



CALIFORNIA

# Water Boards

STATE WATER RESOURCES CONTROL BOARD  
REGIONAL WATER QUALITY CONTROL BOARDS

## **EXECUTIVE OFFICER'S REPORT**

Renee Purdy, Executive Officer

June 9, 2022

California Regional Water Quality Control Board  
Los Angeles Region  
320 W. 4th Street, Suite 200, Los Angeles, CA 90013

**Our mission is  
to preserve, enhance, and restore the quality of California's water  
resources and drinking water for the protection of the environment, public health,  
and all beneficial uses for the benefit of present and future  
generations.**

Note: The Executive Officer's Report is not intended to be an exhaustive list of Los Angeles Water Board staff activities from the previous month, but rather provides highlights of these activities.

GROUNDWATER DIVISION

**Hugh Marley, Assistant Executive Officer**

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section – Dr. Arthur Heath, Section Manager

Underground Storage Tanks Section – Dr. Yue Rong, Section Manager

SURFACE WATER DIVISION

**Jenny Newman, Assistant Executive Officer**

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Manager

Regional Programs Section – Dr. LB Nye, Section Manager

Watershed Regulatory Section – Dr. Jeong-Hee Lim, Section Manager

ADMINISTRATIVE SERVICES SECTION

**Rosie Villar, Administrative Officer**

PUBLIC PARTICIPATION PROGRAM

**Susana Lagudis, Environmental Justice and Tribal Coordinator**

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## Groundwater Division

### Compliance and Enforcement Section

The Enforcement Report for June 2022 includes data for April 2022 in the following tables:

<b>Table No.</b>	<b>Title</b>	<b>Description</b>
<b>Tables 1 - 3</b>	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
<b>Table 4</b>	EPLs Issued	Thirty-Four (34) EPLs were issued for a total of \$342,000
<b>Table 5</b>	EPLs Settled	Two (2) EPLs were settled for a total of \$27,000
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-two (32) cases with 512 violations subject to MMPs remain unresolved
<b>Table 7</b>	EPL Progress (NPDES)	\$600,000 in penalties collected to date

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 7 list enforcement actions taken by the Compliance and Enforcement Section.

## Summary of Enforcement-Related Activities

### Table 1 – Informal Enforcement Actions

Action	April 2022	FY 2021/2022
Notices of Violation	4	97
Notices of Non-Compliance	0	97
<b>Total</b>	<b>4</b>	<b>194</b>

### Table 2 – Formal Enforcement Actions

Action	April 2022	FY 2021/2022
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	3
Water Code §13267 Orders	8	151
Cleanup and Abatement Orders/Amendments	6	162
H&S/13260 Directives	8	103
<b>Total</b>	<b>22</b>	<b>419</b>

### Table 3 – Compliance Inspections

Action	April 2022	FY 2021/2022
NPDES (Major Permits)	6	19
NPDES (Minor Individual Permits)	0	7
NPDES (Minor General Permits)	7	27
Stormwater (Construction)	0	454
Stormwater (Industrial)	22	550
Stormwater (Municipal)	0	4
<b>Total</b>	<b>35</b>	<b>1,061</b>

### Table 4 – EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Writers Guild of America, West	04/06/22	Effluent	\$6,000
AES Redondo Beach LLC / Redondo Generating Station	04/06/22	Effluent	\$9,000
Linde Gas North America LLC / Industrial Gas Manufacturing Facility	04/06/22	Effluent	\$30,000
City of Cerritos / Civic Center Parking Facility	04/06/22	Effluent	\$33,000
Onni Atria L.P/ Atria West Building I	04/06/22	Effluent	\$9,000
Trea Wilshire Rodeo, LLC / Wilshire Rodeo Plaza	04/06/22	Effluent	\$15,000
ETCO Homes, Inc. / ETCO Olympic Office	04/06/22	Late Report	\$24,000
Garfield Metal Finishing	04/27/22	Effluent	\$3,000

