



September 3, 2009

California Regional Water Quality Control Board

Los Angeles Region

Tracy Egoscue, 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.

Total Maximum Daily Loads (TMDLs)

Water Sampling Program with USEPA

Kang-shi Wang

Staff of the Los Angeles Regional Water Quality Control Board (Regional Board), together with staff of USEPA, have launched a Water Sampling Program (WSP) in October 2008 to provide an update of water quality at various waterbodies for different constituents. The primary tasks of the WSP are to coordinate with responsible jurisdictions and to collect samples to reflect current water quality status during both wet and dry seasons. The data generated from the WSP will assist USEPA in determining the need for developing TMDLs for certain waterbody-pollutant combinations, as the Consent Decree between USEPA and Heal the Bay et al. requires TMDLs to be established based on the 1998 303(d) list. Water samples were collected for the analysis of metals, TDS/TSS, PCBs, pesticides, chlorophyll a, and nutrients in the following waterbodies: Echo Park Lake, El Dorado Lake, Lake Calabasas, Legg Lake, Lincoln Park Lake, Peck Road Park Lake, Puddingstone Reservoir, Rio de Santa Clara/Oxnard Drain #3, Santa Fe Dam Park Lake, Sherwood Lake, Triunfo Canyon Creek, and Wetlake Lake. The WSP is anticipated to be completed in 2010. For more information or questions, please call Dr. Kang-Shi (Kenny) Wang at (213) 576-6780 or kwang@waterboards.ca.gov.

Colorado Lagoon Organochlorine (OC) Pesticides, Polychlorinated Biphenyls (PCBs), Sediment Toxicity, Polycyclic Aromatic Hydrocarbons (PAHs), and Metals Total Maximum Daily Load (TMDL)

Thanhloan Nguyen

On July 23, 2009, the TMDL for OC Pesticides, PCBs, Sediment Toxicity, PAHs, and Metals for Colorado Lagoon, including a Notice of Public Hearing, Tentative Resolution, Tentative Basin Plan amendment, Draft Staff Report, the Substitute Environmental Document containing a CEQA checklist, and a Notice of Filing, was released for public comment. All documents listed above were posted at Regional Board's website and were mailed to interested parties via the Lyris electronic mailing system. The Notice of Public Hearing was also published in the Los Angeles Times and the Long Beach Press Telegram on the same day.

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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The TMDL for OC Pesticides, PCBs, Sediment Toxicity, PAHs, and Metals for Colorado Lagoon assigns Wasteload and load allocations to responsible jurisdictions which are the County of Los Angeles, the City of Long Beach, and the California Department of Transportation. Responsible jurisdictions shall achieve the final Wasteload allocation in seven years from the effective date of this TMDL.

The public comment period will end at 2:00 pm on September 8, 2009. The TMDL for OC Pesticides, PCBs, Sediment Toxicity, PAHs, and Metals for Colorado Lagoon will be presented for the Regional Board's consideration on October 1, 2009. For more information or questions, please contact Ms. Thanhloan Nguyen at (213) 576-6689.

The Total Maximum Daily Load for Trash in the Malibu Creek Watershed

Eric Wu

On June 16, 2009, the Office of Administrative Law approved the Total Maximum Daily Load for Trash in the Malibu Creek Watershed (Malibu Creek Trash TMDL) which was adopted by the Los Angeles Regional Water Quality Control Board (Los Angeles Regional Board) on May 1, 2009 (Resolution No. R4-2008-007), and subsequently approved by the State Water Resource Control Board (State Board) on March 17, 2009 (Resolution No. 2009-0029). This Malibu Creek Trash TMDL has Waste Load Allocation for point sources and Load Allocation for nonpoint sources set at zero as the numeric target. Responsible jurisdictions shall comply with zero trash discharge for point sources in eight years and for nonpoint sources, five years.

The California Environmental Quality Act (CEQA) requires that the CEQA filing fees to be assessed by the Department of Fish and Game (DFG) for the potential effect on fish, wildlife, and habitat upon establishment of TMDLs. The DFG has determined that there is not potential effect from the Malibu Creek Trash TMDL, and requires no payment of a CEQA filing fee. The CEQA process will be completed after the Notice of Decision is filed with California Resource Agency.

