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## Los Angeles Regional Water Quality Control Board

August 30, 2012

Mr. Mark Sedlacek, Director of Environmental Affairs  
Los Angeles City Department of Water and Power  
111 North Hope Street, Room 1213  
Los Angeles, CA 90012

Ms. Gail Farber, Director  
Los Angeles County Department of Public Works  
900 S. Fremont Avenue  
Alhambra, CA 91803

Mr. Hassan Rad, Assistant Division Manager  
Los Angeles City Department of Public Works, Bureau of Sanitation  
1149 S. Broadway Street, 9<sup>th</sup> Floor  
Los Angeles, CA 90015

Mr. Robb Whitaker, General manager  
Water Replenishment District of Southern California  
4040 Paramount Blvd  
Lakewood, CA 90712

**AMENDMENT TO MONITORING AND REPORTING PROGRAM - ELECTRONIC SUBMITTAL OF INFORMATION TO GEOTRACKER FOR WASTE DISCHARGE REQUIREMENTS UNDER GROUNDWATER PERMITTING PROGRAM, HWRP - DOMINGUEZ GAP BARRIER PROJECT, 445 FERRY STREET, SAN PEDRO (WDR ORDER NO. R4-2003-0134, CI 8654, Geotracker Global ID WDR100000534)**

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board), is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within major portions of Los Angeles and Ventura Counties, including the subject facility.

You are subject to Waste Discharge Requirements (WDR) and Water Recycling Requirements (WRR) Order No. R4-2003-0134, in which the Regional Board specifies WDR and WRR for the subject facility. Monitoring and Reporting Program (MRP) CI-8654, which is part of the WDR and WRR, is hereby amended to include the following reporting requirement, effective November 1, 2012:

The Discharger shall submit all reports required under this MRP, to the State Water Resources Control Board GeoTracker database. The Discharger shall comply with the Electronic Submittal of Information (ESI) requirements by submitting all reports required under the MRP, including groundwater monitoring data in Electronic Data Format, discharge locational data (latitude and longitude), and searchable PDF monitoring reports to the State Water Resources Control Board GeoTracker database under Global ID WDR100000534.

Los Angeles City Department of Water and Power  
Los Angeles County Department of Public Works  
Los Angeles City Department of Public Works, Bureau of Sanitation  
Water Replenishment District of Southern California

Please see Paperless Office Notices dated October 20, 2011 and Electronic Submittal for GeoTracker Users, dated December 12, 2011, at:

[http://www.waterboards.ca.gov/losangeles/resources/Paperless/R4%20Office%20Notice%20\(10-20-11\).pdf](http://www.waterboards.ca.gov/losangeles/resources/Paperless/R4%20Office%20Notice%20(10-20-11).pdf)

and

<http://www.waterboards.ca.gov/losangeles/resources/Paperless/Paperless%20Office%20for%20OGT%20Users.pdf>

Please see attached June 20, 2011 announcement for more detail about ESI and view video training on ESI to GeoTracker at:

<https://waterboards.webex.com/waterboards/ldr.php?AT=pb&SP=MC&rID=44145287&rKey=7dad4352c990334b>

If you have any questions regarding GeoTracker electronic submittal, please contact the Unit Chief of Groundwater Permitting, Dr. Eric Wu at (213) 576-6683. If you have question regarding WDR and WRR permit requirement, please contact Dr. Don Tsai at (213)576-6665.

Sincerely,



Samuel Unger, P.E.  
Executive Officer

Enclosure: June 20, 2011 Electronic Submittal of Information to Geotracker

cc: Ms. Katherine Rubin, Los Angeles City Department of Water and Power  
Mr. Adam Walden, Los Angeles County Department of Public Works  
Dr. Cathy Chang, Water Replenishment District of Southern California



# California Regional Water Quality Control Board Los Angeles Region



320 West Fourth Street, Suite 200, Los Angeles, California 90013  
(213) 576-6600 • Fax (213) 576-6640  
<http://www.waterboards.ca.gov/losangeles>

Linda S. Adams  
Acting Secretary for  
Environmental Protection

Edmund G. Brown Jr.  
Governor

June 20, 2011

To Dischargers and Interested Parties

## **ELECTRONIC SUBMITTAL OF INFORMATION TO GEOTRACKER FOR WASTE DISCHARGE REQUIREMENTS (WDR) UNDER GROUNDWATER PERMITTING PROGRAM (NON-CHAPTER 15 WDR)**

For several years, parties responsible for cleanup of leaks from underground storage tanks and other groundwater cleanup and land disposal sites have been required to electronically submit over the internet their groundwater analytical data, the surveyed locations of monitoring wells, the PDF copies of reports and certain other data to the State Water Resources Control Board's (SWRCB) Geotracker database. The Geotracker system currently has information submitted by responsible parties for over 10,000 groundwater cleanup sites statewide.

In addition to submitting hard copies of reports to the Los Angeles Regional Water Quality Control Board (Regional Board) office, dischargers are directed to submit all reports required under the waste discharger requirements (WDR) adopted by the Regional Board, including groundwater monitoring data in Electronic Data Format, well and discharge location data, and searchable pdf reports and correspondence, to the SWRCB's Geotracker database. The electronic copy is intended to eventually replace the need for a paper copy and is expected to be relied upon for all public information requests, regulatory review, and compliance/enforcement activities. Once dischargers demonstrate mastery of electronic submittal of reports to Geotracker, dischargers may request that the Regional Board waive the requirement of submitting hard copies of reports for the Site.