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Grayson Power Plant	04/27/22	Effluent	\$27,000
Pharmavite, LLC	04/27/22	Effluent	\$3,000
Hawker Pacific Aerospace	04/27/22	Effluent	\$6,000
Arcadia, Inc.	04/27/22	Effluent	\$3,000
Senior Aerospace SSP	04/27/22	Effluent	\$9,000
FS Precision Tech, LLC	04/27/22	Effluent	\$6,000
Burnett and Son Meat Company, Inc.	04/27/22	Effluent	\$6,000
Broadway Steam Plant	04/27/22	Effluent	\$36,000
Stadco	04/27/22	Effluent	\$3,000
Vacco Industries	04/27/22	Effluent	\$9,000
Norman Fox and Company	04/27/22	Effluent	\$9,000
Southern California Auto Wrecking	04/27/22	Effluent	\$3,000
Estes Express West	04/27/22	Effluent	\$9,000
Cal-Pac Chemicals Company	04/27/22	Effluent	\$3,000
E/M Coating Services	04/27/22	Effluent	\$12,000
Southwest Processors, Inc.	04/27/22	Effluent	\$6,000
LAX Wheel Refinishing, Inc	04/27/22	Effluent	\$3,000
Globe Iron Foundry	04/27/22	Effluent	\$9,000
Commerce Yard	04/27/22	Effluent	\$9,000
Continental Forge Company	04/27/22	Effluent	\$3,000
Los Angeles Brewery	04/27/22	Effluent	\$3,000
Owens Corning	04/27/22	Effluent	\$9,000
Los Angeles-Glendale Water Reclamation Plant	04/27/22	Effluent	\$3,000
Weber Metals	04/27/22	Effluent	\$3,000
Monogram Aerospace Fasteners	04/27/22	Effluent	\$6,000
Los Angeles Galvanizing	04/27/22	Effluent	\$15,000
<b>Total</b>	---	---	<b>\$342,000</b>

**Table 5 – EPLs Settled**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
G & L 436 Bedford, LLC/Office Building Parking Garage	01/12/22	Effluent	04/20/22	03/26/22	\$9,000
Duesenberg Investment Company, LLC/Gateway East	11/20/22	Effluent	04/20/22	01/03/22	\$18,000
<b>Total</b>	---	---	---	---	<b>\$27,000</b>

**Table 6 – Violations Subject to MMPs**

<b>Status</b>	<b>No. of Facilities</b>	<b>No. of Violations</b>
Pending	32	512

**Table 7 – EPL Progress (NPDES)**

<b>Action Type</b>	<b>Number of EPLs</b>	<b>Number of Violations</b>	<b>Cumulative Number of EPLs (FY21/22)</b>	<b>Cumulative Number of Violations (FY21/22)</b>
EPLs Issued	7	42	20	217
EPLs Settled	2	9	29	200
EPLs Withdrawn	1	1	1	1
<b>Amount Collected to Date</b>	---	---	<b>\$600,000</b>	---

### **Update on Carson Sanitary Sewer Overflow into the Dominguez Channel**

As noted in the February 2022 Executive Officer's report, on December 30, 2021, a sanitary sewer overflow (SSO) occurred from part of the sanitary sewer collection system owned and operated by Los Angeles County Sanitation Districts (LACSD) in the City of Carson, resulting in approximately 8.5 million gallons raw sewage entering the Dominguez Channel. Information submitted by LACSD indicates the SSO was caused by the collapse of a 25-foot section of a 48-inch main trunk sewer pipe located on the side of the 110 Freeway offramp to 220th Street.

On May 11, 2022, staff attended the Los Angeles Sanitation Districts, District 2 board meeting where a 3<sup>rd</sup> party audit of the December 2021 sanitary sewer collapse was presented. The audit was submitted to the Regional Water Board subsequent to the board meeting. Staff will review the audit as part of our on-going investigation.

**Update on the July 11, 2021 - Hyperion Treatment Plant Incident**

Los Angeles Water Board staff continue to monitor the plant status and effluent quality at the Hyperion Treatment Plant (Hyperion) following the July 11, 2021, unauthorized discharge of raw sewage incident and to investigate the cause of the unauthorized discharge.

The investigation is ongoing, and staff continue to collaborate with and are in regular communication with State Board staff and our colleagues at U.S. EPA in San Francisco.

**Update on Dominguez Channel Odors**

As noted in the February 2022 Executive Officer's report, on December 9, 2021, the Los Angeles Water Board issued an investigative order and a cleanup and abatement order to warehouse owner Liberty Property Limited Partnership and operator Day to Day Imports Inc. to fully understand the extent and impact of discharges of pollutants from the warehouse fire, cleanup the post-fire debris and implement best management practices to prevent any stormwater from leaving the facility.

The Regional Water Board Prosecution Team issued a Notice of Violation (NOV) on February 7, 2022, and our investigation is ongoing.



