



June 4, 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)

Los Angeles Region Conditional Waiver for Irrigated Lands

Rebecca Veiga Nascimento

The Los Angeles Regional Board issued Administrative Civil Liability (ACL) Complaints to agriculture dischargers for failure to submit a Notice of Intent to comply with the Conditional Waiver for Irrigated Lands (Order No. R4-2005-0080). The Regional Board adopted the Conditional Waiver for Irrigated Lands on November 3, 2005. The waiver applies to irrigation and stormwater discharges from agricultural operations. The program requires both water quality monitoring and BMPs to mitigate the impact of agriculture discharges on surface water quality. Since the development of the Conditional Waiver, Regional Board staff has had ongoing outreach and communication with stakeholders, including workshops, presentations, and mailings to inform stakeholders of the Conditional Waiver program and its requirements. Currently, 80% of the Region's agriculture acreage is enrolled in the program. Issuing ACLs was a positive step to increase the enrolled acreage and further the success of the Conditional Waiver program.

Compliance with Regional Board regulatory programs is essential and enforcement action has been taken against five dischargers who have not enrolled in the Conditional Waiver program. The recommended ACL penalty was set as \$7 per day over a period of 537 days, which amounts to a penalty of \$3,759. If the discharger does not comply with the Conditional Waiver within 30 days (from the date the ACL was issued) the recommended penalty is increased to the amount of \$3,759 plus \$400 per day for each day the discharger remains out of compliance. The objective of the enforcement actions is to encourage compliance with the Conditional Waiver program and ensure that irrigated agriculture operations are meeting their legal responsibilities to protect water quality. Moreover, in order to preserve the long term success of the program, it is necessary to respect the compliance of currently enrolled growers and discourage noncompliance by properly exercising enforcement authorities.

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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Upper Santa Clara River Chloride TMDL Implementation

Jenny Newman

On May 14, 2009, Regional Board staff participated in a public meeting held by the Santa Clarita Valley Sanitation District of Los Angeles County (District) to consider public input on a proposed increase in sewer service charge rates to comply with the Upper Santa Clara River Chloride TMDL, which was adopted by the Regional Board on December 11, 2008. The meeting was the last of six public meetings held by the District to explain the need for the rate increase in order to make necessary upgrades to the Saugus and Valencia water reclamation plants. About 20 community members attended the meeting. Regional Board staff answered community members' questions about the TMDL and the water quality standards it implements. Staff explained that the Regional Board worked cooperatively with the District and multiple stakeholders to adopt revised water quality objectives that support an alternative TMDL implementation approach, while still protecting the most sensitive beneficial uses in the river, at the lowest possible cost to the community. Staff defended the scientific validity of the studies used to establish the water quality objectives and emphasized the need to protect local habitats, groundwater recharge, and downstream agriculture uses in the Santa Clara River. The District's Board of Directors will hold a public hearing on May 26, 2009 to consider the proposed sewer service charge rates. The hearing will be held at 3:30 p.m. in the Santa Clarita City Council Chambers.

2008 Los Angeles Region Integrated Clean Water Act Section 305(b) Report and Section 303(d) List of impaired waters.

Man Voong

On April 30, 2009, the 2008 Los Angeles Region Integrated Clean Water Act Section 305(b) Report and Section 303(d) list of impaired waters (Integrated Report) was released for public review. Of the waterbodies included in the Integrated Report, a total of 66 new 303(d) impaired waters listings are proposed and 22 de-listings are proposed. In addition, in this update, 89 previous listings are now included in the list as 'being addressed by a TMDL' because a USEPA approved TMDL has been completed.

The deadline for receiving written comments and exhibits is 5:00 p.m. on June 17 and the Section 303(d) list of impaired waters is scheduled to be considered by the Regional Board on July 16. Documents, including the notice and reports, are available on the Regional Board website.

