

California Regional Water Quality Control Board

Los Angeles Region



Linda S. Adams Agency Secretary 320 W. 4th Street, Suite 200, Los Angeles, California 90013
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October 26, 2007

Certified Mail
Return Receipt Requested
Claim No. 7007 0710 0003 2453 2104

Mr. James T. Sparks
Los Angeles County Department of Public Works
Construction Division
900 South Fremont Avenue, 8th Floor
Alhambra, CA 91802

Dear Mr. Sparks:

COVERAGE UNDER GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM AND WASTE DISCHARGE REQUIREMENTS—LOS ANGELES COUNTY, DEPARTMENT OF PUBLIC WORKS, TERMINO AVENUE STORMDRAIN PROJECT, BETWEEN TERMINO AVENUE AND ANAHEIM STREET, LONG BEACH, CALIFORNIA (NPDES NO. CAG994004, CI—9339)

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

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

Enclosed are your Waste Discharge Requirements, which also serve as your NPDES permit, consisting of Order No. R4-2003-0111 and Monitoring and Reporting Program No. CI-9339. The discharge limitations in Part E.1.a of Order No. R4-2003-0111 for the specific constituents listed on the Table with the enclosed Fact Sheet is applicable to your discharge. The groundwater discharge from the project drains into Marine Stadium and Colorado Lagoon, thence into the Alamitos Bay. Therefore, the discharge limitations in Attachment B of Order No. R4-2003-0111 is not applicable to your discharge. Prior to starting discharge, a representative sample of the effluent shall be obtained and analyzed to determine compliance with the discharge limitations.

The Monitoring and Reporting Program requires you to implement the monitoring program on the effective date of this permit. All monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit. When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to "Compliance File No. Cl-9339 and NPDES No. CAG994004", which will assure that the reports are directed to the appropriate file and staff. Also, please do not combine other reports with your monitoring reports. Submit each type of report as a separate document.

California Environmental Protection Agency

Mr. James T. Sparks
Los Angeles County Department of Public Works
(Termino Avenue Stormdrain Project)
CI-9339

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

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

If you have any questions, please contact Vilma Correa at (213) 576-6794.

Sincerely,

Tracy J. Egoscue Executive Officer

Enclosures:

General NPDES No. CAG994005, Order No. R4-2003-0111

Fact Sheet

Monitoring and Reporting Program No. CI-9339

cc: Environmental Protection Agency, Region 9, Permit Section (WTR-5)

U.S. Army Corps of Engineers

U.S. Fish and Wildlife Services, Division of Ecological Services

NOAA, National Marine Fisheries Service

Philip Isorena, SWRCB, NPDES Unit

California Department of Fish and Game, Marine Resources, Region 5

California Department of Health Services, Environmental Branch

Oscar Enriquez, Los Angeles County, Department of Public Works, Construction Division

Los Angeles County, Department of Public Works, Environmental Program Division

Los Angeles County, Department of Public Works, Flood Control Division

Los Angeles County, Department of Health Services

City Manager, City of Long Beach

Jae Kim, Tetratech

Chris Jones, DMJM+Harris

California Environmental Protection Agency

STATE OF CALIFORNIA CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

320 West 4th Street, Suite 200, Los Angeles, California 90013

FACT SHEET WASTE DISCHARGE REQUIREMENTS FOR

LOS ANGELES COUNTY, DEPARTMENT OF PUBLIC WORKS (TERMINO AVENUE STORMDRAIN PROJECT)

(NPDES NO. CAG994004, SERIES NO. 260) CI-9339

FACILITY ADDRESS

FACILITY MAILING ADDRESS

Between Termino Avenue and Anaheim Street Long Beach, CA 900 South Fremont Avenue Alhambra, CA 91803

PROJECT DESCRIPTION:

The Los Angeles County, Department of Public Works (LACDPW) proposes to discharge groundwater generated during construction of Termino Avenue Stormdrain and the proposed low flow diversion system. The project is located between Termino Avenue and Anaheim Street, Long Beach. The construction project will be completed within twelve months. A desilting tank will be installed to allow sediment to settle out before discharging. Metals removal will be achieved through chemical coagulation, settlement and clarification. The treated water will then be passed through polishing filters before the discharge.

