Los Angeles Regional Water Quality Control Board (LARWQCB) Phase I Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit LARWQCB Order No. R4-2021-0105 NPDES No. CAS004004

Watershed Management Program Progress Report Form Reporting Period: July 1 to December 31, 2024

Watershed Management Program Name	Los Angeles River Upper Reach 2 Watershed Management Area (LAR UR2 WMA)
Participating Permittee(s)	Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon, and the Los Angeles County Flood Control District (LACFCD)
Date of Watershed Management Program Progress Report	June 16, 2025
Initial Approval Date of Watershed Management Program (according to Table 12 or Part IX.G.3 of the Order)	April 28, 2015, Revised Plan, Final Approval, November 14, 2024

Note that Permittees will not be able to propose modifications to their WMP in the Watershed Management Program Progress Report Form. Any modification(s) shall be requested in writing, explaining the nature of the proposed modification and justification, for consideration by the Regional Water Quality Control Board, Los Angeles Region [Order – IX.C and IX.E.2].

1.1 Watershed Control Measure Milestone Progress. Summarize the progress on all Watershed Control Measure requirements and dates for their achievement (milestones) identified in your WMP that were required to be achieved by the end of this Reporting Period. The milestones for specific projects may be reported as cumulative number of projects to be implemented (e.g., "Recipes for Compliance": installation of prescribed volume of BMP capacity by a certain date: Percent Load Reduction of bacteria pollutant by a certain date), cumulative storm volume addressed by control measures (e.g., LID, new/re-development projects, regional projects), or other metric. However, progress must be reported as percent completion of the selected milestone metric. If any milestones were not achieved, give a clear description of the action/milestone, explain the delay in control measure implementation, and provide the revised action/milestone. The summary must also include a list of (a) Permittees and non-Permittees collaborated with for achievement of milestones. (b) funding sought, (c) funding obtained, (d) technical assistance received (e.g., through the Safe Clean Water Program Watershed Area Steering Committee), (e) additional local community co-benefits such as clean streets (including, without limitation, street sweeping, litter abatement, etc.), more parks and green spaces, reduced heat island effect, reduced flooding, water supply augmentation, neighborhood beautification, and job creation, and (f) other co-benefits and resources accruing to disadvantaged communities as identified on CalEnviroScreen². The format for this item is a text box but you are encouraged to provide this information in an appropriate format as an attachment with spreadsheets, graphs, and/or other elements that would concisely convey the required information.

The August 1, 2023, Los Angeles River Upper Reach 2 Watershed Management Area (LAR UR2 WMA) Watershed Management Program (WMP) Plan received Los Angeles Regional Water Quality Control Board (LARWQCB) Executive Officer Final Approval on November 14, 2024. Permittees, including the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon, and the Los Angeles County Flood Control District (LACFCD), have been timely implementing this WMP plan as directed in a May 1, 2023, Letter of Approval, with Conditions, from the LARWQCB Executive Officer. This LAR UR2 WMA WMP Progress Report summarizes Permittee activities for the Reporting Period from July 1 to December 31, 2024.

Similarly, the Draft LAR UR2 WMA Revised Coordinated Integrated Monitoring Program (CIMP) Plan was timely submitted for LARWQCB Executive Officer review or approval on March 13, 2023. Revisions of this plan were requested in a March 14, 2025 email and are being implemented or negotiated with the Regional Board Municipal Separate Storm Sewer System (MS4) staff.

On March 23, 2016, the LAR UR2 WMA, along with others, submitted a Rio Hondo (Bacteria) Load Reduction Strategy (LRS) proposal for Executive Officer approval and implementation authorization. On September 10, 2021, a year after, LARWQCB Waiver of Waste Discharge Requirements (WDR) adoption, the LAR UR2 WMA submitted its revised Los Angeles River Trash Monitoring and Reporting Program (TMRP) Plan, with Minimum Frequency of Assessment and Control (MFAC) Plans for agencies with riverside parks, which was resubmitted, at staff request, on November 15, 2022. A "Review of MS4 Permit Annual Report Forms", dated July 6, 2023, directed that TMRP and MFAC Reports be separately submitted, while a December 1, 2023, email clarified that the Permittees should first anticipate Plan approval and implementation directions. The Permittees continue to anticipate LARWQCB Executive Officer approval and implementation guidance regarding these previously submitted water quality source protection plans.

¹ Includes the volume of water captured, infiltrated, retained, treated, diverted or otherwise addressed by a watershed control measure.

² https://oehha.ca.gov/calenviroscreen

The Watershed Reporting Adaptive Management & Planning System (WRAMPS) for Los Angeles County purports to conform with LARWQCB 2021 Phase I MS4 NPDES Permit Part IX.B.5: "Selection of Watershed Control Measures. Permittees shall identify strategies, control measures, and BMPs for WBPCs addressed in the WMP to implement through their jurisdiction-specific stormwater management programs, and collectively on a watershed or subwatershed scale, with the goal of creating a cost-effective program to focus individual and collective resources on water quality priorities." The following paragraphs summarize LAR UR2 WMA Permittee WMP Plan WCM implementation milestone achievements through December 31, 2024, along with the nearly one hundred completed Standard Urban Stormwater Mitigation Plan (SUSMP), Low Impact Development (LID), Priority Development and Redevelopment Project Plan (PRPP), or SWRCB Construction General Permit private development projects within the LAR UR2 WMA jurisdictions.

In October 2023, the sluice gate, to the over twenty-one acre-feet runoff capture volume John Anson Ford Park Infiltration Cistern Project in the LAR UR2 WMA City of Bell Gardens, was opened to accept both urban (dry-weather) and stormwater runoff. Functional completion of this project led to attainment of Los Angeles River and Tributaries Metals TMDL dry- and, 50% drainage area, wet-weather Water Quality-Based Effluent Limitations (WQBEL), by the January 11, 2024, WMP Plan milestone date. The project was constructed using a nearly \$10M California Proposition 1, State Water Resources Control Board, Stormwater Implementation Grant (P1 SWRCB SWIG), a similar amount of Safe, Clean Water Program (SCWP) Regional Project support, and over \$1M in local match support. This was proven on November 15, 2023, when an eleven (11) hour, 0.45" storm, comparable to the LAR Bacteria Total Maximum Daily Load (LAR BTMDL) half inch Allowable Exceedance Event (AEE), fell over the project catchment, filled the cistern, triggered gate closure, and then rapidly infiltrated. Ancillary project improvements, including a flow monitoring Supervisorial Control And Data Acquisition (SCADA) system are currently being installed and will eventually allow for more precise flow diversion measurement.

Following Lower Los Angeles River Watershed Area Steering Committee (LLAR WASC) authorization of up to \$30 million in Los Angeles Conty Safe Clean Water Program (SCWP) Regional Project support for the design and construction of a 34-acre-foot (AF) infiltration cistern at Salt Lake Park, on October 17, 2023, the City of Huntington Park City Council approved a \$4.5 million Professional Services Contract for planning, permitting, and design of the project. Project design should be substantially complete in 2026 allowing the LAR UR2 WMA Permittees to again approach the LLAR WASC for the remaining \$25M, so that construction can begin in 2027. The Project will support LAR UR2 WMA attainment future attainment of the January 11, 2028, LAR Metals TMDL and March 23, 2037, LAR Bacteria TMDL final milestones and MS4P requirements.

On June 21, 2024, the LARWQCB Executive Officer authorized a \$410,126 settlement with the Los Angeles County Sanitation District for wastewater discharges to the Los Cerritos Channel during a December 25, 2020, power failure. Over \$400,000 of this will be provided to the Rose Foundation and Tree People as a Supplemental Environmental Project (SEP) to plant shade and 500 residential fruit trees, within three miles of the Los Angeles River, specifically including the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, and Vernon.

The County Public Works Transportation Team continues to work with the cities of Bell, Commerce, and Huntington Park regarding a Rail to River Active Transportation Corridor along Randolph Boulevard (https://www.metro.net/projects/r2rb/#documents), identified in both of the April 28, 2015 and August 1, 2023 Board approved LAR UR2 WMA WMP Plans as a potential priority project site. It is unclear, whom represents LAR UR2 WMA priorities for this 2027 project.

In October 2024, the Gateway Water Management Authority (GWMA) released the Gateway Area Pathfinding (GAP) Phase 2 Stormwater Project Considerations to "point to the next generation of project to potentially pursue" <a href="https://gatewaywater.org/gateway-area-pathfinding-analysis-phase-phase-phase-pathfinding-analysis-phase-p

<u>2-study/</u>. This Craftwater Engineering Inc study identifies dozens of prioritized and quantitatively evaluated potential water quality project opportunities for Permittee consideration.