## Remediation Section

### *Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson*

Activities related to site investigation and cleanup work performed in April 2022 include the following:

1. Cleanup of 240 (~84 %) out of 285 properties has been completed. As of April 30, 2022, the Carousel Tract cleanup status is as follows:
  - a. Cluster 20
    - i. Restoration and cleanup work are complete. Homeowners returned in the first week of May.
  - b. Cluster 21
    - i. Excavation activity has been completed. Backfill, and soil vapor extraction and sub-slab depressurization installation activities are in progress.
2. On April 4, 2022, the Los Angeles Water Board received the cluster-wide Remediation and Construction Completion Report (RCCR) – Cluster 19 and Property-Specific RCCRs for 12 Cluster 19 properties. The cluster wide RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported, and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures.
3. On April 13, 2022, the Los Angeles Water Board received ten (10) Property-Specific Remediation Plans (PSRPs) for Cluster 22 properties. The PSRP describes the plan for implementing the scope of remedial actions. In advance of preparing the PSRPs, Los Angeles Water Board staff and representatives from Shell met with the homeowners and provided information on the overall remediation program and specific remediation activities planned for this property as well as on temporary housing.

### *Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles*

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in April 2022 are summarized below:

1. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:
  - a. Phase II SVE
    - i. As of April 30, 2022, the Phase II SVE system continues to operate. Updated performance data for VOC and methane extraction will be provided in the next quarterly report.

b. Phase III Systems

- i. The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B.

c. Air/Bio-Sparge System

- i. The system is operating and collecting system performance data.

*Skypark Commercial Properties Update*

The Skypark Commercial Properties is approximately 27 acres in size and is located in the City of Torrance, California. Skypark Commercial Properties consist of the following current occupants: Hi-Shear Corporation, Robinson Helicopter, Dasco Engineering and South Bay Lexus. The Site is owned by the City of Torrance and has been primarily leased to aviation or aerospace-related companies since 1954. Historical industrial activities at these properties released wastes containing volatile organic compounds (VOCs), primarily trichloroethene and tetrachloroethene, which have contaminated soil, soil vapor, and groundwater underneath these properties. The soil vapor and groundwater contamination has migrated to the east/southeast across Crenshaw Boulevard and into the City of Lomita.

The Los Angeles Water Board issued a Cleanup and Abatement Order (CAO) to the dischargers of the Skypark Commercial Properties on June 18, 2021, and assessment and cleanup continues. The offsite vapor intrusion assessment is still an ongoing activity, and results to date do not indicate vapor intrusion to indoor air of offsite residences and commercial buildings.

An Interim Remedial Action Plan (IRAP) for groundwater for the Hi-Shear property and offsite was submitted on January 31, 2022 and the IRAP for the Lexus, Dasco Engineering and Robinson Helicopter properties was submitted on February 28, 2022.

The IRAP for groundwater for the Hi-Shear property and offsite was issued for public comment on May 11, 2022. The IRAP for the Lexus, Dasco Engineering and Robinson Helicopter properties is in the preliminary review stage with the Los Angeles Water Board staff and will be issued for public comment once this preliminary review is complete.

On April 19, 2022, Los Angeles Water Board management and project staff participated virtually in the City of Lomita's city council meeting and presented an update to the Lomita City Council on the status of the investigation and cleanup at the Skypark Commercial Properties. This is the 3rd project update the Los Angeles Water Board has provided the Lomita City Council since December 1, 2020. The Los Angeles Water Board was there to answer any questions the Council might have about the ongoing investigation and cleanup at the Skypark Commercial Properties.

*Arden Drive Properties, City of El Monte Update*

On May 3<sup>rd</sup>, Los Angeles Water Board management and staff participated virtually in an

El Monte City Council meeting where Ray Chavira, the project manager for the USEPA El Monte Operable Unit (EMOU), which is part of the larger San Gabriel Valley Superfund Site, presented an update to the City Council on investigation and cleanup activities being carried out by USEPA, DTSC and the Los Angeles Water Board in the El Monte Operable Unit. The Los Angeles Water Board is overseeing investigation and cleanup at many sites in the EMOU, one of which is the Arden Drive Properties. On June 15, 2022, the Los Angeles Water Board and a toxicologist from, OEHHA, another CalEPA agency, will be presenting and participating in a virtual community open house hosted by USEPA to answer any questions or concerns that affected residents and other interested stakeholders may have. Los Angeles Water Board staff and management, OEHHA, and USEPA are holding regular meetings about the ongoing activities associated with Arden Drive properties.