Stormwater Compliance and Enforcement

Notice of Non-Compliance (NNC), Notices of Violation (NOVs), Demand of Payment, Joint Inspections with SF Regional Board & State Board, and Information Update for Delinquent Invoice Cases from March 10 to May 11, 2008

Harumi Goya and Ejigu Solomon

1 Notice of Non Compliance was issued:

Date Issued	Permittee	Type
3/17/2009	Casa Barranca Wines Inc.	Industrial

2 Notice of Violation was issued:

Date Issued	WDID#	Permittee	Type
4/10/2009	Non Filer	Tehachapi Valley Ready Mix, Inc.	Industrial
5/4/2009	419I015979	Plaskolite West, Inc.	Industrial

1 Demand of Payment was issued:

Date Issued	WDID#	Permittee	Type
3/3/2009	4191013005	Danny's Auto Dimantling	Industrial

Overdue Invoice Project with the Fee Branch

The information regarding 43 sites that have delinquent invoices and were recommended for administrative termination by the fee branch was updated. 4 sites were administratively terminated. 14 sites were assigned to staff for the further investigation. 25 sites were removed from the potential administrative termination list after we verified that they are still in business.

Stormwater Staff Performed Plastics Site Joint Inspection with San Francisco Regional Board and State Board Staff

Ejigu Solomon

On April 20, 2009, stormwater compliance and enforcement staff met at our office with San Francisco Regional Board staff to exchange non-filer plastics identification and inspection experience. Subsequently, from the afternoon of April 20 through April 22, two teams consisting of our staff and staff from San Francisco Regional Board, State Water Resources Control Board Department of Water Quality and Office of Enforcement staff inspected a total of 9 sites in Los Angeles County. The goal of the inspection was to have consistent systems of inspection and non-filer identification as part of AB 258 plastics water quality work. As a result of the inspections, some of the sites would receive notice of violations for inadequate best management practices.

Watershed Management

Watershed Stakeholder Activities

Shirley Birosik

Nine of the ten watershed management areas in the Los Angeles Region have extensive stakeholder involvement (represented by agencies, businesses, individuals, and nonprofit organizations) in 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; participation with the Southern California Wetlands Recovery Project; development of restoration plans for Ormond Beach and Ballona Wetlands; and restoration work at Colorado Lagoon to improve habitat and water quality. 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. The last update occurred in December 2007. The consolidated statewide document can serve as the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Updates occur on an as-needed basis. 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 permit lists.

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>.

Remediation Section

Gillete (PaperMate) facility, Santa Monica

Peter Raftery

Gillette recently submitted a work plan to perform aquifer pumping tests at their Santa Monica Facility in the very near future. The tests will provide additional aquifer hydraulic characteristics, such as hydraulic conductivity and injection acceptance rates, which are needed for evaluating remedial technologies that may be applied to the 'A' and 'B' Zone aquifers at the site. The tests are planned for wells that are to be removed prior to the startup of the In Situ Thermal Treatment (ISTT) system. The ISTT system is designed to remediate volatile organic compounds in the shallowest aquifer beneath the former pen manufacturing facility, and is currently being installed. The aquifer data collected during the proposed tests on the 'A' and 'B' zones will be used to design the systems for remediating deeper contaminated aquifers, following remediation of the shallowest zone.

Successful MTBE Remediation with Air Injection at Naval Base Ventura County, Port Hueneme

Peter Raftery

Until 1999, the Navy had refused to remediate or control the 5,000 foot long MTBE plume at Port Hueneme. In 2000, following articles in the LA Times, a letter to the Secretary of the Navy from Senator Diane Feinstein, and additional discussions with Regional Board staff, the Navy agreed to control the MTBE plume. Initially a line of groundwater pumping wells was installed at the toe of the plume to prevent down-gradient MTBE migration. This was followed by the installation of three air injection, in situ remediation walls. One was is near the source area, one is near the middle of the plume, and a third is near the toe of the plume. The air injection treatment walls have proven to be very effective and the groundwater pumping system was shut off in 2005. The continued operation of the air injection walls have greatly reduced MTBE concentration in groundwater and have eliminated the downgradient expansion of the MTBE plume. The air injection systems are currently being optimized to maximize their effectiveness.

Clayton Industries, Los Angeles

Carlos Ortez

This 22-acre Brownfields site is located at 4213 North Temple City Boulevard in the City of El Monte. After demolition of existing industrial buildings and facilities, the property will be redeveloped into a commercial/industrial condominium complex. Single-family dwellings are located west of the site. Commercial and industrial facilities are located north, east, and south of the site. Clayton once manufactured steam generators and automobile dynamometers. Raw steel was fabricated into steam generators and automobile dyna-

mometers parts that were finished, assembled, and tested on site.