These WCM projects do, or will soon, provide significant community benefits, including park and green space revitalization, reducing heat island effect, reducing flooding, augmenting water supply, beautifying their neighborhoods, and creating green jobs. According to the CalEnviroScreen website, the LAR UR2 WMA is mostly at the 98th percentile for pollution burden, making their completion critical to reducing pollutant loads in the lower Los Angeles River Watershed. Without them, it is difficult to envision achieving the January 11, 2028, final Metals TMDL milestone and the March 23, 2037, LAR Bacteria TMDL final milestones; especially given evolving Reasonable Assurance Analysis (RAA) and Watershed Management Modeling System (WMMS 2.0) algorithms, assumptions, and calibration data, Escherichia coli (E. coli) or Fecal Indicator Bacteria (FIB) regulatory criteria and Water Quality Objectives (WQO).

Comparing the sum of Actual Storage Capacities (second column from right in Table 1.a) with those values proposed on Page A3-47 (PDF page 587/652) of the August 1, 2023, WMP Plan, shown below, demonstrates that the LAR UR2 WMA substantially achieved its 2024 capture objective of 57.42 acre-feet, with projects having a capture volume of nearly 50 acre-feet.

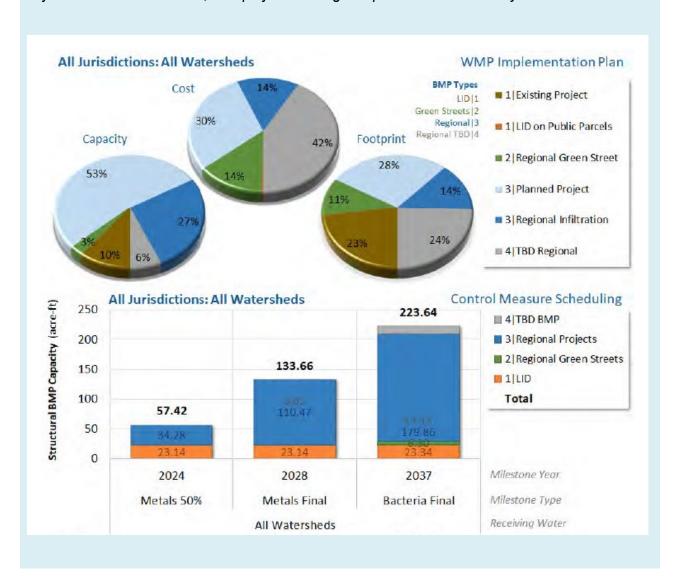




Figure 1-1. John Anson Ford Park Soft Ball Field Over Cistern.



Figure 1-2. John Anson Ford Park Parking Lot Cistern Utility Access Holes.

1.1 Progreso de los hitos de la Medida de Control de la Cuenca Hidrográfica

Resuma el progreso en todos los requisitos de las Medidas de Control de Cuencas y las fechas para su logro (hitos) identificados en su WMP que debían lograrse al final de este período de informe. Los hitos para proyectos específicos pueden ser reportados como un número acumulado de proyectos a ser implementados (p. ej., "Recetas para el cumplimiento"; instalación del volumen prescrito de capacidad de BMP para una fecha determinada; porcentaje de reducción de carga de bacterias contaminantes para una fecha determinada), volumen de tormentas atendido³ por medidas de control (p. ej., LID, proyectos nuevos/de reurbanización, proyectos regionales) u otras métricas. Sin embargo, el progreso debe informarse como un porcentaje de finalización de la métrica del hito seleccionado. Si no se logró algún hito, se debe describa claramente la acción/hito, explicar el retraso en la implementación de la medida de control y facilite la acción/hito revisada. ⁴El resumen también debe incluir una lista de (a) los permisionarios y no permisionarios con las que se colaboró para lograr los hitos, (b) financiamiento buscado, (c) financiamiento obtenido, (d) asistencia técnica recibida (por ejemplo, a través del Comité Directivo de la Zona de Cuenca Hidrográfica de la Programa de Agua Limpia Segura), (e) co-beneficios adicionales para la comunidad local, como calles limpias (que incluyen, entre otros, barrido de calles, recolección de basura, etc.), más parques y espacios verdes, efecto de isla de calor reducido, inundaciones reducidas, aumento del suministro de agua, embellecimiento de vecindarios y creación de empleos, y (f) otros co-beneficios y recursos que se acumulan para las comunidades desfavorecidas según lo identificado en CalEnviroScreen2. El formato de este elemento es un cuadro de texto, pero se le anima a proporcionar esta información en un formato adecuado, como un archivo adjunto con hojas de cálculo, gráficos y/u otros elementos que transmitan de manera concisa la información requerida.

El Plan del Programa de Manejo de Cuencas (WMP, por sus siglas en inglés) del Área de Manejo de Cuencas del Tramo Superior 2 del Río de Los Ángeles (LAR UR2 WMA), con fecha del 1 de agosto de 2023, recibió la Aprobación Final del Oficial Ejecutivo de la Junta Regional de Control de Calidad del Agua de Los Ángeles (LARWQCB) el 14 de noviembre de 2024. Los Permisionarios, que incluyen a las Ciudades de Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon y el Distrito de Control de Inundaciones del Condado de Los Ángeles (LACFCD), han estado implementando puntualmente este plan WMP según lo indicado en la Carta de Aprobación, con Condiciones, emitida el 1 de mayo de 2023 por el Oficial Ejecutivo de la LARWQCB. Este Informe de Progreso del WMP del Área LAR UR2 WMA resume las actividades de los Permisionarios durante el Período de Reporte comprendido entre el 1 de julio y el 31 de diciembre de 2024.

De manera similar, el Borrador del Plan Revisado del Programa Coordinado de Monitoreo Integrado (CIMP, por sus siglas en inglés) del Área de Manejo de Cuencas LAR UR2 WMA fue presentado puntualmente para su revisión o aprobación por parte del Oficial Ejecutivo de la LARWQCB el 13 de marzo de 2023. Se solicitaron revisiones de este plan en un correo electrónico del 14 de marzo de 2025, y dichas revisiones están siendo implementadas o negociadas con el personal del Sistema de Drenaje Pluvial Municipal Independiente (MS4, por sus siglas en inglés) de la Junta Regional.

³ Incluye el volumen de agua capturada, infiltrada, retenida, tratada, desviada o tratada de otro modo mediante una medida de control de cuencas.

⁴ https://oehha.ca.gov/calenviroscreen

El 23 de marzo de 2016, el Área de Manejo de Cuencas LAR UR2 WMA, junto con otras áreas, presentó una propuesta de Estrategia de Reducción de Carga (LRS, por sus siglas en inglés) para Bacterias en el Río Hondo, para su aprobación y autorización de implementación por parte del Oficial Ejecutivo. El 10 de septiembre de 2021, un año después de la adopción de la Exención de Requisitos de Descarga de Residuos (WDR, por sus siglas en inglés) por parte de la LARWQCB, el Área LAR UR2 WMA presentó su Plan revisado de Monitoreo y Reporte de Basura del Río de Los Ángeles (TMRP, por sus siglas en inglés), incluyendo los Planes de Frecuencia Mínima de Evaluación y Control (MFAC, por sus siglas en inglés) para agencias con parques junto al río, el cual fue reenviado, a solicitud del personal, el 15 de noviembre de 2022. Una "Revisión de Formularios de Reporte Anual del Permiso MS4", con fecha del 6 de julio de 2023, indicó que los Reportes TMRP y MFAC deben ser presentados por separado, mientras que un correo electrónico del 1 de diciembre de 2023 aclaró que los Permisionarios primero deben anticipar la aprobación del Plan y las instrucciones de implementación. Los Permisionarios continúan anticipando la aprobación del Oficial Ejecutivo de la LARWQCB y la orientación de implementación respecto a estos planes previamente presentados para la protección de fuentes de calidad del agua.

El Sistema de Planificación y Gestión Adaptativa de Reportes de Cuencas (WRAMPS, por sus siglas en inglés) del Condado de Los Ángeles pretende cumplir con el Permiso Fase I del MS4 NPDES 2021 de la LARWQCB, Parte IX.B.5: "Selección de Medidas de Control en Cuencas. Los Permisionarios deberán identificar estrategias, medidas de control y BMPs para las WBPCs abordadas en el WMP, a implementar a través de sus programas de gestión de aguas pluviales específicos por jurisdicción, y colectivamente a nivel de cuenca o subcuenca, con el objetivo de crear un programa rentable que enfoque los recursos individuales y colectivos en las prioridades de calidad del agua." Los siguientes párrafos resumen los logros alcanzados hasta el 31 de diciembre de 2024 por los Permisionarios del Área LAR UR2 WMA en cuanto a hitos de implementación de las Medidas de Control en Cuencas (WCM, por sus siglas en inglés) del Plan WMP, junto con los casi cien proyectos de desarrollo privado completados dentro de las jurisdicciones del Área LAR UR2 WMA que cumplen con el Plan Estándar de Mitigación de Aguas Pluviales Urbanas (SUSMP), el Desarrollo de Bajo Impacto (LID), el Plan de Proyecto de Desarrollo y Reurbanización Prioritaria (PRPP), o el Permiso General de Construcción del SWRCB.

