal at a later date. Approximately \$143.55 million is available for distribution under this Consolidated Grant Program.

The Consolidated Grant Program is the latest in a series of grant programs administered by staff at the Regional Board. Currently, R4 staff is administering approximately 50 grants. Some of these will be ending this fiscal year. Other grants are in the approval process, while others still are still at the proposal stage. It is hoped that the information gained from grants which are completed can be used to strengthen the proposals for future grant programs.

El Rio Sewer System Project

David Koo

Regional Board staff is currently managing 2 grants with a total amount of \$5,000,000 to fund the construction of the sewer system. The first phase of the construction was completed on time in November of 2005. The second phase is targeted for completion in March, 2007. In December, 2005, the County of Ventura requested an increase in funding or a reduction in the scope of work due to substantial increase in construction cost. In January, 2006, Regional Board staff approved the deviation request for reducing the scope of work and is currently waiting for State Board's concurrence.

2006-2007 State Revolving Fund (SRF) Loan Program Priority List (PPL) David Koo

On January 3 and 27, 2006, Regional Board staff sent out SRF Project Information Sheets to approximately 40 municipalities in Los Angeles and Ventura County to solicit eligibility for the SRF. Those municipalities that are qualified will be placed on the Regional PPL for the 2006-2007 State Fiscal Year. The Regional PPL with the updated information is due back to State Board on April 3, 2006. So far, Regional Board staff has received SRF Project Information Sheets from two municipalities and is anticipating additional Project Information Sheets from other municipalities in the coming weeks.

Methodology for Prioritizing Structural BMP

David Koo

An agreement will be completed on March 31, 2006, documenting a methodology to prioritize and rank locations within a watershed in the Los Angeles region for the implementation of the structural BMPs listed on the priority list had been developed. The draft methodology was applied to the Ballona Creek Watershed. All necessary and available information on the Ballona Creek Watershed was then entered into the methodology producing a list of recommended BMPs and locations for their implementation. The Regional Board is anticipating the final product of the project, which will consist of a comprehensive, detailed blue-print for implementing structural BMPs in the Ballona Creek Watershed.

Augustus Hawkins Nature Park

Maryann Jones

A grand opening was held on February 4, 2006 for the Augustus Hawkins Wetlands Project located within the Augustus Hawkins Nature Park. This wetlands project was constructed with the assistance of a \$100,000 Proposition 13 grant. The wetlands project receives storm water runoff from the park and the surrounding industrial area.

While the construction of the wetlands was performed on time and within budget, the project is not an unqualified success. The Monitoring Plan and Quality Assurance Project Plan were submitted at such a late date that it was impossible to perform any of the monitoring within the contract period. The City of Los Angeles requested a year extension on the contract to allow them to do the monitoring. That contract extension is now under review at the State Board. The Monitoring Plan and Quality Assurance Project Plan were reviewed by the RWQCB QAPP officer and are now being revised by staff at the City of Los Angeles.

Hamilton Bowl Project

Maryann Jones

The City of Signal Hill was awarded a \$783,000 Prop 13 grant in 2003 to install trash control devices on the inlets to the Hamilton Bowl storm water detention basin. Hamilton Bowl is a multipurpose storm water detention basin equipped with two pump stations located in the City of Long Beach but owned by the County of Los Angeles, just to the south of the City of Signal Hill. It receives storm water runoff via major storm drain systems from both cities. The stations pump collected runoff to the Los Angeles River. In response to the requirements of the trash TMDL on the Los Angeles River, the three agencies (County of Los Angeles, City of Long Beach and City of Signal Hill) are working together to construct several structural trash capture systems to reduce the levels of trash currently being discharged into Hamilton Bowl from storm water runoff. The County has installed one device, City of Long Beach has installed another device, and this grant will allow the City of Signal Hill to install devices at 7 other outfalls.

In addition to helping the Cities and County meet the requirements of a TMDL for trash, the project is also going to compare various trash capture systems to determine which ones are the most effective.

