



# 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

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Arnold Schwarzenegger  
Governor

June 26, 2006

Dr. Masahiro Dojiri, Division Manager  
City of Los Angeles, Environmental Monitoring Division  
12000 Vista Del Mar  
Playa Del Rey, CA 90293

Dear Dr. Dojiri:

### CLARIFICATION OF ANNUAL PRETREATMENT MONITORING PROGRAM SUBMITTAL DUE DATES, CITY OF LOS ANGELES, TERMINAL ISLAND TREATMENT PLANT (ORDER NO. R4-2005-0024)

It has come to our attention that there is a discrepancy between the Annual Pretreatment Monitoring Program specified in Section III.6. of Order No. R4-2005-0024, adopted by the Regional Board on April 7, 2005, and the Monitoring and Reporting Program (CI-2171). This Section of the Order is inconsistent and in direct conflict with the language specified in Section II.1. of the Monitoring and Reporting Program.

The following clarifies the submittal dates specified in Section III.6., on Page 38 of the Order (additions are underlined, deletions are in strike-out):

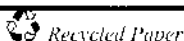
"The Discharger shall submit ...in the Semiannual Report. A full scan of the priority pollutants for the influent and effluent should be conducted at least annually in July during the 3<sup>rd</sup> quarter (July, August, and September). If the Discharger is ... with such conditions and requirements."

Please replace Page 38 with the attached revised Page 38.

All samples shall be representative of the waste discharge under conditions of peak load and be collected according to the following Table:

Frequency	Period
Quarterly	1 <sup>st</sup> Quarter (January, February, and March)
	2 <sup>nd</sup> Quarter (April, May, and June)
	3 <sup>rd</sup> Quarter (July, August, and September)
	4 <sup>th</sup> Quarter (October, November, and December)
Semiannually	1 <sup>st</sup> Quarter (January, February, and March)
	3 <sup>rd</sup> Quarter (July, August, and September)
Annually	3 <sup>rd</sup> Quarter (July, August, and September)

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Dr. Masahiro Dojiri  
City of Los Angeles


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Should there be instances when monitoring could not be performed during these specified months, the Discharger must notify Regional Board staff, state the reason why monitoring could not be performed, and obtain approval from the Executive Officer for an alternate schedule. Results of quarterly, semiannual, and annual analyses shall be reported in the monthly monitoring report following the analysis. All other provisions and requirements of Order No. R4-2005-0024 and Monitoring and Reporting Program CI-2171 remain in effect.

If you have any questions, please call Mr. Don Tsai at (213) 576-6665.

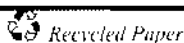
Sincerely,

  
Jonathan S. Bishop  
Executive Officer

Enclosure

cc: Ms. Meredith Meadows, Tetra Tech, Inc.

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local limits shall not be a defense against liability for violations of effluent limitations and overflow prevention requirements contained in this Order.

3. Any substantial modifications to the approved Pretreatment Program, as defined in 40 CFR 403.18(b), shall be submitted in writing to the Regional Board and shall not become effective until Regional Board's approval is obtained.
4. The Discharger shall enforce the requirements promulgated under Sections 307(b), 307(c), 307(d), and 402(b) of the Federal Clean Water Act with timely, appropriate, and effective enforcement actions. The Discharger shall require industrial users to comply with Federal Categorical Standards and shall initiate enforcement actions against those users who do not comply with the standards. The Discharger shall require industrial users subject to the Federal Categorical Standards to achieve compliance no later than the date specified in those requirements or, in the case of a new industrial user, upon commencement of the discharge.
5. The Discharger shall perform the pretreatment functions as required in Federal Regulations 40 CFR, Part 403 including, but not limited to:
  - A. Implement the necessary legal authorities as provided in 40 CFR 403.8(f)(1);
  - B. Enforce the pretreatment requirements under 40 CFR 403.5 and 403.6;
  - C. Implement the programmatic functions as provided in 40 CFR 403.8(f)(2); and,
  - D. Provide the requisite funding and personnel to implement the Pretreatment Program as provided in 40 CFR 403.8(f)(3).
6. The Discharger shall submit semiannual and annual reports to the Regional Board, describing the Discharger's pretreatment activities over the period. The annual and semiannual reports (and quarterly reports, if required) shall contain, but not be limited to, the information required in the attached *Pretreatment Reporting Requirements* (Attachment P), or an approved revised version thereof. The semiannual Report covers the periods from January 1 to June 30 and is due by September 1 of each year. A copy of the newspaper notice required under 40 CFR §403.8(f)(2)(vii) should be included in the Semiannual Report. A full scan of the priority pollutants for the influent and effluent should be conducted at least annually during the 3<sup>rd</sup> quarter (July, August, and September). If the Discharger is not in compliance with any conditions or requirements of this Order, the Discharger shall include the reasons for noncompliance and shall state how and when the Discharger will comply with such conditions and requirements.
7. The Discharger shall be responsible and liable for the performance of all control authority pretreatment requirements contained in 40 CFR, Part 403, including subsequent regulatory revisions thereof. Where Part 403 or subsequent revision places mandatory actions upon the Discharger as Control Authority but does not specify a timetable for completion of the actions, the Discharger shall complete the required actions within six months from the effective date of this Order or the effective date of Part 403 revisions, whichever comes later. For violations of pretreatment requirements, the Discharger shall be subject to enforcement actions, penalties, fines,