



California Regional Water Quality Control Board

Los Angeles Region

Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful



Linda S. Adams
Agency Secretary

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

Arnold Schwarzeneg
Governor

September 9, 2010

Authorized Representatives (City Managers, Department of Public Works Directors, and Delegated Representatives) of the Cities of:

- | | | |
|-----------------|--------------------------|------------------------|
| 1. Alhambra | 15. Glendale | 29. Rosemead |
| 2. Arcadia | 16. Hidden Hills | 30. San Fernando |
| 3. Bell | 17. Huntington Park | 31. San Gabriel |
| 4. Bell Gardens | 18. Irwindale | 32. San Marino |
| 5. Bradbury | 19. La Cañada Flintridge | 33. Santa Clarita |
| 6. Burbank | 20. Los Angeles | 34. Sierra Madre |
| 7. Calabasas | 21. Lynwood | 35. Signal Hill |
| 8. Carson | 22. Maywood | 36. South El Monte |
| 9. Commerce | 23. Monrovia | 37. South Gate |
| 10. Compton | 24. Montebello | 38. South Pasadena |
| 11. Cudahy | 25. Monterey Park | 39. Temple City |
| 12. Downey | 26. Paramount | 40. Vernon |
| 13. Duarte | 27. Pasadena | 41. Los Angeles County |
| 14. El Monte | 28. Pico Rivera | |

MONITORING AND REPORTING PROGRAM CI NO. 6948 FOR THE INTERIM AND FINAL EFFLUENT LIMITATIONS FOR TRASH IN THE LOS ANGELES RIVER WATERSHED (WASTE DISCHARGE REQUIREMENTS FOR MUNICIPAL STORM WATER AND URBAN RUNOFF DISCHARGES WITHIN THE COUNTY OF LOS ANGELES, NPDES No. CAS004001, BOARD ORDER NO. 01-182, AS AMENDED ON DECEMBER 10, 2009 BY ORDER NO. R4-2009-0130)

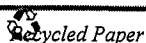
Dear Permittees:

Part 7.1 Section C(1) of the Waste Discharge Requirements for Municipal Storm Water and Urban Runoff Discharges within the County of Los Angeles (Order No. 01-182, as amended by Order No. R4-2009-0130) (LA County MS4 Permit) requires Permittees subject to the Los Angeles River Watershed Trash TMDL to submit an annual TMDL Compliance Report (Report) detailing compliance with the interim and final effluent limitations for trash set forth in Appendix 7-1.

The Report and its worksheets shall be part of the Monitoring and Reporting Program CI No. 6948 of Board Order 01-182, as amended. The due date for this report shall be October 31, 2010, and every year thereafter.

Beginning October 31, 2010, Part 7.1 Section C(1) of the LA County MS4 Permit requires that Permittees submit their compliance report in a format approved by the Executive Officer of the California Regional Water Quality Control Board, Los Angeles Region (Regional Board). The Regional Board hereby prescribes the following electronic format

California Environmental Protection Agency



Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

for the Report using the enclosed Excel worksheets for compliance strategies based on certified full capture systems, partial capture devices and/or institutional controls:

	Form Number	Name or Title of Form
1.	Form CI6948 FCS Report 1	Compliance Summary Report: Certified Full Capture Systems
2.	Form CI6948 FCS Database 1	Certified Full Capture Systems Database
3.	Form CI6948 PCIC Report 1	Partial Capture / Institutional Controls Summary Compliance Report
4.	Form CI6948 PCIC Wksht 2	Partial Capture / Institutional Controls Individual Storm Event and Total Storm Year Trash Discharge
5.	Form CI6948 PCIC Wksht 3	Partial Capture / Institutional Controls Worksheet - Daily Generation Rate (DGR) Sampling Data

These forms should be submitted electronically by **October 31, 2010** to the Regional Board, to the attention of Carlos D. Santos, Stormwater Permitting Unit at csantos@waterboards.ca.gov.

The Regional Board recognizes that as Permittees gain experience with compliance reporting using these standard forms, there may be reasons to refine them for future reporting periods. The Regional Board retains the authority to modify these forms, if needed, pursuant to Cal. Water Code § 13383 to obtain the necessary information to determine compliance with Part 7.1 of the LA County MS4 Permit.

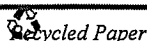
Please note that pursuant to 40 Code of Federal Regulation (40 CFR) § 122.22(b) all reports required by permits under the NPDES programs shall be signed by a principal executive officer or ranking elected official. The principal executive officer may be identified in your city charter, county or city ordinances under which your government was formed. Persons such as City Mayor or Councilman are ranking elected officials.

Moreover, 40 CFR §122.22(b)(2) allows these reports to be signed by a duly authorized representative as designated by the principal executive officer. A duly authorized representative may be either an individual or a position having responsibility for the overall operation of the regulated NPDES activities.

Compliance reports and cover letters submitted by Permittees to the Regional Board must be signed and certified by your authorized representative in accordance with 40 CFR § 122.22(b) and § 122.22(d), respectively.

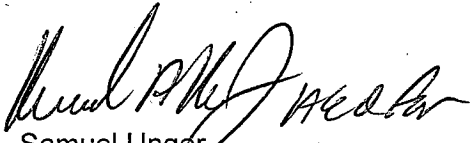
If you have not done so please provide us a copy of the authorization in accordance with the requirements of 40 CFR § 122.22(b). Copies of the authorization should be sent to the Regional Board, Attn: Carlos D. Santos, Stormwater Permitting Unit.

California Environmental Protection Agency



Electronic copies (Excel) of the worksheets are available at:
http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/index.shtml.
If you have any questions, please contact Carlos D. Santos via e-mail at
csantos@waterboards.ca.gov or by phone at (213) 620-2093.

Sincerely,



Samuel Unger
Executive Officer

Enclosures

cc: Bruce Fujimoto, Division of Water Quality, State Water Resources Control Board
Jennifer Fordyce, Office of Chief Counsel, State Water Resources Control Board
Jeff Ogata, Office of Chief Counsel, State Water Resources Control Board