San Gabriel Mountains Regional Conservancy

Sonja Gettel

State Board issued, on February 7, 2006, a Notice of Termination for Breach of Agreement to the San Gabriel Mountains Regional Conservancy (Grantee). The Grantee failed to meet the requirements of the grant for the San Gabriel Canyon Recreation Use Assessment and Trash Reduction Program project. No funds had been disbursed to the Grantee.

Quality Assurance Project Plan - Status Update

Lindsay Sirota

The purpose of the Quality Assurance Project Plan (QAPP) is to ensure that data generated by a project will be accurate, precise, free from bias, comparable, complete, and representative. To date, almost 70% of the sixty plus projects that have been funded and managed by the Los Angeles Regional Board Contracts and Grants Unit have required QAPPs. Of those, 25 projects have completed the approval process. Since August 2005, 14 projects have submitted QAPPs for review and of those 4 have been finalized, 4 have been reviewed by the State Contractor, 5 are currently with the Project Directors undergoing revisions, and 3 are in-house being processed. We anticipate receiving 7 more QAPPs over the next 6 months. These documents have been time intensive for both the Regional Board staff and the grantees. In an effort to streamline the process we will be aggressively enforcing the use of the SWAMP template and checklist that are available on the States website (http://www.swrcb.ca.gov/swamp/index.html) both of which clearly document the instructions and expectations for a final QAPP. In addition, we will limit the length of time that Project Directors have to make revisions, as many in the past have taken 1 to 2 months to respond to simple comments.

SLIC I Unit

DOD - Point Mugu - Rescission of Cleanup and Abatement Order (CAO) 98-017:

In 1998, Naval Base Ventura County was issued CAO No. 98-017 because of repeated unauthorized discharges of raw sewage either into unlined ponds adjacent to Mugu Lagoon, onto roads and waterways adjacent to Mugu Lagoon, or directly into Mugu Lagoon or its tributaries, during major rain events. In response to the CAO the Navy, over several years, upgraded their sewage lines to prevent inflow of significant rainwater, completed installation of an impermeable emergency storage basin, cleaned up surface contamination and deter-

mined by sampling groundwater, surface water, soil, and plant and animal tissues that the materials in the sewage sludge did not represent a health risk and promoted the growth of native vegetation when the pond berms were breached, and the floors of the ponds were graded so that tidal flow could enter and move over the pond floors, and successfully restored 30 acres of salt marsh.

Following review of numerous assessment and progress reports and additional information, the Regional Board rescinded CAO Order No. 98-017.

Public Outreach

Board Staff Presentation at University of California, Irvine (UCI)

Yue Rong

On January 30, 2006, Board Staff Dr. Yue Rong was invited to speak at the UCI Environmental Remediation class, introducing the Board Underground Storage Tanks Program and environmental regulatory framework in general. One of the class goals is to expose students to different social interest sectors in environmental remediation field.

Personnel Report

As of March 9, 2006 our staff total is 138: 119 technical staff (including 3 part-time staff), 9 permanent analytical staff and 10 permanent clerical staff.

The following appointments were made:

Yanjie Chu, Environmental Scientist, Regional Programs Section, appointed February 1, 2006. Noori Alavi, Engineering Geologist, Remediation Section, appointed February 14, 2006. Harumi Goya, Engineering Geologist, Compliance and Enforcement Section, appointed February 15, 2006.

The following separated from Region 4:

Lindsay Sirota, Environmental Scientist, separated from State service effective February 9, 2006.