En octubre de 2023, se abrió la compuerta del proyecto de cisterna de infiltración en el Parque John Anson Ford, ubicado en la Ciudad de Bell Gardens del Área de Manejo de Cuencas LAR UR2 WMA, con capacidad para captar más de veintiún acres-pie de escorrentía, para aceptar tanto escorrentía urbana (en época seca) como escorrentía pluvial. La finalización funcional de este proyecto permitió alcanzar los Límites de Efluentes Basados en la Calidad del Agua (WQBEL, por sus siglas en inglés) para condiciones secas y para el 50% del área de drenaje en condiciones de lluvia, establecidos por las cargas máximas diarias permisibles (TMDL, por sus siglas en inglés) de metales para el Río de Los Ángeles y sus tributarios, antes de la fecha límite del 11 de enero de 2024 definida como hito en el Plan WMP. El proyecto fue construido utilizando casi \$10 millones provenientes de la Proposición 1 de California, por medio del Programa de Implementación de Aguas Pluviales de la Junta Estatal de Control de Recursos Hídricos (P1 SWRCB SWIG, por sus siglas en inglés), una cantidad similar del Programa de Aqua Segura y Limpia (SCWP, por sus siglas en inglés) como Proyecto Regional, y más de \$1 millón en fondos locales de contrapartida. Esto se comprobó el 15 de noviembre de 2023, cuando una tormenta de once (11) horas y 0.45 pulgadas de lluvia, comparable al Evento de Excedencia Permitido (AEE, por sus siglas en inglés) de media pulgada del TMDL de Bacterias

del LAR (LAR BTMDL), cayó sobre la cuenca del proyecto, llenó la cisterna, activó el cierre de la compuerta y luego se infiltró rápidamente. Actualmente se están instalando mejoras complementarias del proyecto, incluyendo un sistema SCADA (Control Supervisado y Adquisición de Datos de Flujo), que eventualmente permitirá una medición más precisa de la desviación de flujo.

Tras la autorización del Comité Directivo del Área de Cuenca del Bajo Río de Los Ángeles (LLAR WASC, por sus siglas en inglés) de hasta \$30 millones en apoyo del Programa de Agua Segura y Limpia del Condado de Los Ángeles (SCWP, por sus siglas en inglés) como Proyecto Regional para el diseño y la construcción de una cisterna de infiltración con capacidad de 34 acres-pie (AF) en el Parque Salt Lake, el 17 de octubre de 2023, el Concejo Municipal de la Ciudad de Huntington Park aprobó un contrato de servicios profesionales por \$4.5 millones para la planificación, permisos y diseño del proyecto. Se espera que el diseño del proyecto esté sustancialmente terminado en 2025, lo que permitirá a los Permisionarios del Área LAR UR2 WMA volver a solicitar al LLAR WASC los \$25 millones restantes, de manera que la construcción pueda comenzar en 2027. El proyecto apoyará el cumplimiento futuro del Área LAR UR2 WMA con respecto a los hitos finales del TMDL de Metales del LAR con fecha del 11 de enero de 2028, y del TMDL de Bacterias del LAR con fecha del 23 de marzo de 2037, así como con los requisitos del Permiso MS4P.

El 21 de junio de 2024, el Oficial Ejecutivo de la LARWQCB autorizó un acuerdo por \$410,126 con el Distrito de Saneamiento del Condado de Los Ángeles debido a descargas de aguas residuales al Canal de Los Cerritos durante una falla eléctrica ocurrida el 25 de diciembre de 2020. Más de \$400,000 de esta suma destinarán a las organizaciones Rose Foundation y Tree People como parte de un Proyecto Ambiental Suplementario (SEP, por sus siglas en inglés), con el fin de plantar sombra y 500 árboles frutales residenciales dentro de un radio de tres millas del Río de Los Ángeles, incluyendo específicamente a las Ciudades de Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood y Vernon.

El equipo de Transporte de Obras Públicas del Condado continúa colaborando con las ciudades de Bell, Commerce y Huntington Park en relación con el Corredor de Transporte Activo de Rail to River a lo largo del Bulevar Randolph (https://www.metro.net/projects/r2rb/#documents), identificado en ambos Planes WMP del Área de Manejo de Cuencas LAR UR2 WMA aprobados por la Junta el 28 de abril de 2015 y el 1 de agosto de 2023 como un posible sitio prioritario de proyecto. No está claro quién representa las prioridades del LAR UR2 WMA para este proyecto previsto para 2027.

En octubre de 2024, la Autoridad de Gestión del Agua de Gateway (GWMA, por sus siglas en inglés) publicó el documento Consideraciones del Proyecto de Aguas Pluviales de la Fase 2 del Análisis de Rutas Gateway Area Pathfinding (GAP, por sus siglas en inglés), con el fin de "señalar la próxima generación de proyectos a considerar potencialmente." https://gatewaywater.org/gateway-area-pathfinding-analysis-phase-2-study/. Este estudio, realizado por Craftwater Engineering Inc, identifica docenas de oportunidades de proyectos de calidad del agua, priorizadas y evaluadas cuantitativamente, para su consideración por parte de los Permisionarios.

Estos proyectos de Medidas de Control en Cuencas (WCM, por sus siglas en inglés) ya están proporcionando, o pronto proporcionarán, beneficios comunitarios significativos, incluyendo la revitalización de parques y espacios verdes, la reducción del efecto de isla de calor, la disminución de inundaciones, el aumento en el suministro de agua, el embellecimiento de

vecindarios y la creación de empleos verdes. Según el sitio web de CalEnviroScreen, el Área de Manejo de Cuencas LAR UR2 WMA se encuentra mayoritariamente en el percentil 98 carga de contaminación, lo que hace que la finalización de estos proyectos sea crítica para reducir las cargas de contaminantes en la Cuenca del Bajo Río de Los Ángeles. Sin ellos, es difícil imaginar el cumplimiento de los hitos finales del TMDL de Metales con fecha del 11 de enero de 2028, y del TMDL de Bacterias del LAR con fecha del 23 de marzo de 2037; especialmente considerando la evolución de los algoritmos, supuestos y datos de calibración del Análisis de Garantía Razonable (RAA, por sus siglas en inglés) y del Sistema de Modelado de Gestión de Cuencas (WMMS 2.0), así como los criterios regulatorios para Escherichia coli (E. coli) o Bacterias Indicadoras de Contaminación Fecal (FIB, por sus siglas en inglés) y los Objetivos de Calidad del Agua (WQO, por sus siglas en inglés).

La comparación de la suma de las Capacidades de Almacenamiento Reales (segunda columna desde la derecha en la Tabla 1.a) con los valores propuestos en la Página A3-47 (página 587/652 del PDF) del Plan WMP del 1 de agosto de 2023, que se muestra a continuación, demuestra que el Área LAR UR2 WMA alcanzó su objetivo de captación de 2024 de 57.42 acres-pie, con proyectos que cuentan con un volumen de captación de 50 acres-pie.

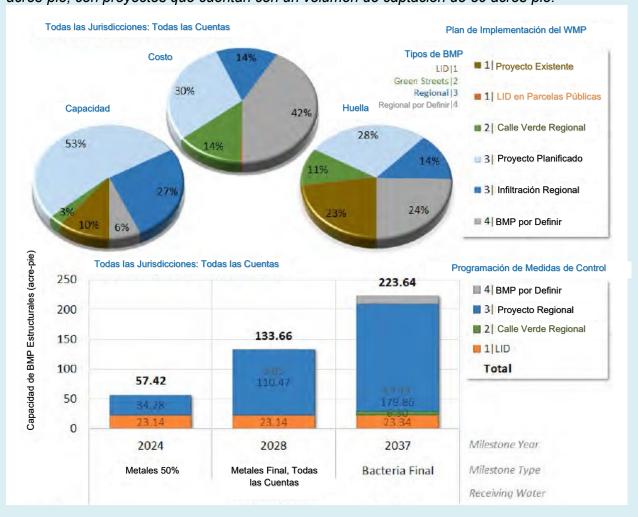




Figure 1-3. Campo de sóftbol sobre la cisterna en el Parque John Anson Ford



Figure 1-4. Accesos utilitarios a la cisterna en el estacionamiento del Parque John A. Ford