VOLUME AND DESCRIPTION OF DISCHARGE:

Up to 1.0 million gallons per day (MGD) of groundwater will be discharged from the project site. The discharge will be released into local storm drains located along Fourth Street, between Termino Avenue and Anaheim Street, thence into Marine Stadium and Colorado Lagoon, a water of the United States. See Figures 1 and 2 for the schematic flow diagram and site location. The discharge outfalls locations are listed below:

Outfall No.	Latitude	Longitude
01	33° 46' 05"	118° 07' 4 <mark>9</mark> "
02	33° 46' 11"	118° 08' 03"
03	33° 46' 12"	118° 08' 03"
04	33° 46' 19"	118° 08' 12"
05	33° 46' 19"	118° 08' 15"
06	33° 46' 22"	118° 08' 18"
07	33° 46' 25"	118° 08' 23"
08	33° 46′ 32″	118° 08' 34"

Los Angeles County, Department of Public Works (Termino Avenue Stormdrain Project) Fact Sheet (CI-9339) Page 2 of 2

APPLICABLE EFFLUENT LIMITATIONS

Based on the information provided, the analytical data showed reasonable potential for toxics to exist in groundwater above the Screening Levels for Potential Pollutants of concern in your discharge. The construction dewatering discharge flows into the Marine Stadium and Colorado Lagoon. Therefore, the discharge limitations under the "Other Waters" column apply to your discharge. The discharge limitations in Attachment B of the Order No. R4-2003-0111 is not applicable to your discharge.

This Table lists the specific constituents and effluent limitations applicable to your discharge.

		Discharge Limitations		
Constituents	Units	Daily Maximum	Monthly Average	
Copper	μg/L	5.8	2.9	
Nickel	μg/L	14	6.7	
Total Suspended Solids	mg/L	150	50	
Turbidity	NTU	150	50	
BOD ₅ 20°C	mg/L	30	20	
Oil and Grease	mg/L	15	10	
Settleable Solids	mi/L	0.3	0.1	
Sulfides	mg/L	1.0		
Phenols	mg/L	1.0		
Residual Chlorine	mg/L	0.1		
Methylene Blue Active Substances (MBAS)	mg/L	0.5		

FREQUENCY OF DISCHARGE:

The discharge of groundwater will be intermittent and will last approximately twelve months.

REUSE OF WATER:

Water reuse alternatives and its applicability were evaluated. A small volume of the groundwater will be used for dust control and soil compaction within the project area. The majority of the groundwater will be discharged into the Alamitos Bay.

FIGURE 1

LOS ANGELES COUNTY, DEPARTMENT OF PUBLIC WORKS (TERMINO AVENUE STORMDRAIN PROJECT)

FIGURE 2

LOS ANGELES COUNTY, DEPARTMENT OF PUBLIC WORKS (TERMINO AVENUE STORMDRAIN PROJECT)

STATE OF CALIFORNIA CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

MONITORING AND REPORTING PROGRAM NO. CI-9339 FOR LOS ANGLES COUNTY, DEPARTMENT OF PUBLIC WORKS (TERMINO AVENUE PROJECT)

(ORDER NO. R4-2003-0111, SERIES NO. 260) (NPDES NO. CAG994004)

I. REPORTING REQUIREMENTS

A. The discharger shall implement this monitoring program on the effective date of this permit. The discharger shall submit monitoring reports to the Regional Board by the dates in the following schedule:

Report Due
May 15
August 15
November 15
February 15

- B. The first monitoring report under this Program is due by February 15, 2008. If there is no discharge during any reporting period, the report shall so state.
- C. All monitoring reports shall include the discharge limitations in the Order, tabulated analytical data, the chain of custody form, and the laboratory report (including but not limited to date and time of sampling, date of analyses, method of analysis and detection limits).
- D. Each monitoring report shall contain a separate section titled "Summary of Non-compliance" which discusses the compliance record and corrective action taken or planned that may be needed to bring the discharge into full compliance with waste discharge requirements. This section shall clearly list all non-compliance with waste discharge requirements, as well as all excursions of effluent limitations.
- E. Before commencing a new discharge at each outfall location, a representative sample of the effluent shall be collected and analyzed for toxicity and for all the constituents listed in the Fact Sheet and the test results must meet all applicable limitations of Order No. R4-2003-0111. This requirement does not apply to an existing discharge.