For submitting data and reports, dischargers or their representatives will need to set up a Geotracker user account. Instruction to set up a Geotracker account is found at our Electronic Submittal of Information (ESI) website:

[http://www.waterboards.ca.gov/ust/electronic\\_submittal/index.shtml](http://www.waterboards.ca.gov/ust/electronic_submittal/index.shtml)

Our ESI website also contains information that will aid your transition to electronic data and reporting submittal, such as guidelines on claiming and getting access to a facility, uploading of analytical data in specified Electronic Data Format (EDF), PDF of reports, and well survey templates. For general assistance in searching or utilizing Geotracker, please contact Geotracker Help Desk at (866) 480-1028 or [Geotracker@waterboards.ca.gov](mailto:Geotracker@waterboards.ca.gov). For questions about using Geotracker, please contact Mr. Hamid Foolad at (916) 341-5791 or [hfoolad@waterboards.ca.gov](mailto:hfoolad@waterboards.ca.gov). For regulatory requirement questions, please contact the WDR project manager assigned to each WDR. A site-specific amendment to each WDR Monitoring and Reporting Program will be sent to each discharger for ESI requirements and will include project manager contact information.

*California Environmental Protection Agency*

**ESI Implementation Schedule**

The Regional Board will implement electronic submittal of information (ESI) in phases:

Phase 1: Effective July 1, 2011, all groundwater cleanup WDR dischargers are required to comply with ESI. The facilities that were issued WDRs for Underground Storage Tanks Program have been required to submit electronic formatted data since 2002. Facilities within the Site Cleanup Program and Land Disposal Program were added in 2005.

Phase 2: Effective October 1, 2011, industrial, commercial and municipal WDR dischargers, excluding 26 National Pollutant Discharge Elimination System/Water Recycling Requirements (NPDES/WRR) major dischargers (See attached Table 1) are required to comply with ESI.

**Major NPDES/WRR Dischargers**

Twenty-six major NPDES/WRR dischargers previously began an effort to submit electronic data in to the State Water Board's California Integrated Water Quality System (CIWQS) database. An evaluation of the facility data in CIWQS will be conducted, and at a future date NPDES/WRR dischargers may also be required to submit their groundwater data into CIWQS or Geotracker.

**Training and Outreach**

Two identical training and outreach sessions will be held for dischargers, consultants and the public to introduce them to the ESI requirements and its application:

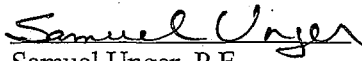
Date: Wednesday, July 13, 2011 and Monday, September 26, 2011  
Time: 1pm - 3pm  
Location: Regional Water Quality Control Board – Los Angeles Region  
320 W. 4<sup>th</sup> Street, 1<sup>st</sup> Floor Carmel Room  
Los Angeles, CA 90013

Please RSVP for the training if you plan to attend by e-mailing Ms. Rosie Villar at [rvillar@waterboards.ca.gov](mailto:rvillar@waterboards.ca.gov).

In addition, once available we will post a recording of the training on our internet site at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/ground\\_water\\_permitting.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/ground_water_permitting.shtml)

If you have any questions or need additional information, please contact Groundwater Permitting Unit Chief, Dr. Eric Wu, at (213)576-6683 or [ewu@waterboards.ca.gov](mailto:ewu@waterboards.ca.gov) or Groundwater Permitting and Land Disposal Section Chief, Dr. Rebecca Chou, at 213-576-6618 or [rhou@waterboards.ca.gov](mailto:rhou@waterboards.ca.gov).

Sincerely,

  
Samuel Unger, P.E.  
Executive Officer

Enclosure: Table 1 – 26 Major NPDES/WRR Dischargers List

Table 1 - 26 Major NPDES/WRR Dischargers List

Primary_Discharger	Facility_Name	Order_Number	CI_Number
Burbank City Department of Public Work (DPW)	Burbank Waste Water Reclamation Plant (WWRP)	91-101	6753
Camarillo Sanitary District	Camarillo Water Reclamation Plant (WRP)	87-132	6187
Camrosa Water District	Camrosa WWRP	95-059	0821
City of San Buenaventura	Ventura WWRP	87-045	6190
County of Ventura Special Districts	Moorpark Waste Water Treatment Plant (WWTP)	R4-2002-0028	8371
District of Southern California	Alamitos Barrier Recycled Water Project	R4-2005-0061	8956
Las Virgenes Municipal Water District (MWD)	Rancho Las Virgenes Farm	79-107	6438
Las Virgenes MWD	Tapia WRF	97-072	6189
Los Angeles City Bureau of Sanitation, Water Reclamation Division	Tillman WWRP	R4-2007-0008	6185
Los Angeles City DWP	Harbor Water Recycling Project	R4-2003-0025	8537
Los Angeles City DWP	HWRP Barrier Project	R4-2003-0134	8654
Los Angeles County DPW	Malibu Mesa WWRP	00-167	5689
Los Angeles County Sanitation Districts (LACSD)	Long Beach WWRP	97-072	6184
LACSD	Los Coyotes WWRP	97-072	6182
LACSD	Montebello Forebay Groundwater Recharge	91-100	5728
LACSD	Pomona WRP	97-072	6241
LACSD	San Jose Creek WRP	97-072	6372
LACSD	Saugus WRP	97-072	6188
LACSD	Valencia Water Reclamation Plant	97-072	6186
LACSD	Whittier Narrows Water Reclamation Plant, El Monte	97-072	6844
Oxnard City	Oxnard WWTP	R4-2008-0083	9456
Simi Valley City	Simi Valley WWRP	87-046	6408
US Navy Southwest Division	San Clemente Island WWTP	R4-2004-0057	8734
Ventura City	Ventura WRF	87-045	6190
West Basin MWD	Edward C. Little Water Recycling Facility	01-043	7453
West Basin MWD	Edward C. Little Water Recycling Facility	R4-2006-0069	7485