Regional Board staff met with technical consultant and legal counsel on March 26, 2009, regarding issues on soil vapor extraction (SVE) wells abandonment. This is a high paced project. We are in the process of approving a complex remediation action plan (RAP) as the project moves forward as interim remedial measures proceed to mitigate pending environmental issues and the demolition of the old infrastructures occurs. The RAP includes a Risk-Based Screening Evaluation currently under OEHHA's review. A site inspection was performed on April 2, 2009 prior to developing a RAP approval letter.

Former Composite Structures

Bizuayehu Ayele

As per the approved work plan, the 801 Royal Oaks Group (consisting of Alcoa, Inc., United Technologies Corporation, Whittaker Corporation and Ducommun AeroStructures, Inc., which operated and are still operating the former Composite Structures facility) has continued with the additional onsite and offsite site assessment that began on February 12, 2009. The work involves drilling soil borings, collection and analysis of soil samples, installation of soil vapor monitoring wells, installation of onsite and offsite groundwater monitoring wells and collection and analysis of groundwater samples.

The installation and development of three onsite and offsite groundwater monitoring wells was completed in early week of April 13, 2009. The wells range in depth from approximately 700 feet to 715 feet below ground surface and are now ready for groundwater sampling.

The only remaining offsite groundwater monitoring well will be installed once an access agreement is signed between the owner of the property where the well is going to be installed and the 801 Royal Oaks Group.

The installation of these additional groundwater monitoring wells was needed to further assess the volatile organic compounds (VOCs), emergent chemicals, and hexavalent chromium in the groundwater and to delineate the extent of the contamination in the groundwater laterally and vertically onsite and offsite.

The former Composite Structures site has been under the Regional Board's oversight since 1985 for site investigations and remedial actions. The 801 Royal Oaks Group was issued a Cleanup and Abatement Order (CAO) on March 12, 2003. The work being conducted by the Group is to fulfill the requirements of the CAO.

Former Sunshine Cleaners

Bizuayehu Ayele

The Regional Board issued a Section 13267 Order letter on March 19, 2009 to the owners of the property where the former Sunshine Cleaners operated from approximately 1968 to 1998 by leasing a unit in one of the buildings on the property. This 0.7 acres property was bought by the current owners in approximately 1989.

Environmental site assessments conducted at site since 1998 indicated that the soil, soil vapor and groundwater are contaminated with VOCs primarily with perchloroethylene (PCE) resulted from release from the dry cleaning machine used by the former cleaners.

Out of its concern with the extremely high concentrations of VOCs in the soil, soil vapor and groundwater, the shallow depth of groundwater and presence of operating businesses including a fast food restaurant onsite and adjacent to the property, the Regional Board issued the Order letter, directing the owners of the property to conduct additional comprehensive soil, soil vapor and groundwater assessment and to conduct an indoor air

sampling to assess and evaluate a human health threat posed by the potential migration of hazardous vapors from the contaminated soil and shallow groundwater.

The property owners have also been ordered to prepare a Fact Sheet on the site history, results of previous site investigations and upcoming site investigations for public awareness and participation.

Union Pacific Railroad, J-Yard Site Closure

Don Indermill

A train derailment at a Union Pacific Railroad switching yard resulted in a diesel spill in 1992. In the course of directing assessment and cleanup, Los Angeles County found PCE and TCE in groundwater beneath the site and transferred the case to the Regional Board. Delineation was completed and remediation consisted of excavation and soil vapor extraction. The impacted groundwater was found to be ephemeral and localized (perched).

The site is being closed with a Covenant and Deed Restriction on the affected portions of the property. The assessment and cleanup work was done in coordination with *The Alameda Corridor Project*.

The Former Western Chemical Site (now All-Tex Inks, Inc.), La Mirada

Greg Bishop

The site lies between the I-5 Freeway and the Southern Pacific Railroad near the Los Angeles County/ Orange County border. A release of various hazardous volatile organic compounds (VOCs) occurred at the site at least as far back as 1973, resulting in impact to shallow groundwater and the soil.