October 26, 2007

Los Angeles County-Department of Public Works (Termino Avenue Stormdrain Project) Monitoring and Reporting Program No. CI-9339

II. SAMPLE COLLECTION REQUIREMENTS (AS APPROPRIATE)

- A. Daily samples shall be collected each day.
- B. Weekly samples shall be collected on a representative day of each week.
- C. Monthly samples shall be collected on a representative day of each month.
- D. Quarterly samples shall be collected in February, May, August, and November.
- E. Semi-annual samples shall be collected in May and November.
- F. Annual samples shall be collected in November.

III. EFFLUENT MONITORING REQUIREMENTS

- A. Sampling station(s) shall be established at the discharge point and shall be located where representative samples of the effluent can be obtained. Provisions shall be made to enable visual inspections before discharge. In the event of presence of oil sheen, debris, and/or other objectionable materials or odors, discharge shall not commence until compliance with the requirements is demonstrated. All visual observations shall be included in the monitoring report.
- B. If monitoring results indicate an exceedance of a limit contained in Order R4-2003-0111, the discharge shall be terminated and shall only be resumed after remedial measures have been implemented and full compliance with the requirements has been ascertained.
- C. In addition, as applicable, following an effluent limit exceedance, the discharger shall implement the following accelerated monitoring program:
 - 1. Monthly monitoring shall be increased to weekly monitoring,
 - 2. Quarterly monitoring shall be increased to monthly monitoring.
 - 3. Semi-annually monitoring shall be increased to quarterly, and
 - 4. Annual monitoring shall be increased to semi-annually.

If three consecutive accelerated monitoring events demonstrate full compliance with effluent limits, the discharger may return to the regular monitoring frequency, with the approval of the Executive Officer of the Regional Board.

D. The following shall constitute the discharge monitoring program:

Constituent			Minimum Frequency of Analysis
Flow	gal/day	totalizer	continuously ¹

Record the monthly total flow and report the calculated daily average flow and monthly flow in the quarterly reports, as appropriate.

· .		Type of	Minimum Frequency
Constituent	Units	Sample	of Analysis
Copper	μg/L	grab	monthly ²
Nickel	μg/L	grab	monthly ₂
pH	pH units	grab	annually
Temperature	°F	grab	annually
Total Suspended Solids	mg/L	grab	annually
Turbidity	NTU	grab	annually
BOD₅20°C	mg/L	grab	annually
Oil and Grease	mg/L	grab	annually
Settleable Solids	ml/L	grab	annually
Sulfides	mg/L	grab	annually
Phenols	mg/L	grab	annually
Residual Chlorine	mg/L	grab	annually
Acute Toxicity	%	grab	annually
	survival		

IV. EFFLUENT TOXICITY TESTING

- A. The discharger shall conduct acute toxicity testing tests on 100% of the effluent grab samples by methods specified in 40 CFR Part 136 which cites USEPA's Methods for Measuring the Acute Toxicity of Effluents and Receiving Water to Freshwater and Marine Organisms, October 2002, (EPA/821-R-02-012) or a more recent edition. Submission of bioassay results should include the information noted on pages 109-113 of the EPA/821-R-02-012 document.
- B. The fathead minnow, *Pimephales promelas*, shall be used as the test species for fresh water discharges and the topsmelt, *Atherinops affinis*, shall be used as the test species for brackish discharges. The method for topsmelt is found in *USEPA's Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine and Estuarine Organisms*, *First Edition*, *August 1995*, (*EPA/600-R-95/136*).
- C. If the results of the toxicity test yields a survival of less than 90%, then the frequency of analyses shall increase to monthly until at least three test results have been obtained and full compliance with effluent limitations has been demonstrated, after which the frequency of analyses shall revert to annually. Results of toxicity tests shall be included in the first monitoring report following sampling.

V. GENERAL PROVISIONS FOR REPORTING

A. The discharger shall inform this Regional Board 24 hours before the start of the discharge.

Weekly for the first month and monthly thereafter, if no exceedance is observed.

- B. All chemical, bacteriological, and toxicity analyses shall be conducted at a laboratory certified for such analyses by the California Department of Health Services Environmental Laboratory Accreditation Program (ELAP) or approved by the Executive Officer. A copy of the laboratory certification shall be provided with the first monitoring report and each time a new certification and/or renewal is obtained from ELAP.
- C. Samples must be analyzed within allowable holding time limits as specified in 40 CFR Part 136.3. Proper chain of custody procedures must be followed and a copy shall be submitted with the report.
- D. As required in part H.5. of Order No. R4-2003-0111, the monitoring report shall specify the USEPA analytical method used, the Method Detection Limit and the Minimum Level for each pollutant.