## SITE CLEAN UP PROGRAM ACTIVITIES

### April 2022 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
1990 Pacific Avenue Property	Site Assessment	1990 Pacific Avenue, Long Beach	908061452	Cost Recovery Agreement / N. of Reimbursement	4/15/22	Cost Recovery Agreement
Accu-Graphics, Inc.	Site Assessment	3846 South Santa Fe Avenue, Los Angeles	1550	Cost Recovery Agreement / N. of Reimbursement	4/15/22	Cost Recovery Agreement
Accurate Plating Facility (Former)	Site Assessment	1637 North Indiana St., Los Angeles	814	Assessment Order	4/13/22	Response to a Time Extension Request
All-Tex Inks Corporation	Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada	909	Cleanup Order	4/21/22	Review Pilot Test Report
Anco Metal Improvement Co. (Former)	Remediation	417 West 164 <sup>th</sup> Street, Gardena	714	Cleanup Order	4/14/22	Amended Cleanup Plan Approval
Anco Metal Improvement Co. (Former)	Remediation	417 West 164 <sup>th</sup> Street, Gardena	714	Cleanup Order	4/21/22	Response to a Time Extension Request
Arden Drive Properties	Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Staff Letter	4/12/22	Approval of On-Site Investigation Workplan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Boeing - Parcel 1	Remediation	233 East Manville Street, Compton	462	Technical Correspondence / Assistance / Other	4/8/22	Approval of Key Well Monitoring Plan
Boeing C-1 Facility	Remediation	3855 Lakewood Boulevard, Long Beach	0399C	Staff Letter	4/6/22	Work Plan Approval for Groundwater Program
CA Hydroforming	Site Assessment	11673 McBean Drive, El Monte	106.2081	Assessment Order	4/22/22	Technical Report
Cal Style Manufacturing Facility	Remediation	18744 South Reyes Avenue, Compton	745	Staff Letter	4/20/22	Review of PFAS and Metals Groundwater Sampling Plan
Chevron El Segundo Refinery Former Oil Reservoir Area	Site Assessment	Aviation Boulevard and Marine Avenue, Manhattan Beach	0235A	Staff Letter	4/13/22	Review of Soil Vapor Workplan
Clopay Corp.	Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	458	Staff Letter	4/13/22	Response to a Time Extension Request
ConocoPhillips Company, Los Angeles East Terminal # 0381	Assessment & Interim Remedial Action	13500 South Broadway, Los Angeles	0627A	Staff Letter	4/1/22	Semiannual Groundwater Monitoring and Status Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Crimson Spinnaker Drive Release	Site Assessment	1200 Spinnaker Drive, Ventura	1450	Staff Letter	4/15/22	Approval of Step-Out Soil Sampling Work Plan
DoD - Norwalk DFSP Kinder Morgan	Remediation	15306 Norwalk Boulevard, Norwalk	0286B	Email Correspondence	4/11/22	Modified Soil Vapor and Groundwater Monitoring Program During Redevelopment Activities
Dr. J's Cleaners	Site Assessment	4369 Woodman Avenue, Sherman Oaks	1109	Staff Letter	4/21/22	Approval of Workplan for Additional Site Investigation
Edgington Oil Co.	Remediation	2400 E. Artesia Boulevard, Long Beach	236	Cleanup Order	4/1/22	Conditional Approval of Revised Workplan to Delineate offsite Soil Vapor Impact
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	348	Staff Letter	4/4/22	Review of Request for Groundwater Modification
Foasberg Laundry & Dry Cleaners, Inc.	Site Assessment	640 E. Wardlow Road, Long Beach	1488	Notification - Proposition 65	4/7/22	The Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65) Notification

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Ford Leasing Development Company (Former Zero Corp)	Remediation	777 Front Street, Burbank	109.6162	California Land Reuse and Revitalization Agreement	4/15/22	Review of Additional Site Investigation Work Plan
Ford Leasing Development Company (Former Zero Corp)	Remediation	777 Front Street, Burbank	109.6162	California Land Reuse and Revitalization Agreement	4/6/22	Review of Soil Vapor Extraction Well and Nested Soil Vapor Probe Installation Work Plan
Former Ace Medical Company	Site Assessment	14131 S. Avalon Boulevard, Los Angeles	1456	Technical Correspondence / Assistance / Other	4/21/22	Response to a Time Extension Request
Former All-Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	4/21/22	Response to a Time Extension Request
Former Chevron Bulk Transfer Terminal	Site Assessment	6024-6034 West Jefferson Blvd, Los Angeles	1448	Notification Preclosure	4/4/22	Notice of Opportunity to Comment on No Further Requirements Determination
Former Paramount Fitness Corporation (Appleton)	Site Assessment	6450 East Bandini Boulevard, Commerce	1343	Assessment Order	4/21/22	Work Plan Approval Letter