Metric		Summary for Watersh in the Watershed M	
Metric	5	Completed	Planned and In Progress
	per of Watershed Control Measures mented	4	36
_	ittees Collaborated with for evement of Milestones	Bell; Bell Gardens; Commerce; Cudahy; Huntington Park; Maywood; Vernon	Bell; Bell Gardens; Commerce; Cudahy; Huntington Park; Maywood; Vernon
_	Permittees Collaborated with for evement of Milestones		
Fundi	ing Sought	\$21,258,000.00	\$30,000,000.00
Fundi	ing Obtained	\$21,258,000.00	\$30,000,000.00
Techi	nical Assistance Received		
vide	Clean Streets (e.g., street sweeping, litter abatement, etc.)	4	28
Pro	More Parks and Green Spaces	1	10
lat l	Reduced Heat Island Effect	0	3
f WCMs tha Co-benefits	Reduced Flooding	2	25
CM	Water Supply Augmentation	0	8
30-	Neighborhood Beautification	2	30
er o	Job Creation	1	9
Number of WCMs that Provide Co-benefits	Benefits Accruing to Disadvantaged Communities (As Identified on CalEnviroScreen)	3	35

1.2 <u>Watershed Control Measures Completed</u>. Complete Table 1a, on an Excel spreadsheet. Include all watershed control measures (aside from minimum control measures specified in Part VIII of the Order) in the Watershed Management Program completed since the effective date of the Order for Ventura County Permittees, since March 28, 2014 for the City of Long Beach, and since December 28, 2012 for other Los Angeles County Permittees. This table is cumulative—i.e., the table should include all the control measures completed from the time of the aforementioned dates to the end of this reporting period. Structural control measures as well as non-structural control measures (e.g., enhanced MCMs such as incentive programs, outreach and conservation programs, etc.) should be included in this table. If information is not available for a particular field, the field should indicate "Not Applicable" (N/A) [Order – IX].

Table 1a: Watershed Control Measures Completed

Project Name	Previous Project Name(s) if Changed	Permittee(s)	Subwatershed	Project Type¹	Description	Latitude ²	Longitude ²	Required Completion Date in WMP	Actual Completion Date	Capital Costs [\$]	Cumulative O&M Costs [\$]	Funding Source(s)	Project Footprint ³ [Acres]	Drainage Area⁴ [Acres]	Projected Storage Capacity in 2021 WMP [Acre-feet]	Actual Storage Capacity ⁵ [Acre-feet]	Cumulative Volume Addressed ⁶ [Acre-feet]
CPS & ARS Installation Project	Catch Basins	Huntington Park	LA River	On-site Flow-based BMPs	Catch Basin Screens (Citywide)	33.979129	-118.218301	Applicable	6/30/2022	\$258,000	\$2,500.00	Safe, Clean Water	0.00 ac		Not Applicable		0
Grease Spill Containment	N/A	Bell	Not Applicable	Other	clean-up of grease Spill	Not Applicable	Not Applicable	Not Applicable	10/3/2024	\$25,879	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	0
Utilize Gateway COG People Assisting the Homeless (PATH) NGO Partnership	N/A	Bell	Not Applicable	Other	Utilize Gateway COG People Assisting the Homeless (PATH) NGO Partnership	Not Applicable	Not Applicable	Not Applicable	6/30/2022	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	0
John Anson Ford Park	Not Applicable	Bell Gardens	Rio Hondo	Regional Infiltration Gallery	Construct an infiltration Cistern to capture pollutants from a 2,295 acre watershed area by installing storm water and dry weather infiltration facilities.	33.958194	-118.153944	Not Applicable	10/15/2023	\$19,223,400	\$150,000	SWRCB Prop 1, SCWP R- BMP	1.15 ac	2,295 ac	Not Applicable	21.50 ac-ft	212
Summary of New and Redevelopment Projects	Not Applicable	Bell	LA River	New and Redevelopment	These values were developed by summing the respective values of 3 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	28.43 ac	7.47 ac	Not Applicable	0.62 ac-ft	15
Summary of New and Redevelopment Projects	Not Applicable	Commerce	LA River	New and Redevelopment	These values were developed by summing the respective values of 19 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	541.32 ac	538.59 ac	Not Applicable	3.18 ac-ft	81
Summary of New and Redevelopment Projects	Not Applicable	Commerce	Rio Hondo	New and Redevelopment	These values were developed by summing the respective values of 11 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	37.83 ac	33.13 ac	Not Applicable	1.66 ac-ft	47
Summary of New and Redevelopment Projects	Not Applicable	Cudahy	LA River	New and Redevelopment	These values were developed by summing the respective values of 1 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7.50 ac	2.00 ac	Not Applicable	0.00 ac-ft	0
Summary of New and Redevelopment Projects	Not Applicable	Huntington Park	LA River	New and Redevelopment	These values were developed by summing the respective values of 5 new and redevelopment projects in the area covered by this subwatershed and jurisdiction.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11.48 ac	11.48 ac	Not Applicable	0.12 ac-ft	18
Summary of New and Redevelopment Projects	Not Applicable	Maywood	LA River	New and Redevelopment	These values were developed by summing the respective values of 3 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	18.38 ac	18.38 ac	Not Applicable	1.54 ac-ft	83
Summary of New and Redevelopment Projects	Not Applicable	Vernon	LA River	New and Redevelopment	These values were developed by summing the respective values of 464 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	201.23 ac	201.97 ac	Not Applicable	21.24 ac-ft	833

¹ Choose from Regional Infiltration Facility, Regional Treatment Facility, Green Street, Diversion to Sewer, Non-Structural, or Other (specify). For Regional Treatment Facility projects, include a description of the treatment process and design specifications in section 1.2a. For Green Street projects, include linear miles of the green street in section 1.2a.

² Use decimal degrees (DD) format.

³ The area footprint of the project.

⁴ The area tributary to the project.

⁵ The project's physical storage capacity to hold water. For example, for a regional infiltration facility, this would be the storage volume of the storage units plus the void space of backfill materials.

⁶ Includes the cumulative volume of water captured, infiltrated, retained, treated, diverted, or otherwise addressed by the project.

1.2a) Additional Information. Provide additional information regarding the Watershed Control Measures completed (e.g., other compliance metrics and a list of (a) Permittees and non-Permittees collaborated with for achievement of milestones, (b) funding sought, (c) funding obtained, (d) technical assistance received (e.g., through the Safe Clean Water Program Watershed Area Steering Committee), (e) additional local community co-benefits such as clean streets (including, without limitation, street sweeping, litter abatement, etc.), more parks and green spaces, reduced heat island effect, reduced flooding, water supply augmentation, neighborhood beautification, and job creation, and (f) other co-benefits and resources accruing to disadvantaged communities as identified on CalEnviroScreen).

Maywood

The City of Maywood continued to implement minimum Watershed Control Measures during the 24/25 fiscal year. These include street sweeping using regenerative air vacuum and parking enforcement to maximize vacuum performance, annual cleaning of catch basins and capture devices (FCD/CPS), enforcement of trash bin closure for *E. coli* control, implementation of the commercial and industrial inspection program and related outreach efforts, implementation of the public information and participation program, and investigation and elimination of illicit discharges and illegal connections.

Project Name	Permittee(s) Collaborated with	Non-Permittee(s) Collaborated with	Funding Sought [\$]	Funding Obtained [\$]	Technical Assistance Received	Linear Miles of Green Street	Provides Clean Streets Benefit (e.g., street sweeping, litter abatement, etc.) ? [Yes/No]	Provides More Parks and Green Spaces Benefit? [Yes/No]	Provides Reduced Heat Island Effect Benefit? [Yes/No]	Provides Reduced Flooding Benefit? [Yes/No]	Provides Water Supply Augmentation Benefit? [Yes/No]	Provides Neighborhood Beautification Benefit? [Yes/No]	Provides Job Creation Benefit? [Yes/No]	Provides Benefits Accruing to Disadvantaged Communities? (as identified on CalEnviroScreen)
CPS & ARS Installation Project	Not Applicable	Not Applicable	\$258,000.00	\$258,000.00	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	Yes	Yes
Grease Spill Containment	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	No	No	Yes
Utilize Gateway COG People Assisting the Homeless (PATH) NGO Partnership	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	No	No	Yes
John Anson Ford Park	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Safe, Clean Water	Not Applicable	Yes	Yes	No	Yes	No	Yes	No	No

1.3 <u>Watershed Control Measures Planned and In Progress</u>. Complete Table 1b, on an Excel spreadsheet. Include all watershed control measures (aside from minimum control measures specified in Part VIII of the Order) in the Watershed Management Program that are planned and in progress. Structural control measures as well as non-structural control measures (e.g., enhanced MCMs such as incentive programs, outreach and conservation programs, etc.) should be included in this table. If information is not available for a particular field, the field should indicate "Not Applicable" (N/A) [Order – IX].