Section 401 Water Quality Certification Program

Valerie Carrillo/Dana Cole

As of January 27, 2006, the Regional Board has received 13 new applications for Section 401 Water Quality Certification actions. Currently, 92 applications are still pending. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Section 401 Water Quality Certification Program

DATE OF ISSU- ANCE	STAFF	APPLICANT	PROJECT	ACTION
12/27/05	DC	Laing Brookfield,LLC	Stevenson Ranch Debris Maintenance Project	Conditional WQC
12/28/05	DC	Mike Marietta Mike Harshall	Sky Ranch Easement Road Protection Project	Conditional WQC
6759. Any petition	is for the app	beal of a Section 4 01 Wat	Lake Canyon Bank Storm rogramanless Repatapt Valerie C er Quality Certification action m	Conditional WQC arrillo (213) 576- ust be filed within
30 days 87 the dat	e of itsussuai	nce We engourage public poration	132 Debris Trap 2005 Fire	rocess.RPG63
2/2/06	VC	Ventura County Wa- tershed Protection District	Doris Drain Rip-Rap Repair Project	Conditional WQC
2/6/06	VC	City of LA, Department of Public Works	Tampa Avenue Bridge Project over Los Angeles River	Conditional WQC
2/6/06	VC	County of Los Angeles Department of Public Works	San Jose Creek-Invert Access Repair Project	Conditional WQC

Attachment "A" Table I

During the month of February 2006, 12 dischargers were enrolled under the general NPDES permits, 3 enrollments were revised, and 2 enrollments were terminated. The Table below contains a breakdown of the enrollments, revisions, and terminations for each category of general NPDES permit during the month of February 2006.

SUMMARY OF GENERAL PERMITTING UNIT ACTIVITIES FOR JANUARY 2006

A.	NPDES CAG994004 (Order No. R4-2003-0111) Construction			Termination
1	& Project Dewatering			
1	Ventura County Watershed Protection District, Segment B of the Santa Clara River at Santa Paula Airport, Santa Paula	2/9/06		
2	Cagney Ranch – Aliso Residential Development Project, 8700 Sesnon Blvd., Granada Hills	2/6/06		
3	100 East Ocean Partners LLC – Edgewater on Ocean Condominium Project, 100 Ocean Boulevard, Long Beach	2/7/06		
4	Realtyland Company, Inc., Madang LLC, 623 S. Western Avenue, Los Angeles	2/9/06		
5	Artesia Partners, LLC, The Plaza, 1170 South Street, Artesia	2/9/06		
6	Maguire Properties – 555 West Fifth, LLC, Gas Company Tower, 555 West 5th Street, Los Angeles			2/15/06
7	Providence Group, LLC., Seacastle Apartments, 1725 Ocean Front Walk, Santa Monica	2/16/06		
8	Gantry Constructors Inc., - Metropolitan Water District Foothill Feeder Water Pipeline Replacement Project, 23238 West Valencia Blvd., Valencia	2/16/06		
9	Beverly Hills Luxury Hotel, LLC, Beverly Hills Parking Garage, 225 N. Canon Drive, Beverly Hills	2/21/06		
10	Montrose Chemical Corporation of CA, Pilot Groundwater Extraction Test Project, Former Montrose Facility & Montrose-Del Amo Superfund Sites, 20201 S. Normandie Avenue, Los Angeles		2/22/06	
11	Platinum Paradigm Properties LLC, Parking Structure, 375 N. Crescent Drive, Beverly Hills	2/24/06		
12	Calleguas Municipal Water District, Las Posas Feeder Unit 3 Project, Moorpark			2/28/06
В.	NPDES No. CAG994005 (Order NO. R4-2003-0108) Potable Water Supply Wells Discharges			
1	Glorietta Well Nos. 3, 4, 6 and Verdugo Well Nos. A & B, Various Locations within the City of Glendale		2/3/06	
2	Water Replenishment District of Southern California/Los Angeles County Department of Public Works - Alamitos Barrier Project, 6801 2 nd Street, Long Beach	2/1/06		
3	Newhall County Water District, Well Nos. 12 & 13, San Fernando Road, Santa Clarita		2/27/06	
C.	NPDES CAG674001 (Order No. R4-2004-0109) Hydrostatic Test Water			
1	Petro Diamond Terminal Company, Tank Farm, 1920 Lugger Way, Long Beach	2/17/03		
D.	NPDES CAG994003 (Order No. R4-2004-0058) Nonprocess			
1	Warner Bros. Studio Facilities, 400 Warner Boulevard, Burbank	2/28/06		