The Malibu Creek Trash TMDL is currently under review of USEPA, and will become effective if approved. For more information or questions, please call Eric Wu at (213) 576-6683.

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; and development and implementation of various water quality and wetlands restoration plans such as is occurring at Colorado Lagoon in Long Beach. Additional information on watershed stakeholder activities may be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

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. Updates occur as needed; the last update occurred in December 2007. The 2007 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://calwatershedfunds.org/>. Both Los Angeles and Ventura Counties have developed Integrated Regional Water Management Plans (IRWMPs) in order to qualify for funding under Propositions 50 and 84. The Los Angeles County IRWMP may be viewed at <http://www.lawaterplan.org/> which also includes information on meeting schedules and summaries. The Greater LA Region is composed of five subregions which conduct separate steering committee meetings. The Ventura County IRWMP is available at <http://www.watershedscoalition.org/> which also includes information on meeting schedules and summaries. Committees/councils for the County's watersheds generally meet on a monthly basis. The Watersheds Coalition of Ventura County meets as a combined group less frequently. Neither the Greater Los Angeles County or Ventura County IRWMPs include the upper Santa Clara River. Stakeholders in that area have developed a separate IRWMP which is available at <http://www.scrwaterplan.org>.

Landfills Unit

Regulatory Oversight of Active Gravel Mining

Rod Nelson

Title 27 of the California Code of Regulations is primarily used in the Los Angeles Region to regulate landfills as sites for the disposal of solid waste. Waste generated by mining activities is also considered a solid waste and, as such, may be regulated under title 27. Pursuant to title 27, wastes generated from gravel mining are considered to be a Group C waste and the discharge of which *would be in compliance with the applicable water quality control plan, including water quality objectives other than turbidity*.

Based on information staff received from the California Division of Mines and Geology, there are over 40 active gravel mines in the Los Angeles Region. Of these, four operations discharge wastes to groundwater, and are regulated under waste discharge requirements (WDRs) by this Regional Board. These WDRs regulate the discharge of water used in the washing of the gravel that has been mined.

Staff polled the other Regional Boards to determine how they regulated gravel mining. Most operations were either regulated under a WDR for discharge of wash water, a general stormwater permit, an NPDES permit, a waiver, or not regulated at all. Only one gravel mine was regulated under title 27 and that was for a concurrent reclamation operation of the excavation caused by the actual mining of gravel.

Staff is in the process of reviewing a regulatory strategy for mining operations in this Region. Among the options being considered are individual WDRs, a general WDR for mining, a general WDR for mining, inert landfilling, and stormwater, or a conditional waiver.

Sunshine Canyon Landfill (Sylmar)

Wen Yang

Following a detailed review of a Construction Quality Assurance (CQA) Report submitted by the landfill operator (Browning Ferris Industries or BFI) and a final CQA inspection conducted at the site, Board staff approved Phase V-B liner construction at the Sunshine Canyon Landfill with a letter dated August 5, 2009, that informed BFI that municipal solid wastes may be placed on this portion of the landfill. This section of landfill is approximately 10.5 acres and has been constructed with a double composite liner system in accor-

dance with waste discharge requirements in Board Order No. R4-2008-0088. With the completion of the Phase V-B liner system, the landfill is ready for the construction of Phase CC-I that will finally join the old City Landfill and County Extension Landfill liner systems.

Savage Canyon Landfill (Whittier)

Enrique Casas

Savage Canyon Landfill is a 132-acre municipal solid waste disposal facility owned and operated by the City of Whittier. On October 24, 2006, the Regional Board revised the WDR for the Landfill to allow for continued disposal of municipal solid waste. A principal reason for revising the WDR was to update the Landfill groundwater monitoring network, specifically to add groundwater monitoring downgradient of the fill.