Table 1b: Watershed Control Measures Planned and In Progress

Project Name	Permittee(s)	Subwatershed	Project Type¹	Description	Latitude ²	Longitude ³	Required Completion Date in WMP	Estimated Completion Date	Estimated Capital Costs [\$]	Estimated Annual O&M Costs [\$]	Funding Source(s)	Project Footprint⁴ [Acres]	Drainage Area⁵ [Acres]	WMP ⁶ Projected Storage Capacity [in Acre-feet]	Status ⁷
Contract for Street Sweeping/Vacuuming at or below 5 mph with parking enforcement oversight	Bell	LA River	Enhanced Street	Contract for Street Sweeping/Vacuuming at or below 5 mph with parking enforcement oversight	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$215,174.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Implementation
Enhance catch basin full capture device (FCD/CPS) cleaning	Bell	LA River	Other	Enhance catch basin full capture device (FCD/CPS) cleaning	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Illicit Discharge Detection and. Elimination (IDDE) Program	Bell Gardens	Not Applicable	I-ttorte	The program detects illicit discharges through inspection, dry weather outfall inspections, and facilitating public reporting of spills and illicit discharges. It aims to prevent, detect, and eliminate the release of contaminated stormwater into surface waters and storm drain system.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	e Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other
Industrial/Commercial Facilities Inspection	Bell Gardens	Not Applicable	Source investigation	NPDES inspectors are to inspect facilities to confirm that stormwater and non-stormwater BMPs are being effectively implemented. Each inspection shall be documented with an inspection report that includes a summary of the inspection, conclusion, and photos.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	e Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other
NPDES	Bell Gardens	Not Applicable	Other	Annual program expenditure to comply with MS4 Permit	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$60,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other
Planning & Land Development Program	Bell Gardens	Not Applicable	Expanded LID Ordinance	This program ensures any land development in the city that effects stormwater significantly, is reviewed for stormwater management that reduces runoff and promotes infiltration.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other
Public Agency Activities Program	Bell Gardens	Not Applicable	Source Investigation Efforts	The city monitors all publicly owned or operated properties for proper BMP implementation, regular inspections, and cleaning.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other
Public Involvement and Participation Program (PIPP)	Bell Gardens	Not Applicable	Conservation Program	This program provides the opportunity for the public and local organizations to have active involvement in the methods the city chooses to meet MS4 regulations. Community meetings are held and opinions noted.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other
Street Vacuuming	Bell Gardens	Not Applicable	Enhanced Street	City Staff uses street sweeper with brushes and vacuum suction to clean paved surfaces. This practice removes debris that would clog stormwater catch basins and inlets, and collects any harmful pollutants which prevents them from contaminating waterways and the ocean.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other

¹ Choose from Regional Infiltration Facility, Regional Treatment Facility, Green Street, Diversion to Sewer, Non-Structural, or Other. For Regional Treatment Facility projects, include a description of the treatment process and design specifications in section 1.3a.

² Use decimal degrees (DD) format.

³ Use decimal degrees (DD) format.

⁴ The area footprint of the project.

⁵ The area tributary to the project.

⁶ The project's physical storage capacity to hold water. For example, for a regional infiltration facility, this would be the storage volume of the storage units plus the void space of backfill materials.

⁷ Description of the project's status. This may include the project implementation phase (e.g., funding, design, construction).

Project Name	Permittee(s)	Subwatershed	Project Type1	Description Reconstruction of the asphalt and drainage for the City Yard in Bell	Latitude ²	Longitude ³	Required Completion Date in WMP	Estimated Completion Date	Estimated Capital Costs [\$]	Estimated Annual O&M Costs [\$]	Funding Source(s)	Project Footprint ⁴ [Acres]	Drainage Area ⁵ [Acres]	WMP ⁶ Projected Storage Capacity [in Acre-feet]	Status ⁷
Veterans Park Yard	Bell Gardens	Rio Hondo		Gardens, ensuring MS4 compliance through storm check chamber system.	33.966388	-118.145833	Not Applicable	04/14/2025	\$844,354.82	\$2,500.00	Not Applicable	0.5	0.75 ac	Not Applicable	Construction
Rosewood Park C	Commerce, Bell, Huntington Park, Cudahy, Maywood, Bell Gardens, Vernon	LA River	Regional Infiltration Gallery	Project to address LAR Bacteria TMDL	34.002838	-118.154814	03/23/2037	Not Applicable	\$30,000,000.00		Not Applicable		1,064.00 ac	31.00 ac-ft	Planning
, ,	Cudahy	LA River	LID Retrofit, Biofiltration	Onsite bio-retention	33.95972	-118.17415	Not Applicable	Not Applicable	Not Applicable	\$4,700.00	Not Applicable	7.5		Not Applicable	Design
equipment	Huntington Park	LA River	Other	Annually inspect FOG control and disposal equipment	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Applicable	Not Applicable	Implementation
Assist Southeast Regional Mental Health Evaluation Team (SRMET)	Huntington Park	LA River		Assist Southeast Regional Mental Health Evaluation Team (SRMET)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Consider catch basin modification opportunities to allow FCD installation	Huntington Park	LA River	Other	Consider catch basin modification opportunities to allow FCD installation	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Contract for Regenerative Air Vacuums (Street Sweeping)	Huntington Park	LA River	Enhanced Street Sweeping	Contract for regenerative air vacuums	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Contract for Street Sweeping/Vacuuming at or below 5 mph with parking enforcement oversight	Huntington Park	LA River	Enhanced Street Sweeping	Contract for Street Sweeping/Vacuuming at or below 5 mph with parking enforcement oversight	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not	Not	Not Applicable	Implementation
Contract street vacuuming at least once per week	Huntington Park	LA River	Enhanced Street Sweeping	Contract street vacuuming at least once per week.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
outreach materials	Huntington Park	LA River	()utreach and	Develop targeted City/SEAACA pet waste outreach materials. Develop targeted pet waste information of city website or alternative media.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Develop targeted pet waste information of city website or alternative media	Huntington Park	LA River	Outreach and Conservation Program	Develop targeted pet waster infromation of city website or alternative media	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Enhance catch basin full capture device (FCD/CPS) cleaning	Huntington Park	LA River	Other	Enhance catch basin full capture device (FCD/CPS) cleaning	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Enhance Illicit Connection/Discharge (IC/ID) enforcement & follow up	Huntington Park	LA River	Source Investigation Efforts	Enhance Illicit Connection/Discharge (IC/ID) enforcement & follow up	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Grease Spill Containment	Huntington Park	LA River	Other	clean-up of grease Spill	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not	Not	Not Applicable	Other
Identify cleaning frequency for catch basins with CPS or ARS	Huntington Park	LA River	Other	Identify cleaning frequency for catch basins with CPS or ARS	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Illicit Discharge Detection and. Elimination (IDDE) Program	Huntington Park	LA River	Source Investigation Efforts	The program detects illicit discharges through inspection, dry weather outfall inspections, and facilitating public reporting of spills and illicit discharges. It aims to prevent, detect, and eliminate the release of contaminated stormwater into surface waters and storm drain system.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not	Not Applicable	Not Applicable	Other
MS4/NPDES Inspections (Industrial/Commercial Facilities Inspection)	Huntington Park	LA River	Outreach and Conservation Program	Citywide Inspections of Com. & Ind. Properties	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Oil Kit & Recycling	Huntington Park	LA River	Incentive Program	Free Oil Kit & Recycling Program	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Parking Enforcement to Maximize Street Sweeping Performance	Huntington Park	LA River	Enhanced Street Sweeping	Utilize parking enforcement to maximize vacuum performance	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not	Not	Not Applicable	Implementation
Planning & Land Development Program	Huntington Park	LA River		This program ensures any land development in the city that effects stormwater significantly, is reviewed for stormwater management that reduces runoff and promotes infiltration.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other
Public Agency Activities Program	Huntington Park	LA River		The city monitors all publicly owned or operated properties for proper BMP implementation, regular inspections, and cleaning.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other