Regional Board staffs have been working closely with the responsible party's team to evaluate off-site assessment progress made and to move toward complete assessment. As a result, Regional Board staffs have required additional assessment, indoor air monitoring, vapor intrusion modeling, and interim remedial action.

Access to neighboring properties has had mixed cooperation in the past. Regional Board staffs are working with the responsible party to gain access to additional properties where sampling is considered necessary to complete delineation. Verbal agreements for site access have been reached with all parties identified as requiring site access. Formal negotiations are ongoing between the responsible party and several of these parties to finalize the terms of site access agreements.

An Interim Remediation Action Work Plan was recently approved by this Regional Board for the responsible party to install a dual-phase extraction system at the site. However, delays associated with obtaining permits from the South Coast Air Quality Management District have been encountered due to a moratorium on new permits. Eventually, following complete plume delineation, a larger-scale system is anticipated to remediate the entire impacted area.

Coincidentally, Caltrans is widening the I-5 Freeway and is coordinating their activities with the Regional Board, where shallow groundwater exists. Regional Board staffs have been working with Caltrans staff to communicate project progress and to inform Caltrans of potential impacts from the site to their I-5 expansion project.

Regional Board staffs have completed an evaluation of a petition submitted by the responsible party requesting that additional entities be named as responsible parties. Staff's response has been submitted to the responsible party and to legal counsel for consideration by the Executive Officer.

BP HITCO Site, Gardena, California

Greg Bishop

The site is located within a predominantly industrialized area in the City of Gardena. The facility has been engaged in manufacturing operations dating to the 1940s that involved the use of chlorinated solvents and resins. Products currently produced by the facility include carbon-based rocket nozzles and fiberglass radomes. Releases of chlorinated volatile organic compounds (VOCs) from the site are impacting soil and groundwater both on- and off-site.

Regional Board staff has recently reviewed the case file and identified VOC impact in soil at a depth of 100 feet below the ground surface, which could be affecting the Gage aquifer located a short distance below that depth. Regional Board staff have recently reviewed and approved a work plan to delineate the full extent of off-site groundwater impact, including the potential impact to the Gage aquifer. Field work is anticipated to begin soon.

Status Report on Excello Activities in the Glendale Operable Unit

Larry Moore

On October 30, 2008 a site inspection was conducted to observe the environmental assessment activities being conducted by the Ralph's Groceries (Ralph's) environmental consultant. The activities were completed as outlined in the workplan, which was approved by Regional Board staff in September 2008. Ralph's completed the investigation because of their potential interest in the parcel of land now designated as a Brownfield that contains the former Excello Plating facility (Site). The assessment activities are now complete and a final report was submitted in December 2008. Regional Board staff has completed the review of the report and a response letter was finalized and submitted. The letter includes a recommendation to develop a Remedial Action Plan (RAP) for the remediating onsite soil contamination. A summary of the report's findings indicate the onsite soil contamination consists of VOCs with the most prevalent hazardous chemicals being trichloroethylene (TCE), perchloroethylene (PCE), and 1,1,1-trichloroethane (1,1,1-TCA). This site is also contaminated with heavy metals, including chromium (Cr), hexavalent chromium (CrVI), and cadmium (Cd).

As stated in previous EO reports, the first of several semimonthly conference calls was conducted between Regional Board staff, United States Environmental Protection Agency – Region IX (USEPA) staff, and Ralph's environmental consultant. The first call was completed on February 17, 2009 and subsequent calls were completed on March 4, 2009 and March 18, 2009. The calls are being conducted during the development and submittal of the Site's RAP. Specifically, issues associated with remediation of the onsite soil contamination, including the screening of remedial alternatives, the proposed conceptual remedial approach, remedial action/cleanup goals, and project schedule have been reviewed and discussed. Presently, the RAP is to be submitted on October 1, 2009. As stated in previous EO reports, the RAP will include remediation approaches for onsite soil contamination only. Remediation approaches for onsite and offsite groundwater contamination will be discussed at some future date because the complete delineation of the offsite groundwater plume is not complete.