On November 22, 2006, the City petitioned the WDR to the State Board, challenging the requirement for an updated groundwater monitoring network that included downgradient groundwater monitoring. On March 22, 2007, the State Board denied the petition. Working with Regional Board staff, the City undertook a renewed assessment of the Landfill hydrogeology to explore alternative groundwater monitoring options. In December 2008, the City proposed to screen for soil gas in existing landfill gas monitoring probes downgradient of existing waste in an unlined portion of the Landfill as a surrogate to detection groundwater monitoring. The proposed monitoring approach would test a release of leachate that transports organic and inorganic waste constituents to groundwater, or release of landfill gas that transports volatile organic constituents to groundwater. Soil gas could be analyzed for VOCs and detected gas concentrations and converted to potential groundwater concentrations using Henry's Law, wherein for a given temperature, the amount of a gas dissolved in water is directly proportional to the partial pressure of that gas in equilibrium with water. Soil gas results could then be assessed to determine whether these would be detectable in groundwater, and thus serve as an effective screening tool. On July 23, 2009, the Executive Officer reviewed the monitoring and reporting program to incorporate these alternative monitoring program requirements.

Paramount Landfill (Long Beach)

Enrique Casas

The City of Long Beach owned and operated the Paramount (55th Way) Landfill at 2910 East 55th Way in the City of Long Beach from 1945 to 1948. After closure, the Landfill was divided into five parcels. The City owns the northeast vacant parcel and has developed it as the Ed "Pops" Davenport Park subject to Order No. R4-2004-0157, adopted by the Los Angeles Regional Water Quality Control Board (Regional Board) on October 7, 2004. On May 22, 2009 an NOV was issued to the City for failure to submit required groundwater monitoring reports pursuant to monitoring and reporting program No. CI-8372A. This followed a July 21, 2005 NOV for similarly failing to submit required groundwater monitoring reports. On July 13, 2009 the City reestablished groundwater monitoring at the Landfill by submitting a groundwater monitoring report that concluded in part that statistical analysis results were limited by the small number of monitoring observations. Regional Board staff is currently evaluating requirements for filling data gaps arising from the missed monitoring events as well as potential enforcement action(s).

Construction and Demolition Debris and Inert debris (CDI) disposal cases

Enrique Casas

In 2004 the California Integrated Management Board revised title 14 (California Code of Regulations) permitting requirements, tier requirements, and minimum operating standards for facilities that receive, store, handle, transfer, or process construction and demolition debris and inert debris (CDI). A requirement for all permit tiers is that a Regional Board issue WDRs or exemptions from WDRs for these activities. Historically, inert debris disposal, often in area streams or rivers, has commonly occurred with minimal or no permitting, particularly in Ventura County, where inert debris has been used as backfill for improvement of agricultural lands.

Regional Board Landfills staff continues to pursue CDI disposal cases per title 14 permitting requirements in coordination with Regional Board 401 staff, and staff of the Department of Fish and Game, U.S. Army Corp of Engineers, and Waste Board local enforcement agencies. In the previous month exemptions from WDRs were issued to two dischargers (Fred Goeske, RiverPark, LLC) for the onsite reuse of construction demolition materials.

Groundwater Permitting Unit—(Non Chapter 15)

Paradise Cove Park and Beach Cafe, Malibu

Elizabeth Erickson

Spill and odor complaints were recently received:

- On July 4, 2009, un-disinfected effluent spilled onto the parking lot at the Paradise Cove Beach Café, despite pumping of all tanks on Thursday, July 2nd (before the busy holiday), according to a July 13, 2009 report of the owner, Steve Dahlberg. The discharger did not collect any samples of the spill, which was estimated by the discharger at 50 gallons. JM Pumping subsequently removed 12,500 gallons from the dosing tank because the operator's inspection showed that the pump amperage was normal but not transferring the peak flows. Subsequent inspection showed that the pump impeller had stop working; a new pump was installed on the following day (although any changes in the size of the pump were not noted).
- On July 4, 2009, the residents of site 252 reported strong septic smells on the Bluff at Paradise Cove Mobile Home Park at 11:30 am. They also reported that the smells had been present morning and evening for the last few days. When reported to the plant operator, the resident was promised the problem would be investigated after the holiday weekend.

