



EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

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## Los Angeles Regional Water Quality Control Board

February 7, 2014

Michael Rock, City Manager  
City of Lomita  
24300 Narbonne Avenue  
Lomita, CA 90717

### **STATUS OF THE CITY OF LOMITA'S NOTIFICATION OF INTENT TO DEVELOP AN INDIVIDUAL WATERSHED MANAGEMENT PROGRAM (WMP) PURSUANT TO THE LOS ANGELES COUNTY MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT AND REQUEST FOR A 18-MONTH WMP DEVELOPMENT SCHEDULE (NPDES PERMIT NO. CAS004001; ORDER NO. R4-2012-0175)**

Dear Mr. Rock:

Part VI, section C.4(c), of Los Angeles Regional Water Quality Control Board (Los Angeles Water Board or Board) Order No. R4-2012-0175 allows Permittees the option to submit to the Board's Executive Officer (EO) for approval a Notification of Intent (NOI) to prepare a Watershed Management Program (WMP) or Enhanced Watershed Management Program (EWMP). The Los Angeles Water Board received the City of Lomita's (City) NOI, requesting an 18-month submittal date, to develop an individual WMP for its jurisdictional area. Approval of an individual WMP would allow the City to implement the requirements of the Order on a jurisdictional basis through customized strategies, control measures, and best management practices (BMPs) that meet the requirements of the Order. Pursuant to the Order, approval of the extended 18-month schedule to submit a draft WMP is conditioned on a Permittee's demonstration of certain "early actions" consisting of commencing development of both a low impact development (LID) ordinance and a green streets policy by February 26, 2013 and having a draft of each prepared by June 28, 2013. These early action requirements were included in the Order to balance Permittees' request for additional planning time to develop WMPs with the need for meaningful implementation actions in the early years of the new permit term.

Los Angeles Water Board staff reviewed the City's NOI and determined that the City had not demonstrated the early action requirements. Board staff notified the City of the deficiencies in its NOI in email correspondence to the City's consultant on October 3, 2013. Board staff followed with a letter to the City dated October 18, 2013, stating that the City's NOI did not meet the "early action" requirements for the extended 18-month schedule. On November 26 and December 12, 2013, Los Angeles Water Board staff met with City staff and their consultant to discuss the deficiencies of the City's NOI. During these meetings, Board staff stated that, in order for the Board to reconsider the extended 18-month submittal date for the City's WMP, the City must immediately submit evidence to the Board demonstrating that the City had:

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MARIA MEHRANIAN, CHAIR | SAMUEL UNGER, EXECUTIVE OFFICER

320 West 4th St., Suite 200, Los Angeles, CA 90013 | [www.waterboards.ca.gov/losangeles](http://www.waterboards.ca.gov/losangeles)

1. Commenced development of both a LID ordinance and a green streets policy for its jurisdiction by February 26, 2013; and
2. Had both a draft LID ordinance and a draft green streets policy for its jurisdiction by June 28, 2013.

Los Angeles Water Board staff stated that such evidence must include the actual drafts of both the LID ordinance and the green streets policy that the City had developed for its jurisdiction as of June 28, 2013, as well as evidence demonstrating that the City had commenced development of both the LID ordinance and the green streets policy for its jurisdiction (e.g. documentation of City meetings, discussions, and/or e-mails concerning initiating development of these drafts) prior to February 26, 2013.

Having not received any documentation from the City in response to the meetings on November 26 and December 12, 2013, the Los Angeles Water Board followed up with a letter to the City dated December 19, 2013 restating that the City had not demonstrated in its NOI that it had commenced development of, and had a draft of, both a LID ordinance and a green streets policy for its jurisdiction. The letter further reiterated the specific direction to the City that was provided during the November 26 and December 12, 2013 meetings, as indicated above.

On December 23, 2013, the City submitted a letter to the Los Angeles Water Board certifying that it had commenced development of both a LID ordinance and a green streets policy for its jurisdiction by February 26, 2013 and had both a draft LID ordinance and a draft green streets policy for its jurisdiction by June 28, 2013. Accompanied with the City's letter were a draft LID ordinance and a draft green streets policy developed by Larry Walker & Associates, and a draft LID ordinance developed by the County of Los Angeles.

Based on your certification and accompanying documentation that the City had commenced development of both a LID ordinance and a green streets policy by February 26, 2013 and had both a draft LID ordinance and a draft green streets policy by June 28, 2013, the Los Angeles Water Board hereby grants the City an extended 18-month submittal date for the City's WMP.

Moving forward, the Los Angeles Water Board strongly encourages the City staff to directly engage with Board staff more regularly to ensure that if there are any questions regarding requirements and deadlines of the Order, they can be addressed before the deadlines pass so that the City can remain in compliance with the Order. We look forward to developing a more collaborative relationship with the City with regard to implementation of the Order.

If you have any questions or would like to set up a meeting to discuss any questions you might have, please feel free to contact Mr. Ivar Ridgeway, Unit Chief of Storm Water Permitting, via email at [Ivar.Ridgeway@waterboards.ca.gov](mailto:Ivar.Ridgeway@waterboards.ca.gov) or by phone at (213) 620-2150.

Sincerely,



Samuel Unger, P.E.  
Executive Officer