VI. COMPLIANCE DETERMINATION (AS APPLICABLE)

- A. Compliance with single constituent effluent limitation If the concentration of the pollutant in the monitoring sample is greater than the effluent limitation and greater than or equal to the reported Minimum Level (see Monitoring and Reporting Requirements Section H.5. of Order R4-2003-0111), then the Discharger is out of compliance.
- B. Compliance with monthly average limitations In determining compliance with monthly average limitations, the following provisions shall apply to all constituents:
 - a. If the analytical result of a single sample, monitored monthly, quarterly, semiannually, or annually, does not exceed the monthly average limit for that constituent, the Discharger has demonstrated compliance with the monthly average limit for that month.
 - b. If the analytical result of a single sample, monitored monthly, quarterly, semiannually, or annually, exceeds the monthly average limit for any constituent, the Discharger shall collect four additional samples at approximately equal intervals during the month. All five analytical results shall be reported in the monitoring report for that month, or 45 days after results for the additional samples were received, whichever is later.

When all sample results are greater than or equal to the reported Minimum Level (see Monitoring and Reporting Requirements Section H.5. of Order R4-2003-0111), the numerical average of the analytical results of these five samples will be used for compliance determination.

When one or more sample results are reported as "Not-Detected (ND)" or "Detected, but Not Quantified (DNQ)" (see Monitoring and Reporting Requirements Section H.5. of Order R4-2003-0111), the median value of these four samples shall be used for compliance determination. If one or both of the middle values is ND or DNQ, the median shall be the lower of the two middle values.

- c. In the event of noncompliance with a monthly average effluent limitation, the sampling frequency for that constituent shall be increased to weekly and shall continue at this level until compliance with the monthly average effluent limitation has been demonstrated.
- d. If only one sample was obtained for the month or more than a monthly period and the result exceed the monthly average, then the Discharger is in violation of the monthly average limit.
- C. Compliance with effluent limitations expressed as a sum of several constituents If the sum of the individual pollutant concentrations is greater than the effluent limitation, then the Discharger is out of compliance. In calculating the sum of the concentrations of a group of pollutants, consider constituents reported as ND or DNQ to have concentrations equal to zero, provided that the applicable ML is used.
- D. Compliance with effluent limitations expressed as a median in determining compliance with a median limitation, the analytical results in a set of data will be arranged in order of magnitude (either increasing or decreasing order); and
 - a. If the number of measurements (n) is odd, then the median will be calculated as = $X_{(n+1)/2}$, or
 - b. If the number of measurements (n) is even, then the median will be calculated as = $[X_{n/2} + X_{(n/2)+1}]/2$, i.e. the midpoint between the n/2 and n/2+1 data points.
- E. In calculating mass emission rates from the monthly average concentrations, use one half of the method detection limit for "Not Detected" (ND) and the estimated concentration for "Detected, but Not Quantified" (DNQ) for the calculation of the monthly average concentration. To be consistent with section VI.C., if all pollutants belonging to the same group are reported as ND or DNQ, the sum of the individual pollutant concentrations should be considered as zero for the calculation of the monthly average concentration.

VII. NOTIFICATION

- A. The discharger shall notify the Executive Officer in writing prior to discharge of any chemical which may be toxic to aquatic life. Such notification shall include:
 - 1. Name and general composition of the chemical,
 - 2. Frequency of use,
 - 3. Quantities to be used,
 - 4. Proposed discharge concentrations and,
 - 5. EPA registration number, if applicable.

No discharge of such chemical shall be made prior to obtaining the Executive Officer's approval.

B. The discharger shall notify the Regional Board via telephone and/or fax within 24 hours of noticing an exceedance above the effluent limits in Order No. R4-2003-0111. The discharger shall provide to the Regional Board within 14 days of observing the exceedance a detailed statement of the actions undertaken or proposed that will bring the discharge into full compliance with the requirements and submit a timetable for correction.

VIII. MONITORING FREQUENCIES

Monitoring frequencies may be adjusted by the Executive Officer to a less frequent basis if the discharger makes a request and the request is justified by statistical trends of monitoring data submitted. However, monitoring frequency may also increase based on site-specific conditions.

Ordered by:

Track J. Egoscue Executive Officer

Date:

October 26. 2007

/vbc