The Paradise Cove Beach Café received two Notice of Violations (NOVs) since 2005 and the discharge exceeded the 20,000 gallons per day (gpd) maximum discharge limit 44 times in 2008. The upgrade proposed for the Paradise Cove Beach café included additional storage of 45,000 gallons, an increase in the number of seepage pits and the addition of more Advantex treatment pods to treat the increased amount of waste after the peak day, while staying within the maximum discharge limits of the general WDR.

However, the information is insufficient because it does not explain how the upgrade will remedy the existing water quality impairments for both surface and groundwater, and staff remained concerned that larger discharge flows may increase the frequency of spills and violations.

Malibu Lumber

Elizabeth Erickson

On December 11, 2008, the Regional Board adopted Weintraub Financial-Malibu Lumber Yard (Malibu Lumber) Waste Discharge Requirements (WDR) and Water Reclamation Requirements (WRR) R4-2008-0211 for waste disposal for Malibu Lumber through irrigation and a leach field in Legacy Park.

The Dischargers, Malibu Lumber LLC and the City of Malibu did not prepare for irrigation in Legacy Park or submit a final approved Title 22 Engineering Report to allow effluent discharge by June 11, 2009, as required in the WDR/WRR. They requested an extension of this requirement and received letters denying this extension on May 13, 2009. They also received a Notice of Violation on June 15, 2009, for not meeting the submission requirements in R4-2008-0211, including the un-reported trucking, treating and disposing of 90,000 gallons of septage from other businesses in the Malibu Civic Center, and constructing and operating a groundwater monitoring program without Executive Officer approval. The discharger was contacted via

email on July 20, 2009, to emphasize that the revised groundwater monitoring plan received on June 11, 2009, still did not include the modifications requested by staff during three previous technical meetings and teleconferences.

The City of Malibu reports that the official awarding of the construction contract for Malibu Legacy Park is August 10, 2009. Construction initiation date is September 14, 2009. Project completion is scheduled for September 14, 2010. The design of the park does not include spray irrigation. All irrigation is currently designed as subsurface dispersal. Subsurface disposal is considered a leachfield and not overseen by the California Department of Public Health (CA DPH), and not permitted by the Board because stormwater quality is considered high. Staff has not received information concerning the integration of the irrigation plan with Malibu Lumber's discharge options.

Malibu La Paz

Elizabeth Erickson

On April 21, 2009, staff met with representatives of Malibu La Paz, California Department of Public Health (CA DPH), the City of Malibu, and Los Angeles County Health Department of Public Health. An engineering plan for treatment and disposal was presented by La Paz, which differed significantly from previous designs submitted since January 2008 and which included subsurface disposal, was not consistent with the applicant's ROWD for a 'zero discharge project.'

On May 14, 2009, La Paz re-submitted an engineering plan, but without revisions or responses to staff comments. On May 21, 2009, staff notified Malibu La Paz by e-mail that the unmodified engineering plan was still found to be technically insufficient to meet water quality requirements in surface and groundwater. However, the CA DPH has conditionally approved the water reuse component of the revised La Paz system, pending submission of additional engineering specifics. (Note: the CA DPH purview is limited to reuse of the treated wastewater in a manner protective of public health, and does not include the waste discharge component of the project.)

Since the meetings and communications in May and June with staff, La Paz filed a petition with the State Board on July 23, 2009 for failure of the Regional Board to take action on its RoWD. The State Board is reviewing the petition.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Rosie Villar and Rebecca Chou