Project Name	Permittee(s)	Subwatershed	Project Type¹	Description	Latitude ²	Longitude ³	Required Completion Date in WMP	Estimated Completion Date	Estimated Capital Costs [\$]	Estimated Annual O&M Costs [\$]	Funding Source(s)	Project Footprint⁴ [Acres]	Drainage Area⁵ [Acres]	WMP ⁶ Projected Storage Capacity [in Acre-feet]	Status ⁷
Public Involvement and Participation Program (PIPP)	Huntington Park	LA River	Outreach and Conservation Program	This program provides the opportunity for the public and local organizations to have active involvement in the methods the city chooses to meet MS4 regualtions. Community meetings are held and opinions noted.	Not Applicable	Not Applicable	Not Applicable		\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Salt Lake Park Infiltration Cistern	Huntington Park	LA River	Regional Infiltration Gallery	Underground Cistern for Groundwater Infiltration	33.972634	-118.204512	Not Applicable	01/01/2027	\$30,000,000.00	\$10,000.00	Safe, Clean Water	3	605.00 ac	Not Applicable	Planning
Street vacuum arterial medians	Huntington Park	LA River	Enhanced Street Sweeping	Street vacuum arterial medians	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Street Vacuuming/Sweeping (City Parking Lots)	Huntington Park	LA River	Enhanced Street	City Staff uses street sweeper with brushes and vacuum suction to clean paved surfaces. This practice removes debris that would clog stormwater catch basins and inlets, and collects any harmful pollutants which prevents them from contaminating waterways and the ocean.		Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Other
Two Placemaking Islands on State Street	Huntington Park	LA River	Other (specify)	Two Placemaking Islands on State Street	33.975413	-118.212396	Not Applicable	01/01/2026	\$250,000.00	\$1,000.00	Not Applicable	0.12	0.12 ac	Not Applicable	Planning
Utilize Industrial/Commercial (I/C) facility inspectors to identify POCs	Huntington Park	LA River	Source Investigation Efforts	Utilize Industrial/Commercial (I/C) facility inspectors to identify POCs	Not Applicable	Not Applicable	Not Applicable	Not Applicable	\$0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Implementation
Summary of New and Redevelopment Projects	Bell Gardens	Los Angeles River	New and Redevelopment	This line summarizes 14 new development and 2 redevelopment projects. The values shown here were developed by summing the respective values of 16 projects in the area covered by this subwatershed and jurisdiction.	Citywide	Citywide	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	6.55682732	6.56 ac	Not Applicable	Not Applicable
Summary of New and Redevelopment Projects	Bell Gardens	Rio Hondo	New and Redevelopment	This line summarizes 7 new development and 7 redevelopment projects. The values shown here were developed by summing the respective values of 12 projects in the area covered by this subwatershed and jurisdiction.	Citywide	Citywide	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2.268572462	2.52 ac	Not Applicable	Not Applicable
Summary of New and Redevelopment Projects	Commerce	Los Angeles River	New and Redevelopment	This line summarizes 5 redevelopment projects. The values shown here were developed by summing the respective values of 5 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Citywide	Citywide	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	22.81	22.57 ac	Not Applicable	Not Applicable
Summary of New and Redevelopment Projects	Commerce	Rio Hondo	New and Redevelopment	This line summarizes 5 redevelopment projects. The values shown here were developed by summing the respective values of 5 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Citywide	Citywide	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	31.67	31.41 ac	Not Applicable	Not Applicable
Summary of New and Redevelopment Projects	Huntington Park	Los Angeles River		This line summarizes 1 new development and 7 redevelopment projects. The values shown here were developed by summing the respective values of 9 new and redevelopment projects in the area covered by this subwatershed and jurisdiction.	Citywide	Citywide	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	14.11	13.68 ac	Not Applicable	Not Applicable
Summary of New and Redevelopment Projects	Vemon	Los Angeles River	New and Redevelopment	This line summarizes 12 redevelopment projects. The values shown here were developed by summing the respective values of 12 redevelopment projects in the area covered by this subwatershed and jurisdiction.	Citywide	Citywide	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	79.53	82.13 ac	Not Applicable	Not Applicable

1.3a) Additional Information. Provide additional information regarding the Watershed Control Measures planned and in progress (e.g., other compliance metrics and a list of (a) Permittees and non-Permittees collaborated with for achievement of milestones, (b) funding sought, (c) funding obtained, (d) technical assistance received (e.g., through the Safe Clean Water Program Watershed Area Steering Committee), (e) additional local community cobenefits such as clean streets (including, without limitation, street sweeping, litter abatement, etc.), more parks and green spaces, reduced heat island effect, reduced flooding, water supply augmentation, neighborhood beautification, and job creation, and (f) other co-benefits and resources accruing to disadvantaged communities as identified on CalEnviroScreen).

The LAR UR2 WMA currently has no additional information to provide, in response to this prompt, at this time.

Contract for Street Sweeping/Voluming at or below 5 mph with parking	Permittee(s) Collaborated with	Non-Permittee(s) Collaborated with	Funding Sought [\$]	Funding Obtained [\$]	Technical Assistance Received	Provides Clean Streets Benefit (e.g., street sweeping, litter abatement, etc.) ? [Yes/No]	Provides More Parks and Green Spaces Benefit? [Yes/No]	Provides Reduced Heat Island Effect Benefit? [Yes/No]	Provides Reduced Flooding Benefit? [Yes/No]	Provides Water Supply Augmentation Benefit? [Yes/No]	Provides Neighborhood Beautification Benefit? [Yes/No]	Provides Job Creation Benefit? [Yes/No]	Provides Benefits Accruing to Disadvantaged Communities? (as identified on CalEnviroScreen)
Contract for Street Sweeping/Vacuuming at or below 5 mph with parking enforcement oversight	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	No	Yes
Enhance catch basin full capture device (FCD/CPS) cleaning	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No	No	No	Yes	No	No	No	Yes
Illicit Discharge Detection and. Elimination (IDDE) Program	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No	No	No	Yes	No	Yes	No	Yes
Industrial/Commercial Facilities Inspection	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	Yes	No	Yes
NPDES	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Safe, Clean Water	Yes	Yes	No	Yes	Yes	Yes	No	Yes
Planning & Land Development Program	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	Yes	No	Yes	Yes	Yes	No	Yes
Public Agency Activities Program	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	Yes	No	Yes	No	Yes	No	Yes
Public Involvement and Participation Program (PIPP)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	Yes	No	Yes	Yes	Yes	No	Yes
Street Vacuuming	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	No	Yes
Veterans Park Yard	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Safe, Clean Water	Yes	No	No	Yes	No	No	No	No
Rosewood Park	Bell, Huntington Park, Cudahy, Maywood, Bell Gardens, Vernon	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cudahy City Park Site	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	No	No	Yes
Annually inspect FOG control and disposal equipment	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No	No	No	No	No	No	No	Yes
Assist Southeast Regional Mental Health Evaluation Team (SRMET)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No	No	No	No	No	No	No	Yes
Consider catch basin modification opportunities to allow FCD installation	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No	No	No	Yes	No	Yes	No	Yes
Contract for Regenerative Air Vacuums (Street Sweeping)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	Yes	Yes

Project Name	Permittee(s) Collaborated with	Non-Permittee(s) Collaborated with	Funding Sought [\$]	Funding Obtained [\$]	Technical Assistance Received	Provides Clean Streets Benefit (e.g., street sweeping, litter abatement, etc.) ? [Yes/No]	Provides More Parks and Green Spaces Benefit? [Yes/No]	Provides Reduced Heat Island Effect Benefit? [Yes/No]	Provides Reduced Flooding Benefit? [Yes/No]	Provides Water Supply Augmentation Benefit? [Yes/No]	Provides Neighborhood Beautification Benefit? [Yes/No]	Provides Job Creation Benefit? [Yes/No]	Provides Benefits Accruing to Disadvantaged Communities? (as identified on CalEnviroScreen)
Contract for Street Sweeping/Vacuuming at or below 5 mph with parking enforcement oversight	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	Yes	Yes
Contract street vacuuming at least once per week	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	Yes	Yes
Develop targeted City/SEAACA pet waste outreach materials	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	Yes	No	Yes
Develop targeted pet waste information of city website or alternative media	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	Yes	No	Yes
Enhance catch basin full capture device (FCD/CPS) cleaning	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No	No	No	Yes	No	Yes	Yes	Yes
Enhance Illicit Connection/Discharge (IC/ID) enforcement & follow up	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No	No	No	No	No	Yes	No	Yes
Grease Spill Containment	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	Yes	No	Yes
Identify cleaning frequency for catch basins with CPS or ARS	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	No	Yes
Illicit Discharge Detection and. Elimination (IDDE) Program	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	No	Yes
MS4/NPDES Inspections (Industrial/Commercial Facilities Inspection)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	Yes	No	Yes
Oil Kit & Recycling	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	No	No	Yes	No	Yes
Parking Enforcement to Maximize Street Sweeping Performance	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	Yes	Yes
Planning & Land Development Program	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	Yes	No	Yes	Yes	Yes	No	Yes
Public Agency Activities Program	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	Yes	No	Yes	No	Yes	No	Yes
Public Involvement and Participation Program (PIPP)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	Yes	No	Yes	Yes	Yes	No	Yes
Salt Lake Park Infiltration Cistern	Not Applicable	Not Applicable	\$30,000,000.00	\$30,000,000.00	Not Applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Street vacuum arterial medians	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No	No	Yes	No	Yes	Yes	Yes

1.4 <u>Water Body Pollutant Combination (WBPC) Compliance</u>. Complete Table 1c on an Excel spreadsheet for all WBPCs identified in the Watershed Management Program. If information is not available for a particular field, the field should indicate "Not Applicable" (N/A) [Order – X].