SLIC Cases Closed

SLIC No.	Site Name	City	NFR Date
	Hydroflight	City of Industry	2/4/05
	Vlasic Foods	City of Industry	3/29/05
	Stainless Steel Products	Burbank	4/12/05
0302F	The Downey Park	City of Downey	10/11/05
0823	K-Mart Plaza Dry Cleaners	Bellflower	10/14/05

Chromium Sites Closed

File No	Facility Name	Operable Unit	Date NFR Sent
104.0604	Janco Corporation	Burbank	25-Feb-05
104.03	Connell Processing Inc. (Former Connell Plating Co. Inc.)	Burbank	16-Mar-05
104.1121	Abbey Event Services (Former: Vlier Engineering Corp.)	Burbank	16-Mar-05
109.0850	Arteraft Plating	Glendale North	16-Mar-05
111.0436	Hawker Pacific Inc. (Flight Accesory Services Division)	North Hollywood	16-Mar-05
111.0599	J. Schwartzman Mfg. & Supply Co.(J.S. Screw Co.)	Glendale North	16-Mar-05
111.2395	Prime Plating	Sun Valley	16-Mar-05
109.0862	Saturn Fasteners, Inc.	Glendale North	22-Mar-05
111.0393	Electromatic Inc.	North Hollywood	23-Mar-05
104.0315	Crane Co.(Hydro-Aire)	Burbank	30-Mar-05
104.1299	Millionaire (Formerly Martin Aviation)	North Hollywood	7-Apr-05
104.0091	American Fine Arts Foundry	Burbank	8-Apr-05
104.1193	Former E.I.Dupont De Nemours & Co. Inc	Burbank	13-Apr-05
111.0092	American Etching	Burbank	13-Apr-05
111.0187	CWH Co (Former Legal Business Inc.)	North Hollywood	13-Apr-05
111.2611	Tektoplate	Non Superfund Area	21-Apr-05
109.0528	Haskel, Inc.	Glendale North	11-May-05
109.0897	Former Burmah Technical Services, Inc.	Glendale North	14-May-05
111.2652	Active Magnetic Inspection, Inc.	Non Superfund Area	14-May-05
104.1169	Shades Of Light (Former KM Records, Inc.)	Burbank	15-May-05
104.0986	Sierracin/Harrison - NFR	Burbank	6-Jul-05
113.1705	Pacific Radiator Sales And Service Inc.	Glendale South	12-Jul-05
113.5240	Sanitek Products, Inc.	Glendale North	12-Jul-05
109.0123	La Sign & Graphics (Former Artcraft Plating)	Glendale North	20-Jul-05
109.0885	Former Fiber Resin Corp.	Glendale North	3-Aug-05
111.2583	Alpha Medical Resources;(Former: Burbank Aircraft Supply Inc.)	Burbank	3-Aug-05
113.0949	California Offset Printers (Former Accurate Dial, Inc.)	Glendale South	3-Aug-05
109.6262	Former Access Controls Inc.	Glendale North	6-Aug-05
104.0472	Former Meggitt Aerospace	Burbank	16-Aug-05
109.0480	Nulab, Inc. (Former Ta Mfg. Co.)	Glendale North	16-Aug-05
112.5663	Mc Millin Wire & Manufacturing, Inc.	Polluck	16-Aug-05
104.0211	Buildit Engineering	Burbank	9-Sep-05
109.0696	Former Glendale Federal Bank	Glendale North	12-Sep-05
109.0671	GCG Precision Metal Finishing	Glendale North	16-Sep-05
112.5645	Valley Plating, Inc.	Polluck	16-Sep-05
113.5455	Pacer Performance Products, Inc.	Glendale South	16-Sep-05
109.6173	Sun Art Plating Co.	Glendale North	7-Oct-05
<u> </u>	NER: No Further Requirements		

Note: NFR: No Further Requirements Total Number of Sites = 37