From May 25, 2009 to August 10, 2009 - six dischargers enrolled under general Waste Discharge Requirements (WDRs), and eight were terminated. The table on the following page contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Former 76 Station 6991, Ventura (Series No. 094)	Gregg Kwey (UST Program)	5/25/09		
2.	Former Chevron Station 9-3493, Simi Valley (Series No. 097)	Gregg Kwey (UST Program)	6/23/09		
3.	Former Exxon Mobil 18KED, Newbury Park (Series No. 096)	Gregg Kwey (UST Program)	6/30/09		
4.	76 Station No. 3574, Bell (Series No. 055)	Magdy Baiady (UST Program)			7/06/09
5.	76 Station No. 6267, Malibu (Series No. 036)	Dave Bjostad (UST Program)			6/30/09
6.	Nix Automotive, Woodland Hills (Series No. 050)	Rebecca Chou			7/06/09
7.	Former Exxon Retail Store #7-9477, Culver City (Series No. 098)	Weixing Tong (UST Program)	7/28/09		
8.	Former Arco Station #1983, Ventura (Series No. 095)	Gregg Kwey (UST Program)	8/10/09		
B.	Waste Discharge Requirements for Injection of Ozone, Hydrogen peroxide, and Oxygen in Groundwater at Petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order R4-2005-0030)				
1.	76 Station No. 3692, Reseda (Series No. 059)	Rebecca Chou			6/23/09
2.	Paramount Studios, Hollywood (Series No. 068)	Rebecca Chou			6/29/09
3.	76 Service Station No. 5836, Culver City (Series No. 016)	Dave Bjostad (UST Program)			6/30/09
4.	Former Fast Fuel Site (Tesoro Co.), N. Hollywood (Series No. 015)	Rebecca Chou			7/22/09
C.	General Waste Discharge Requirements For Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites (Order R4-2002-0030)				
1.	Interstate Brands Corp, Glendale (Series No. 037)	Rebecca Chou			7/06/09
D.	General Waste Discharge requirements for specified discharges to groundwater (Order No. 93-010)				
1.	City of Camarillo, Camarillo (Series No. 040)	Orlando Gonzalez	6/29/09		

Groundwater Permitting – Notices of Violation (NOVs)

Rosie Villar and Rebecca Chou

	Date Is-sued	Permittee	Project Manager
1.	6/22/09	Camps Afflerbaugh, CI 6370 3 rd Notice	Orlando Gonzalez
2.	7/21/09	Somis Supply, CI 9319	Rebecca Chou
3.	7/28/09	American Gas Arco Station, CI 9236	Rebecca Chou
4.	7/28/09	Thrifty Oil Station 216, CI 9400	Rebecca Chou
5.	7/28/09	Property of Richard S. Coburn, CI 9233	Rebecca Chou
6.	7/28/09	SM Service Station, CI 9264	Rebecca Chou
7.	7/28/09	Unocal Service Station No. 2474, CI 9412	Rebecca Chou
8.	7/28/09	E&F Arco, CI 9226	Rebecca Chou
9.	7/28/09	76 Station 251112, CI 9410	Rebecca Chou
10.	7/31/09	Ventura Farms, CI 9336	Rebecca Chou
11.	8/06/09	76 Service Station No. 4454, CI 8922	Rebecca Chou

Groundwater Permitting – Inspections

Rosie Villar and Rebecca Chou

	Date	Permittee	Project Manager
1.	2/17/09	LA County fire Department Camp 14	Orlando Gonzalez
2.	4/10/09	Munz-Mendenhall Boys Camp WWTP	Orlando Gonzalez
3.	4/10/09	Acton Rehabilitation Center	Orlando Gonzalez
4.	4/10/09	Warm Springs Rehabilitation	Orlando Gonzalez
5.	4/23/09	Camps Afflerbaugh and Paige WWTP	Orlando Gonzalez
6.	4/23/09	Camps Miller and Kilpatrick WWTP	Orlando Gonzalez
7.	6/15/09	Springville 54” Irrigation Water Line Relocation	Orlando Gonzalez
8.	6/16/09	Malibu Colony Plaza, CI 8158	Elizabeth Erickson
9.	6/19/09	Fillmore Wastewater Treatment Plants	Orlando Gonzalez

Summary of California Water Code Section 13260 Directives

Rosie Villar and Rebecca Chou

	Date Issued	Permittee	Project Manager
1.	6/26/09	McDonalds Restaurant at 22725 PCH, File 09-129	David Koo
2.	7/15/09	Malibu Beach Front Property LLC, File 09-117	Rebecca Chou

International Outreach

Rebecca Chou

Dr. Rebecca Chou was invited by Mr. Shyan-Heng Chen, Director General of Department of Water Quality Protection, Taiwan Environmental Protection Administration (TEPA) to lecture at a two-day permitting and enforcement workshop in Taipei, Taiwan on June 11 and 12, 2009. Following opening remarks by Dr. Shu-Hung Shen, Minister of TEPA, issues addressed in technical sessions included environmental regulations and policies, implementation of wastewater permitting and enforcement, and case studies by Dr. Chou. Attendees includes approximately 60 TEPA staff and environmental contractors. The TEPA staff was grateful for the face-to-face discussion on California regulatory practices.