Table 1c: Water Body Pollutant Combination (WBPC) Compliance

VBPC Category 1, 2, or 3)	Pollutant	Receiving Water	Weather Condition (Wet, Dry, N/A)	Interim o	Deadline	Deadline Met? (Yes, No, N/A)	Method of Compliance ⁸
	Copper	Los Angeles River Reach 2	Dry	Interim	1/11/2012	Yes	LAR R2 Receiving Water, then Outfall for ~ 50% of WMA, Monitoring
1	Lead	Los Angeles River Reach 2	Dry	Interim	1/11/2012	Yes	LAR R2 Receiving Water, then Outfall for ~ 50% of WMA, Monitoring
1	Zinc	Rio Hondo Reach 1 (RHO)	Dry	Interim	1/11/2012	Yes	RH R1(RHO) Receiving Water, then Outfall for ~ 50% of WMA, Monitoring
	Cadmium	Los Angeles River Reach 2	Wet	Interim	1/11/2012	Yes	LAR R2 Receiving Water, then Outfall for ~ 25% of WMA, Monitoring
1	Copper	Los Angeles River Reach 2	Wet	Interim	1/11/2012	Yes	LAR R2 Receiving Water, then Outfall for ~ 25% of WMA, Monitoring
	Lead	Los Angeles River Reach 2	Wet	Interim	1/11/2012	Yes	LAR R2 Receiving Water, then Outfall for ~ 25% of WMA, Monitoring
	Zinc	Los Angeles River Reach 2	Wet	Interim	1/11/2012	Yes	LAR R2 Receiving Water, then Outfall for ~ 25% of WMA, Monitoring
	Cadmium	Rio Hondo Reach 1 (RHO)	Wet	Interim	1/11/2012	Yes	RH R1(RHO) Receiving Water, then Outfall for ~ 25% of WMA, Monitoring
	Copper	Rio Hondo Reach 1 (RHO)	Wet	Interim	1/11/2012	Yes	RH R1(RHO) Receiving Water, then Outfall for ~ 25% of WMA, Monitoring
1	Lead	Rio Hondo Reach 1 (RHO)	Wet	Interim	1/11/2012	Yes	RH R1(RHO) Receiving Water, then Outfall for ~ 25% of WMA, Monitoring
	Zinc	Rio Hondo Reach 1 (RHO)	Wet	Interim	1/11/2012	Yes	RH R1(RHO) Receiving Water, then Outfall for ~ 25% of WMA, Monitoring
1	Ammonia-N (Nutrients-Algae)	Los Angeles River Reach 2	30-day & 1-hr Mean	Final	8/7/2014	Yes	LAR R2 Receiving Water, then Outfall, Monitoring
	Ammonia-N (Nutrients-Algae)	Rio Hondo Reach 1	30-day & 1-hr Mean	Final	8/7/2014	Yes	RH R1(RHO) Receiving Water, then Outfall, Monitoring
1	Nitrate-N (Nutrients-Algae)	Los Angeles River Reach 2	30-day Mean	Final	8/7/2014	Yes	LAR R2 Receiving Water, then Outfall, Monitoring
	Nitrite-N (Nutrients-Algae)	Los Angeles River Reach 2	30-day Mean	Final	8/7/2014	Yes	LAR R2 Receiving Water, then Outfall, Monitoring
	Nitrate & Nitrite-N (Nutrients)	Los Angeles River Reach 2	30-day Mean	Final	8/7/2014	Yes	LAR R2 Receiving Water, then Outfall, Monitoring
1	Nitrate-N (Nutrients-Algae)	Rio Hondo Reach 1 (RHO)	30-day Mean	Final	8/7/2014	Yes	RH R1(RHO) Receiving Water, then Outfall, Monitoring
,	Nitrite-N Nutrients-Algae)	Rio Hondo Reach 1 (RHO)	30-day Mean	Final	8/7/2014	Yes	RH R1(RHO) Receiving Water, then Outfall, Monitoring
1	Nitrate & Nitrite-N (Nutrients)	Rio Hondo Reach 1 (RHO)	30-day Mean	Final	8/7/2014	Yes	RH R1(RHO) Receiving Water, then Outfall, Monitoring
,	E. coli Indicator Bacteria	Los Angeles River Reach 2	Dry	Interim	9/23/2014	Yes	Submit Load Reduction Strategy (LRS)
1	E. coli Indicator Bacteria	Rio Hondo Reach 1	Dry	Interim	3/23/2016	Yes	Submit Load Reduction Strategy (LRS)
1	Trash	Los Angeles River Reach 2	Annual	Final	10/1/2015	Yes	No direct or indirect discharge from MS4 to the applicable receiving water
1	Trash	Rio Hondo Reach 1	Annual	Final	10/1/2015	Yes	No direct or indirect discharge from MS4 to the applicable receiving water
1	E. coli Indicator Bacteria	Los Angeles River Reach 2	Dry	Interim	3/23/2019	Yes	Complete LRS Implementation
1	Copper	Los Angeles River Reach 2	Dry	Interim	1/11/2020	Yes	Full Compliance of an Approved WMP (eMCMs)
	Lead	Los Angeles River Reach 2	Dry	Interim	1/11/2020	Yes	Full Compliance of an Approved WMP (eMCMs)
1	Zinc	Rio Hondo Reach 1 (RHO)	Dry	Interim	1/11/2020	Yes	Full Compliance of an Approved WMP (eMCMs)
1	E. coli Indicator Bacteria	Rio Hondo Reach 1	Dry	Interim	9/23/2020	Yes	Complete LRS Implementation
	E. coli Indicator Bacteria	Los Angeles River Reach 2	Dry	Interim	3/23/2022	No	Submit Water Quality Based Effluent Limitations (WQBEL) Report
	E. coli Indicator Bacteria	Los Angeles River Reach 2	Dry	Interim	3/23/2023	No	Submit Second Phase LRS (Awaiting LARWQCB Plan Comments)
	E. coli Indicator Bacteria	Rio Hondo Reach 1	Dry	Interim	9/23/2023	No	Submit WQBEL Compliance Report
	Copper	Los Angeles River Reach 2	Dry	Final	1/11/2024	Yes	Receiving Water, then Outfall, Monitoring
	Lead	Los Angeles River Reach 2	Dry	Final	1/11/2024	Yes	Receiving Water, then Outfall, Monitoring
	Zinc	Rio Hondo Reach 1 (RHO)	Dry	Final	1/11/2024	Yes	Receiving Water, then Outfall, Monitoring
	Cadmium	Los Angeles River Reach 2	Wet	Interim	1/11/2024	Yes	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
	Copper	Los Angeles River Reach 2	Wet	Interim	1/11/2024	Yes	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)

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⁸ Choose between the following four options: (1) outfall monitoring, (2) receiving water monitoring, (3) no direct or indirect discharge from MS4 to the applicable receiving water, or (4) full compliance of an approved WMP. If selecting option (4), reference applicable projects in Table 1a and 1b.

WBPC Category (1, 2, or 3)	Pollutant	Receiving Water	Weather Condition (Wet, Dry, N/A)	Interim o	P Deadline	Deadline Met? (Yes, No, N/A)	Method of Compliance ⁸
1	Lead	Los Angeles River Reach 2	Wet	Interim	1/11/2024	Yes	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
1	Zinc	Los Angeles River Reach 2	Wet	Interim	1/11/2024	Yes	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
1	Cadmium	Rio Hondo Reach 1 (RHO)	Wet	Interim	1/11/2024	Yes	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
1	Copper	Rio Hondo Reach 1 (RHO)	Wet	Interim	1/11/2024	Yes	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
1	Lead	Rio Hondo Reach 1 (RHO)	Wet	Interim	1/11/2024	Yes	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
1	Zinc	Rio Hondo Reach 1 (RHO)	Wet	Interim	1/11/2024	Yes	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
1	E. coli Indicator Bacteria	Rio Hondo Reach 1	Dry	Interim	9/23/2024	N/A	Submit Second Phase Load Reduction Strategy (LRS) Awaiting Board Cmts
1	E. coli Indicator Bacteria	Los Angeles River Reach 2	Dry	Interim	9/23/2026	N/A	Complete Second Phase LRS Implementation
1	Cadmium	Los Angeles River Reach 2	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
1	Copper	Los Angeles River Reach 2	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
1	Lead	Los Angeles River Reach 2	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
1	Zinc	Los Angeles River Reach 2	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
1	Cadmium	Rio Hondo Reach 1 (RHO)	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
1	Copper	Rio Hondo Reach 1 (RHO)	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
1	Lead	Rio Hondo Reach 1 (RHO)	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
1	Zinc	Rio Hondo Reach 1 (RHO)	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
1	E. coli Indicator Bacteria	Rio Hondo Reach 1	Dry	Interim	3/23/2028	No	Complete Second Phase LRS Implementation
1	E. coli Indicator Bacteria	Los Angeles River Reach 2	Dry	Interim	9/23/2028	N/A	Submit Second Phase WQBEL Compliance Report
1	E. coli Indicator Bacteria	Rio Hondo Reach 1	Dry	Interim	3/23/2030	N/A	Submit Second Phase WQBEL Compliance Report
1	E. coli Indicator Bacteria	Los Angeles River Reach 2	Dry	Interim	9/23/2030	N/A	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
1	E. coli Indicator Bacteria	Rio Hondo Reach 1	Dry	Interim	9/23/2030	N/A	Compliance With 5/1/23 Approved WMP (J. A. Ford Park Cistern)
1	E. coli Indicator Bacteria	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
1	E. coli Indicator Bacteria	Rio Hondo Reach 1	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
2	Toxicity	Los Angeles River Reach 2	Dry	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
2	Toxicity	Los Angeles River Reach 2	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
2	Toxicity	Rio Hondo Reach 1	Dry	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
2	Toxicity	Rio Hondo Reach 1	Wet	Final	1/11/2028	N/A	Receiving Water, then Outfall, Monitoring
2	Oil	Los Angeles River Reach 2	Dry	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
2	Oil	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
2	рН	Los Angeles River Reach 2	Dry	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
2	рН	Rio Hondo Reach 1	Dry	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
2	рН	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
2	рН	Rio Hondo Reach 1	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Kjeldahl-Nitrogen	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Total Nitrogen	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Total Phosphorous	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Total Suspended Solids	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Chromium	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Nickel	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Total Mercury ⁹	Los Angeles River Reach 2	Dry	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring

⁹ Analytical laboratory artifacts, at several laboratories and different methods, resulted in mercury being irregularly quantified in blanks and samples. The WBPC category and status of this analyte is still being assessed.