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Quick N Clean Cleaners (Long Beach)	Site Assessment	4618 East Pacific Coast Highway, Long Beach	1505	Staff Letter	4/7/22	Approval of Indoor Air Sampling Work Plan
Former Shell Service Station	Remediation	8222 South Western Avenue, Los Angeles	1306	Email Correspondence	4/19/22	Technical Meeting
Graphic Research Inc.	Verification Monitoring	9334 Mason Avenue, Chatsworth	509	Staff Letter	4/20/22	Response to Project Update
Henry Company	Remediation	2911 Slauson Avenue, Huntington Park	1093	Staff Letter	4/12/22	Review of Soil Vapor Extraction Progress Report
Hewitt Landfill	Assessment & Interim Remedial Action	7361 Laurel Canyon Road, North Hollywood	1318	Cleanup Order	4/21/22	Approval of Leachate Treatment Pilot Test Work Plan
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Technical Correspondence / Assistance / Other	4/19/22	Health Risk Evaluation for onsite and offsite Receptors
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Time Extension	4/5/22	Response to a Time Extension Request
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Cleanup Order	4/5/22	Los Angeles Water Board Review of Indoor Air and Vapor Intrusion Report and Additional Requirements

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Hollywood Burbank Airport Replacement Terminal	Site Assessment	2801 North Hollywood Way, Burbank	104.0674A	Staff Letter	4/8/22	Approval of Soil Management Plan
Honeywell International Site B	Site Assessment	20263 Western Avenue, Torrance	994	Staff Letter	4/4/22	Approval of Soil and Groundwater Investigation Work Plan
Jet Propulsion Laboratories (JPL)	Remediation	4800 Oak Grove, Pasadena	117.0001	Technical Correspondence / Assistance / Other	4/30/22	Revised Draft Site Inspection Work Plan for PFAS
La1 And La2 Well Site	Site Assessment	806 North Beaudry, Los Angeles	1359	Staff Letter	4/16/22	Request for Cleanup Plan
Lakewood Plaza	Assessment & Interim Remedial Action	17220 S. Lakewood Boulevard, Bellflower	1039	Staff Letter	4/15/22	Soil Vapor Extraction Test Workplan Approval
Lido Cleaners	Remediation	1901-1907 North Wilcox Avenue, Los Angeles	793	Staff Letter	4/11/22	Response to a Time Extension Request
Lilly Industrial Coatings (Former)	Remediation	9845 Miller Way, South Gate	1060	Staff Letter	4/29/22	Approval of Well Abandonment Workplan
Main Street Dry Cleaners	Remediation	1720 Main Street, Venice	1038	Email Correspondence	4/8/22	Staff Communication

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Micro Matic USA Inc.	Remediation	19791 Bahama Street, Northridge	420	Staff Letter	4/11/22	Response to a Time Extension Request
Monogram Aerospace Fasteners, Inc.	Site Assessment	3423 Garfield Avenue, Commerce	1339	Assessment Order	4/21/22	Requirement for a Site Assessment Work Plan
Mouren Laurens Oil Co.	Site Assessment	641 - 719 East Compton Boulevard, Compton	23	Cleanup Order	4/11/22	EKI-Remedial Action Plan Comment Letter
Pacifica Equities, LLC	Site Assessment	1639 11 <sup>th</sup> Street, Santa Monica	1302	Staff Letter	4/25/22	Review of Preliminary Soil Vapor Extraction Plan
Paragon Cleaners	Remediation	1310 Vine Street, Los Angeles	1186	Cleanup Order	4/21/22	Response to a Time Extension Request
Pasadena Hope Center	Remediation	1000 E. Walnut Street, Pasadena	1521	Site Visit / Inspection / Sampling	4/6/22	Site Visit
Pasadena Hope Center	Remediation	1000 E. Walnut Street, Pasadena	1521	Site Visit / Inspection / Sampling	4/5/22	Site Visit
Pasadena Hope Center	Remediation	1000 E. Walnut Street, Pasadena	1521	Site Visit / Inspection / Sampling	4/5/22	Site Visit