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

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 **June 12, 2009** through **August 6, 2009**, and determined that no further corrective actions are required for the following sites:

- Los Feliz Fuel Stop, Chevron #9-1210, Los Angeles (900190125)
- Northeast Interceptor Sewer Project, Los Angeles (900650334)
- Former Trick Enterprises, Norwalk (R-13261)
- Shell Service Station, Burbank (915050289)
- Shell Service Station, Granada Hills (913440098)
- Mobil Station #18-BVW, Encino (913160334A)
- Shell Service Station / Al-Sal Oil Company No. 8, West Hollywood (900380070)
- Former Shell Service Station No. 204-2250-1500, Downey (I-09504)
- Former Service Station, Northridge (913240734)
- Property of 5788 East 2nd street, Long Beach (908030034)
- Former USA Gasoline Station #228, Whittier (I-03274)
- Shell Service Station, City of Industry (I-05095)
- Former Shell Service Station, Los Angeles (900470089A)
- W. Service, Los Angeles (900260161)
- Former World Oil Service Station No. 58, Venice (902910125A)
- United Rentals Facility, Santa Fe Springs (906700507)
- Former Cal Pacific Dyeing & Finishing, Carson (I-06259)

- California Paving and Grading, Los Angeles (900650307)
- Property of Costa Management, Inc., Los Angeles (R-40782)
- Warner Bros. Studio Facilities, Burbank (110.0198B)
- Shell Service Station, Woodland Hills (913640043A)
- Arco Station #9615, Malibu (I-00626A)
- Federal Express Facility, Culver City (R-31293)
- Riverpark (former Hanson El Rio Facility), Oxnard (C-92003A)
- Trench Shoring Company, Los Angeles (R-13416)
- 76 Service Station #5732, Northridge (913240698A)
- Arco Power Gas Station, Los Angeles (900640071)
- 76 Service Station No. 255619, Whittier (I-06099A)

For the case closure sites above, a total of **59,911** tons of impacted soils were excavated and **117,660** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **4,984,984** gallons of impacted groundwater were treated.

Executive Officer issued general Waste Discharge Requirements (WDRs)

Yue Rong

The Executive Officer, on behalf of the board, issued 4 general Waste Discharge Requirements (WDRs) to Chevron Station 9-3493, located in Simi Valley (6/19/09), ExxonMobil #18-KP6, located in Newbury Park, Ventura (6/30/09), Former ExxonMobil station, located in Culver City (7/28/09), and Arco Service Station #1983, located in Ventura (8/10/09). 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.

Enforcement Unit

Notices of Violation issued:

Date Issued	CI #	Permittee	Permit Type
5/15/2009	9252	Ca. Dept. of Transportation.	General
5/06/09	NA	Sean R. Hitchcock	SW General Permit
5/22/09	NA	Robert Buell	None—(Illegal discharge to storm drain)
6/5/09	NA	Carilyn Simmons	None—(Unpermitted 401 discharge)

NPDES Facility Inspections

Enforcement Unit NPDES inspector conducted inspections at 5 facilities with NPDES Permits since July 16, 2009. Inspection of these facilities is a required part of the NPDES program.

13267 Order:

- A 13267 Order to Submit Information Letter was issued to the City of South Pasadena on June 9, 2009 for the May 5, 2009 unpermitted discharge of raw sewage at Arroyo Verde Road and Sycamore Avenue in South Pasadena, CA. The Discharger has until July 10, 2009 to submit the required information and report to the Regional Board.

- A 13267 Order to Submit Information Letter was issued to the Long Beach Water Department on June 9, 2009 for the May 17, 2009 unpermitted discharge of raw sewage at 643 West 7th Street in Long Beach, CA. The Discharger has until July 10, 2009 to submit the required information and report to the Regional Board.
- A 13267 Order to Submit Information Letter was issued to NRC Environmental Services on June 9, 2009 for the May 18, 2009 unpermitted discharge of raw sewage at 641 West 7th Street in Long Beach, CA. The Discharger has until July 10, 2009 to submit the required information and report to the Regional Board.