Based on the discussion during the January 23, 2009 conference call between Regional Board staff and legal counsel and with the legal counsels representing Ralph's, the Site property owner (i.e., Spirito Family Trust) and USEPA, the Trust requested that the Regional Board consider their financial hardship claim. After which documents were provided on February 18, 2009, to initiate an "Ability to Pay (ATP)" analysis. The ATP documentation was forwarded to the State Water Resources Control Board on April 14, 2009 for evaluation by May 6, 2009.

Status Report on Honeywell Activities in the North Hollywood Operable Unit (NHOU)

Larry Moore

The Los Angeles Department of Water and Power (LADWP) well, designated NHE-2, was last sampled in May 2008 at which time total (dissolved) chromium in groundwater was at a concentration of 292 micrograms per liter ($\mu\text{g}/\text{L}$). This concentration exceeds the State's maximum contaminant level (MCL) of 50 $\mu\text{g}/\text{L}$. Additionally, the May 2008 hexavalent chromium (CrVI) concentration was reported at 284 $\mu\text{g}/\text{L}$. These analytical results were provided by the LADWP. NH-2 was shut down in early 2007 due to the high concentrations of Cr and CrVI.

Honeywell continues work on implementing the General Waste Discharge Requirements (WDR) permit which was issued by the Regional Board. In October 2008, a site inspection was conducted to observe the installation of the underground storage tank (UST), associated piping and equipment that will be used to store calcium polysulfide. This chemical acts to reduce toxic hexavalent chromium to the more stable and less toxic trivalent chromium. Calcium polysulfide will be injected at approved injection points for the treatment of the hexavalent chromium contaminated soil and groundwater. A second site inspection was conducted on November 25, 2008 to verify the installation of the UST and associated equipment. Honeywell informed the Regional Board staff remediation system startup was on schedule and that full scale implementation of the WDR would begin in the latter part of the first quarter of 2009.

On March 17, 2009 the Regional Board was informed by the Los Angeles Department of Water and Power (LADWP) that they had not received compensation for water that was lost from NHE-2, shutdown in early 2007. Regional Board staff reviewed this information in the context of the revised Cleanup and Abatement Order (CAO) against Honeywell. A requirement of the revised CAO is for the discharger (i.e., Honeywell) to provide or pay for, uninterrupted replacement water service to LADWP, which may include well treatment. The Regional Board determined that Honeywell was in violation of this CAO requirement. Therefore, on March 26, 2009, the Regional Board issued a "Notice of Violation (NOV)" to Honeywell.

On March 26, 2009 and April 13, 2009, the Regional Board received a request from Honeywell's consultant recommending a change from one of the down-gradient groundwater monitoring wells to another well. Specifically, the recommendation was to replace the existing well GW-17A (screened at 320 to 350 feet below ground surface) to another well location GW-17-282 (Barcad sample location at 282 feet below ground surface) to correspond with the other WDR groundwater monitoring well locations, which have a screen interval similar to GW-17-282. This recommended change was approved.

During the reporting period the Los Angeles Department of Water and Power (LADWP) extraction well NHE-2 is active and is pumping and discharging 130 to 135 gallons of treated groundwater per minute to a sanitary sewer through an approved permit. Honeywell is still reviewing options associated with the long-term remedy for the NHE-2 well and is undergoing discussions with the USEPA and the LADWP.

On April 9, 2009, the Regional Board participated in a conference call with staff from the USEPA and the California Department of Public Health (CDPH) regarding USEPA's "DRAFT - Focused Feasibility Study (FFS)" report for their North Hollywood Operable Unit (NHOU) remedy (water treatment plant). The call focused on discussing the Report's remedy alternatives, which includes the long term treatment options for the NHE-2 well and Honeywell's involvement.

Landfills Unit

California Mushroom Farm Inc. (File No. 09-0186)

Enrique Casas

The California Mushroom Farm, Inc. (Discharger) operates a commercial mushroom farm (Facility) located at 4400 Olivas Park Drive, Ventura, CA. The farming operation includes a large composting operation for the on-site production of mushroom growing medium and a surface impoundment where process water and stormwater runoff is collected for recirculation and use in the composting operation. Previously, the mushroom farm was operated by Pictsweet Mushrooms which was permitted under Regional Board Order No. 01-090 and Time Schedule Order (TSO) No. 01-091 to upgrade existing earthen impoundments. Following the construction of a large lined impoundment, on December 9, 2004, Order No. 01-090 and TSO No. 01-091 were rescinded pursuant to a request from Pictsweet because “there were no more discharges to land occurring at the facility.” Associated with this understanding was that all fresh straw, spent compost and composting operations were to be conducted on impermeable surfaces and that the surface impoundment was designed to capture / hold a 25-year, 24 hour storm event.