Los Angeles River Upper Reach 2 Watershed Management Area (LAR UR2 WMA)

WBPC Category (1, 2, or 3)	Pollutant	Receiving Water	Weather Condition (Wet, Dry, N/A)	Interim or Final	II)Aadlina	Deadline Met? (Yes, No, N/A)	Method of Compliance ⁸
3	Total Mercury ²	Los Angeles River Reach 2	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Total Mercury ²	Rio Hondo Reach 1	Dry	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring
3	Total Mercury ²	Rio Hondo Reach 1	Wet	Final	3/23/2037	N/A	Receiving Water, then Outfall, Monitoring

1.5 **Additional Information**. Attach any additional information or reports pertinent to the WMP to this report. Provide a brief summary of these attachments below.

The May 15, 2025, reporting guidance sent by Ivar Ridgeway, LARWQCB Municipal Stormwater Permitting Unit Supervisor (SUBJECT: SUBMITTAL OF THE SEMI-ANNUAL PROGRAM AND MONITORING REPORTS FOR THE JULY 1 – DECEMBER 31, 2023 REPORTING PERIOD PURSUANT TO THE REGIONAL PHASE I MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT (NPDES PERMIT NO. CAS004004; ORDER NO. R4-2021-0105) provided the following five checklist bullets, for which we have provided italicized responses:

Checklist for Watershed Management Program Progress Report Form (Part XIV.A.2 of Attachment E)

- Translate Section 1.1 of Attachment H into culturally relevant language(s);

 After English, the most culturally relevant language is the LAR UR2 WMA is Spanish, and a translation of Section 1.1 immediately follows that reporting section in this document.
- Post Section 1.1 of Attachment H (English and translated version(s)) on your website. If possible, please provide the link to the website where Section 1.1 of Attachment H is web-posted, preferably in Section 1.5 of Attachment H (Additional Information);

Bell: https://wramps2.org/welcome

Bell Gardens:

Commerce: https://www.commerceca.gov/city-hall/public-works/environmental-services/stormwater-quality/city-stormwater-program

Cudahy: https://wramps2.org/welcome

Huntington Park: https://hpca.gov/580/ResourcesLinks

Los Angeles County Flood Control District: https://wramps2.org/welcome

Maywood: https://www.citvofmaywood.com/491/Stormwater

Vernon: https://www.cityofvernon.org/government/health-and-environmental-control/stormwater/ms4-permit, specifically https://www.cityofvernon.org/home/showpublisheddocument/4609/638844686283763741
Until the Individual LAR UR2 WMA Permittees provide their respective website links for the identified report subsection, this requirement can be met using the below Report access shown below.

• Post the link to the full Watershed Management Program Progress Report (Section 1 of Attachment H) on your website. This Watershed Management Program Progress Report can be found at https://wramps2.org/welcome by selecting the Progress Reporting column for the LA River Upper Reach 2, shown immediately below:

Watershed Groups	<u>Progress Reporting</u>
Alamitos Bay	e
Beach Cities	e
East San Gabriel Valley	e
LA River Upper Reach 2	e

- Submit Tables 1a, 1b, and 1c in an excel format (per Sections 1.2 through 1.4 of Attachment H); and These were separately and timely submitted as directed.
- Do not include Minimum Control Measures (MCMs) specified in Part VIII of the Order in Tables 1a and 1b (per Sections 1.2 and 1.3 of Attachment H).

 Most Minimum Control Measures (MCMS) are no longer being reported, as requested by the Board; however Permittees are not prevented to doing otherwise.

CITY OF BELL WDID# 4 19M1000092

JULY 1, 2024, TO DECEMBER 31, 2024, LOS ANGELES RIVER UPPER REACH 2 WATERSHED MANAGEMENT AREA (LAR UR2 WMA) WATERSHED MANAGEMENT PROGRAM (WMP) PROGRESS AND MONITORING RESULTS REPORTS CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of either a principal executive officer, ranking elected official, or by a duly authorized representative of a principal executive officer or ranking elected official. A person is a duly authorized representative only if:

- The authorization is made in writing by a principal executive officer or ranking elected official.
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- c. The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Signature 4

Title City Manager

Date 5 29 2025

CITY OF BELL GARDENS WDID# 4 19M1000093

JULY 1, 2024, TO DECEMBER 31, 2024, LOS ANGELES RIVER UPPER REACH 2 WATERSHED MANAGEMENT AREA (LAR UR2 WMA) WATERSHED MANAGEMENT PROGRAM (WMP) PROGRESS AND MONITORING RESULTS REPORTS CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- c. The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Signature

Title Director of Public Works/Facilities

Date 5/27/25

CITY OF COMMERCE WDID# 4 19M1000103

JULY 1, 2024, TO DECEMBER 31, 2024, LOS ANGELES RIVER UPPER REACH 2 WATERSHED MANAGEMENT AREA (LAR UR2 WMA) WATERSHED MANAGEMENT PROGRAM (WMP) PROGRESS AND MONITORING RESULTS REPORTS CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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- The written authorization is submitted to the Regional Board.

If an authorization of a duty authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Signature

Title

Date

05-22-2025

CITY OF CUDAHY WDID# 4 19M1000106

JULY 1, 2024, TO DECEMBER 31, 2024, LOS ANGELES RIVER UPPER REACH 2 WATERSHED MANAGEMENT AREA (LAR UR2 WMA) WATERSHED MANAGEMENT PROGRAM (WMP) PROGRESS AND MONITORING RESULTS REPORTS CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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Signature

Title Public Works Director

Date 05/28/2025

CITY OF HUNTINGTON PARK WDID# 4 19M1000120

JULY 1, 2024, TO DECEMBER 31, 2024, LOS ANGELES RIVER UPPER REACH 2 WATERSHED MANAGEMENT AREA (LAR UR2 WMA) WATERSHED MANAGEMENT PROGRAM (WMP) PROGRESS AND MONITORING RESULTS REPORTS CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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- The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Title City Manager, Ricardo Refls

Date May 28,2025

WATERSHED MANAGEMENT PROGRAM PROGRESS REPORT JULY 1, 2024 – DECEMBER 31, 2024 AND SEMI-ANNUAL DATA PACKAGE FISCAL YEAR 2024-2025 FOR ORDER NO. R4-2021-0105 NPDES PERMIT NO. CAS004004

Los Angeles County Flood Control District

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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- c. The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Signature: John Verdin

Title: Principal Engineer

Date: 4/2/2025

CITY OF MAYWOOD WDID# 4 19M1000138

JULY 1, 2024, TO DECEMBER 31, 2024, LOS ANGELES RIVER UPPER REACH 2 WATERSHED MANAGEMENT AREA (LAR UR2 WMA) WATERSHED MANAGEMENT PROGRAM (WMP) PROGRESS AND MONITORING RESULTS REPORTS CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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- a. The authorization is made in writing by a principal executive officer or ranking elected official.
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- c. The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Title City Manager

Date 5/27/2025

CITY OF VERNON WDID# 4 19M1000167

JULY 1, 2024, TO DECEMBER 31, 2024, LOS ANGELES
RIVER UPPER REACH 2 WATERSHED MANAGEMENT AREA
(LAR UR2 WMA) WATERSHED MANAGEMENT PROGRAM
(WMP) PROGRESS AND MONITORING RESULTS REPORTS
CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of either a principal executive officer, ranking elected official, or by a duly authorized representative of a principal executive officer or ranking elected official. A person is a duly authorized representative only if:

- The authorization is made in writing by a principal executive officer or ranking elected official
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Signature Freddie Agyin

Title Director of Health and Environmental Control

Date 5/21/2025