Expedited Payment Program:

- **SETTLEMENT OFFER NO. R4-2009-0064-M** was issued to G & M Oil Company on July 8, 2009 in the amount of \$102,000 for alleged violations of Regional Board Order No. R4-2003-0111, NPDES Permit No. CAG994004 for the Station #57. G & M Oil Company has up to August 10, 2009 to respond.
- **SETTLEMENT OFFER NO. R4-2009-0055-M** was issued to the Horizon Management Company (Permittee) on July 8, 2009 in the amount of \$18,000 for alleged violations of Regional Board Order Nos. R4-2003-0111, NPDES Permit No. CAG994004 for the Villa Marina East V Condominiums. The Permittee has up to September 11, 2009 to respond.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0067-M** was issued to the County Sanitation Districts of Los Angeles County (Permittee) on July 28, 2009 in the amount of \$12,000 for alleged violations of Regional Board Order No. R4-2007-0042, NPDES Permit No. CA0054119. On January 16, 2009, the Regional Board, based on new information submitted by the Permittee, rescinded certain effluent violations and accordingly revised the penalty to \$3,000. On March 20, 2009, County Sanitation Districts of Los Angeles County accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on August 4, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0121-M** was issued to Park Encino, LLC (Permittee) on July 28, 2009 in the amount of \$39,000 for alleged violations of Regional Board Order No. R4-2003-0111, NPDES Permit No. CAG994004. On May 22, 2009, Park Encino, LLC accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on May 22, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0139-M** was issued to LAX-FUEL Corporation (Permittee) on July 28, 2009 in the amount of \$9,000 for alleged violations of Regional Board Order No. R4-2007-0022, NPDES Permit No. CAG914001. On May 7, 2009, LAXFUEL Corporation accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on August 3, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0059-M** was issued to the Long Beach Water Department (Permittee) on July 28, 2009 in the amount of \$264,000 for alleged violations of Regional Board Order No. R4-2004-0088, NPDES Permit No. CA0064530 for the Long Beach Desalination Research Facility. On January 16, 2009, the Regional Board, based on new information submitted by the Permittee, rescinded certain late reporting violations and accordingly revised the

penalty to \$84,000. On February 13, 2009, the Long Beach Water Department accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on August 10, 2009.

- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0073-M** was issued to the City of Santa Paula (Permittee) on July 28, 2009 in the amount of \$39,000 for alleged violations of Regional Board Order No. 97-041, NPDES Permit No. CA0054224. On March 24, 2009, the City of Santa Paula accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on March 19, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0089-M** was issued to Hexion Specialty Chemicals, Incorporated on July 28, 2009 in the amount of \$102,000 for alleged violations of Regional Board Order No. R4-2005-0029, NPDES Permit No. CA0063908. On April 8, 2009, Hexion Specialty Chemicals, Incorporated accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Permittee has until August 13, 2009 to submit the penalty payment.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0090-M** was issued to Kinder Morgan Liquids Terminal, LLC on July 28, 2009 in the amount of \$36,000 for alleged violations of Regional Board Order No. R4-2006-0032, NPDES Permit No. CA0056863. On April 23, 2009, Kinder Morgan Liquids Terminal, LLC accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on August 12, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0092-M** was issued to Ultramar, Incorporated on July 28, 2009 in the amount of \$33,000 for alleged violations of Regional Board Order No. R4-2003-0150, NPDES Permit No. CA0057037. On May 26, 2009, Ultramar, Incorporated accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on August 12, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0101-M** was issued to Ultramar, Incorporated on July 28, 2009 in the amount of \$18,000 for alleged violations of Regional Board Order No. R4-2008-0123, NPDES Permit No. CA0057568. On May 6, 2009, Ultramar, Incorporated accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on August 12, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0131-M** was issued to Certified Alloy Products, Incorporated (Permittee) on July 28, 2009 in the amount of \$9,000 for alleged violations of Regional Board Order No. R4-2004-0058, NPDES Permit No. CAG994003. On March 19, 2009, Certified Alloy Products, Incorporated accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional Board received the Permittee's penalty payment on August 10, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0148-M** was issued to Chevron Environmental Management Company (Permittee) on July 28, 2009 in the amount of \$3,000 for alleged violations of Regional Board Nos. R4-2007-0021 and R4-2003-0111, NPDES Permit No. CAG994004. On March 18, 2009 Chevron Environmental Management Company accepted the Regional Board's offer to participate in the Expedited Payment Program and waived their right to a hearing. The Permittee has until August 13, 2009 to submit the penalty payment.