On April 17, 2009, Regional Board staff conducted an inspection of the Facility, in coordination with staff of the Ventura County Environmental Health Department, following odor complaints. During the inspection it was determined that the Discharger is discharging process water from the composting and surface impoundment facilities to the Santa Clara River and groundwater. The existing concrete pad in the composting area is heavily cracked and in very poor condition. Cracks fully penetrate the concrete pad such that composting operations are no longer being conducted on impermeable surface. Standing water lines (“bathtub ring”) at the top of the impoundment at the same elevation as a concrete spillway leading to a perimeter ditch that flows to the Santa Clara River is evidence of overflow of the surface impoundment. A followup inspection of the Facility was made by Regional Board staff on May 8, 2009, and confirmed the conditions noted during the April 17th inspection.

Because of the significant amount of process water used in the composting operation and the potential for infiltrating to groundwater, the composting operation must be managed pursuant to class II waste pile requirements of title 27 of the California Code of Regulations (27 CCR). Moreover, the existing surface impoundment is also subject to applicable requirements of 27 CCR. On April 30, 2009, the Discharger was issued a CWC section 13260 directive to file a report of waste discharge for permitting of the Facility.

Public Notice Sent Out for the Approval of Phase CC-I Design Report for Sunshine Canyon City/County Landfill (File No. 58-076)

Wen Yang

On May 4, 2009, Regional Board staff sent out a public notice informing interested parties that the Regional Board intends to approve a design report of Phase CC-I for the Sunshine Canyon City/County Landfill (Landfill), which is owned and operated by the Browning Ferris Industries of California. The public notice was sent out in accordance with the waste discharge requirements for the Landfill that the Board adopted on October 2, 2008, which states, in part, that “*During oversight of this Order, wherever the Executive Officer is authorized to grant any approval under a particular provision of this Order, the Executive Officer is directed to assess if there is controversy associated with the decision following public notice and, if so, bring the decision to the Regional Board for approval.*”

The Landfill consolidates two landfill units that are referenced as the former City Landfill Unit 2 and former County Extension Landfill, respectively. The proposed Phase CC-I liner system connects the liner systems that have been constructed for the two former landfill units. The design report includes detailed descriptions of a double composite liner system and supplemental static and seismic stability analyses for this phase of landfill development. Comments on this matter are due to the Regional Board office on June 4, 2009.

Groundwater Permitting Unit—(Non Chapter 15)

Summary of General Waste Discharge Requirements Enrolled

Rosie Villar and Rebecca Chou

From April 02, 2009 to May 12, 2009 - two dischargers enrolled under the general Waste Discharger Requirements (WDR), one discharger terminated the general WDR. The table below 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 VOC impacted sites (Order No. R4-2007-0019)				
1.	Mobil Service Station 18MAP, Torrance	Arman Toumari	4/20/09		
2.	76 Service Station #2705691, Long Beach	Joe Lucra	4/22/09		
3.	Ojai Valley Imports, Ojai	Steve Rowe			4/2/09

Groundwater Permitting – Notices of Violation (NOVs)

Rosie Villar and Rebecca Chou

From April 14, 2009 to May 12, 2009, twenty dischargers received Notices of Violation as summarized below:

Date Issued	Permittee	Project Manager
4/24/09	Morton Gerson Property, CI 8542	Elizabeth Erickson
4/24/09	Serra Retreat Center, CI 8743	Dionisia Rodriguez
4/24/09	HRL Laboratories, CI 6939C	Dionisia Rodriguez
4/24/09	Malibu Country Mart I, CI 8518	Toni Callaway
4/24/09	Malibu Country Mart II, CI 6325	Toni Callaway
4/24/09	Malibu Country Mart III, CI 8512	Toni Callaway
4/24/09	Prudential Malibu Realty, CI 8447	Dionisia Rodriguez
4/24/09	Miramar Investment Co., CI 8631	Elizabeth Erickson
4/24/09	Surfrider Beach, CI 8532	Toni Callaway
4/24/09	Malibu Village / Malibu Retail Acquisition Co., CI 8226	Toni Callaway
4/24/09	Jack In the Box, CI 8710	Dionisia Rodriguez
4/24/09	Malibu Shores Motel, CI 8963	Elizabeth Erickson
4/24/09	Public Works Road Maintenance Yard No. 336, CI 8471	Elizabeth Erickson
4/24/09	Malibu Administrative Center, CI 8469	Toni Callaway
4/24/09	Malibu Beach Inn, CI 8559	Toni Callaway
4/24/09	Malibu Pier State Park, CI 8456	Toni Callaway
4/24/09	LA County Dept. of Public Works, Fire Station 88, CI 8621	Orlando Gonzalez
4/24/09	Malibu Water Pollution control Plant, CI 6473	Toni Callaway
4/24/09	Malibu Bay Co., CI 8158	Elizabeth Erickson
5/01/09	Mountain View Alzheimer's Center, CI 7821	Orlando Gonzalez

Enforcement Unit

1 Notice of Violation was issued:

Date Issued	CI #	Permittee	Permit Type
5/15/2009	9252	California Dept. of Transportation.	General

NPDES Facility Inspections

Enforcement Unit NPDES inspector conducted inspections at 6 facilities with NPDES Permits since November 2008. Inspection of these facilities is a required part of the NPDES program.

Expedited Payment Program

STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0159-M was issued to Los Angeles County DPW on April 14, 2009 in the amount of \$6,000 for alleged violations of Regional Board Order No. R4-2003-0111, NPDES Permit No. CAG994004 for the Hollyhills Drain Unit PH-1. The Regional Board received the Permittee's penalty payment on May 13, 2009.

STIPULATED ORDER on SETTLEMENT OFFER NO. R4-2008-0075-M was issued to the U. S. Gypsum Company (Permittee) on October 3, 2008 in the amount of \$159,000 for alleged violations of Regional Board Order Nos. 00-066 and R4-2006-0030, NPDES Permit No. CA0063461. On December 4, 2008, the Regional Board, based on new information submitted by the Permittee, rescinded certain effluent violations and late reporting violations and accordingly revised the penalty to \$33,000. On January 26, 2009, the U. S. Gypsum Company 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 13, 2009.

Los Cerritos Complaint

A Notice of Violation was issued on May 6, 2009, to 2H Construction, the owner of the property at the intersection of Loynes Drive and North Studebaker Avenue in Long Beach. The NOV cited violations for grading a 10 acre site, without first obtaining coverage under a stormwater construction permit. The NOV also required that the site be enrolled under general Order No. R4-2002-022, as the site contained a former City landfill, portions of which had been exposed by grading. The staff investigation included consultation with the Army Corps of Engineers, who determined that the site was not a jurisdictional wetland.

Summary of California Water Code (CWC) Section 13260 Directives

Rosie Villar and Rebecca Chou

From April 14, 2009 to May 12, 2009, twenty-one dischargers received CWC Section 13260 directives as summarized below:

Date issued	Permittee	Project Manager
4/24/09	Allegria Restaurant, File 09-052	Elizabeth Erickson
4/24/09	Casa Malibu on the Beach, File 09-051	Elizabeth Erickson
4/24/09	Verizon South Inc., File 09-050	Elizabeth Erickson
4/24/09	JP Morgan Chase Bank National, File 09-049	Elizabeth Erickson
4/24/09	Wave Property Inc., File 09-047	Elizabeth Erickson
4/24/09	American Commercial Equities, File 09-045	Elizabeth Erickson
4/24/09	City National Bank, File 09-046	Elizabeth Erickson
4/24/09	Malibu Retail Acquisition, File 09-044	Elizabeth Erickson
4/24/09	Kentucky Fried Chicken, File 09-034	Elizabeth Erickson
4/24/09	Malibu Inn Restaurant, File 09-035	Elizabeth Erickson
4/24/09	Rackett Club. File 09-037	Elizabeth Erickson
4/24/09	Mesa LLC, File 09-038	Elizabeth Erickson
4/24/09	Aqua Lion Unique, File 09-040	Elizabeth Erickson
4/24/09	Mariposa Land Co., File 09-041	Elizabeth Erickson
4/24/09	Our Lady of Malibu Catholic Church, File 09-042	Elizabeth Erickson
4/24/09	Land Corporation, File 09-048	Elizabeth Erickson
4/24/09	Land Corporation, File 09-043	Elizabeth Erickson
4/24/09	Webster Elementary School, File 09-036	Elizabeth Erickson
4/24/09	Lisa Krasnoff Property, File 09-039	Elizabeth Erickson
5/11/09	Reco Land Corporation, File 09-043	Elizabeth Erickson
5/11/09	Southern California Edison, File 09-063	Elizabeth Erickson