- **STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0184-M** was issued to Golden State Water Company – San Dimas on July 28, 2009 in the amount of \$6,000 for alleged violations of Regional Board Order No. R4-2004-0058, NPDES Permit No. CAG994003. On April 24, 2009, Golden State Water Company – San Dimas accepted the Regional Board’s offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional board received the Permittee’s penalty payment on August 10, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. 2009-0014-M** was issued to the California Department of Transportation in the amount of \$54,000 for alleged violations of Regional Board Order Nos. R4-2002-0107 and R4-2007-0022, NPDES Permit No. CAG914001. On April 27, 2009, the Regional Board, based on new information submitted by the Permittee, rescinded certain effluent violations and accordingly revised the penalty to \$54,000. On May 13, 2009, the California Department of Transportation accepted the Regional Board’s offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional board received the Permittee’s penalty payment on July 8, 2009.
- **STIPULATED ORDER on SETTLEMENT OFFER NO. 2009-0015-M** was issued to the California Department of Transportation in the amount of \$60,000 for alleged violations of Regional Board Order No. 97-045, NPDES Permit No. CAG994001. On May 13, 2009, the California Department of Transportation accepted the Regional Board’s offer to participate in the Expedited Payment Program and waived their right to a hearing. The Regional board received the Permittee’s penalty payment on July 8, 2009.

Stormwater Compliance and Enforcement

Approvals of Notices of Non-Applicability, Denials of Notices of Termination, Letters Notifying Deficiencies for Group Monitoring Programs, a Response to Notice of Non-Compliance (NNC), and a Notice of Violation (NOV): from June 22 to August 12, 2009

6 Notices of Non-Applicability were approved:

Date Issued	Permittee	Type
7/13/2009	Super Print Lithographs	Industrial
7/13/2009	Hill Brother/Pro-Elect	Industrial
7/14/2009	Energy One	Industrial
7/15/2009	Mel's Fiberlass Parts	Industrial
7/15/2009	Quality Manufacturing Inc.	Industrial
7/15/2009	Kool Mist Corporation	Industrial

Notices of Termination were denied:

Date Issued	WDID#	Permittee	Type
7/20/2009	456C346710	Single Family Residence Improvements	Construction
7/29/2009	456C346766	Camarillo Ranch Business Center	Construction
7/30/2009	456I012374	Imation Corp	Industry
8/3/2009	456C344752	Port Hueneme	Construction
8/12/2009	456C344764	Port Hueneme	Construction

11 Letters Notifying Deficiencies were issued to leaders of Group Monitoring Programs:

Date Issued	Name of Group Monitoring Program	Type
7/20/2009	First Group America	Industrial
7/22/2009	Overnite Transportation Company	Industrial
7/28/2009	PES 5015	Industrial
7/28/2009	Can manufacturing Institute	Industrial
7/28/2009	GI Trucking Company	Industrial
7/28/2009	Paper Recyclers	Industrial
7/28/2009	National Tank Truck Carriers Inc.	Industrial
7/28/2009	Flexible Polyurethane Foam	Industrial
7/28/2009	PES 5093	Industrial
7/28/2009	California Trucking Association	Industrial
7/28/2009	International Warehouse Logistics Association California	Industrial

1 Response for Notice of Non-Compliance for Failure to Submit an Annual report was sent:

Date Issued	Permittee	Type
7/31/2009	Triple-S Chemical Products, Inc.	Industrial

1 Notice of Violation was issued:

Date Issued	WDID#	Permittee	Type
8/6/2009	419I020881	US Polymers Inc.	Industrial