General Permitting Unit

Summary of General Permitting Unit Activities for April 2009

During the month of April 2009, twelve dischargers were enrolled under the general NPDES permits, one enrollment was revised, and six enrollments were terminated. The table on the following page shows the breakdown of the enrollments, revisions, and terminations for each category of general NPDES permit during the month of April 2009.

		Date of Coverage	Date of Revision	Date of Termination
A.	NPDES CAG994004 (Order No. R4-2003-0111) Construction & Project Dewatering			
1	LB Property Management—ADL Building, 10495 Santa Monica Boulevard, Los Angeles	4/6/09		
2	County of Ventura, Transportation Department—South Mountain Road Bridge, County Bridge No. 448, Santa Clara	4/7/09		
3	Pacific Theatres Corporation—Robertson Plaza, 120 N. Robertson Boulevard, Los Angeles	4/8/09		
4	Mole-Richardson Company, 937 N. Syncamore Avenue, Hollywood		4/9/09	
5	Ventura County Watershed Protection District, Piru Creek Bank Protection Project, Piru Creek Bank/Piru Canyon Road, Piru	4/9/09		
6	Douglas Emmett Management, LLC—San Vicente Plaza, 8383 Wilshire Boulevard, Beverly Hills	4/13/09		
7	Weber Metals, Inc, 16706 Garfield Avenue, Paramount	4/17/09		
8	Southern California Gas Company, Line 324 Oxnard Relocation Project, Between Rice Avenue and Gonzales Road, Oxnard	4/20/09		
9	Junipero Serra State Building, 107 S. Broadway, Los Angeles			4/20/09
10	Metropolitan Water District Foothill Feeder Water Pipeline Replacement Project, 23238 West Valencia Boulevard, Valencia			4/20/09
11	Atria West LLC—Atria West Building II, 10585 Santa Monica Boulevard, Los Angeles	4/27/09		
12	Northshore at Mandalay Bay West Residential Homes Construction Project, Harbor Blvd. & W. 5 th Street, Ventura			4/27/09
13	Northshore at Mandalay Bay East Residential Homes Construction Project, Harbor Blvd. & W. 5 th Street, Ventura			4/27/09
14	CBS Corporation, 1800 Beverly Boulevard, Los Angeles	4/28/09		
15	Encino Ventura Apartment, LLC., Legado Encino Apartments, 16710 Ventura Boulevard, Encino	4/29/09		
16	Hollywood Community Housing Corporation, Mariposa Place Apartments, 5030 W. Santa Monica Blv., Los Angeles			4/30/09
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
1	City of Glendale, Department of Water and Power, Glorietta, Verdugo, and Rockhaven Wells, Various Location within the City of Glendale	4/9/09		
2	County of Los Angeles Department of Public Works, West Basin Barrier Project, Unit 9, El Segundo Boulevard, El Segundo	4/28/09		
C.	NPDES CAG674001 (Order No. R4-2004-0109) Hydrostatic Test Water			
D.	NPDES CAG994003 (Order No. R4-2004-0058) Nonprocess			
E.	NPDES CAG834001 (Order No.2007-0021) – Cleanup of Petroleum Fuel Pollution			
1	Hayden Environmental Inc., Cal-U-Rent, 661 E. Thousand Oaks Blvd., Thousand Oaks			4/27/09
F.	NPDES CAG914001(Order No. 2007-0022) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			