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Paulee Body Shop	Remediation	1135 La Cienega Boulevard, Los Angeles	1174	Staff Letter	4/27/22	Soil Vapor and Indoor Air Sampling Report
Playa Vista, Phase II / Area D2	Remediation	12746 W Jefferson Boulevard, Playa Vista	0773C	Deed Restriction / Land Use Restriction / Covenant	4/19/22	Deed Restriction
Precision Specialty Metals	Site Assessment	3301 Medford Street, Los Angeles	881	Staff Letter	4/21/22	Approval of Technical Memorandum for offsite Groundwater Monitoring Wells
Price Pfister	Remediation	13500 Paxton, Pacoima	111.2696	Staff Letter	4/4/22	Response to a Time Extension Request
Screwmatic Inc.	Assessment & Interim Remedial Action	925 W. First Street, Azusa	108.0589	Notice of Violation	4/22/22	Notice of Violation
Service Station Former	Site Assessment	658 East 28th Street, Long Beach	908061234	Staff Letter	4/11/22	Additional Site Characterization to Address
Service Station Former	Site Assessment	658 28 <sup>th</sup> Street, Long Beach		Staff Letter	4/11/22	Workplan to Perform additional Site Characterization
Textron Filtration System	Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	322	Cleanup Order	4/5/22	Requirement to Submit Updated Public Participation Information

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
The Home Depot #1010	Site Assessment	3363 Century Boulevard, Inglewood	1545	Assessment Order	4/18/22	Request to Submit Technical Report
Torrance Logistics Company Southwest Terminal One	Remediation	799 South Seaside Avenue, Terminal Island	333	Technical Correspondence / Assistance / Other	4/13/22	Response to a Time Extension Request
Toyota Auto Body Corp.	Assessment	6375 Paramount Boulevard, Long Beach	192	Email Correspondence	4/15/22	Groundwater Monitoring
TRW Space & Defense - Hawthorne	Remediation	14520 Aviation Boulevard, Hawthorne	347	Staff Letter	4/5/22	Groundwater System Modification Approval
Ultramar Marine Terminal	Remediation	961 La Paloma Avenue, Wilmington	295	Technical Correspondence / Assistance / Other	4/28/22	Approval of a Natural Source Zone Depletion Sampling Work Plan
Ultramar Marine Terminal	Remediation	961 La Paloma Avenue, Wilmington	295	Time Extension	4/13/22	Response to a Time Extension Request
Vernon Terminal	Site Assessment	2709 37th Street, Vernon	1535	Assessment Order	4/4/22	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
West Pico Drill Site	Site Assessment	9101 West Pico Boulevard, Los Angeles	1549	Cost Recovery Agreement / N. Of Reimbursement	4/21/22	Cost Recovery Agreement
West Pico Drill Site	Site Assessment	9101 West Pico Boulevard, Los Angeles	1549	Staff Letter	4/15/22	Requirement for Site Assessment Work Plan

## Underground Storage Tanks and Oil & Gas Program Section

### *Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: **April 1 through April 30, 2022***

Los Angeles Water Board staff have reviewed corrective actions taken for soil and/or groundwater contamination from leaking underground storage tanks and determined that a case closure is appropriate for the following sites:

AVS Property, Alta Dena (R-70445)

Jefferson Property Owner, LLC, Los Angeles (900160425)

### *Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period: **April 1 through April 30, 2022**, were approved for:*

Lynwood Dairy, Lynwood (R-02653)

*Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through **April 30, 2022**, are listed in Tables 1 and 2.*

**Table 1 – Underground Storage Tank Program Performance Summary (2022)**

<b>Month</b>	<b>Case Closures</b>	<b>Directives &amp; Orders</b>	<b>Workplan Approvals</b>	<b>Other Letters Issued</b>	<b>Total</b>
January	6	9	14	37	66
February	6	6	9	29	50
March	4	13	11	30	58
April	2	7	9	31	49
<b>Total</b>	<b>18</b>	<b>35</b>	<b>43</b>	<b>127</b>	<b>223</b>

**Table 2 – Contamination Removed**

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	2,143	86,430
February	1,715	129,332
March	0	120
April	0	0
<b>Total</b>	<b>3,858</b>	<b>215,882</b>

### **Staff Participation in a CalGEM Oil and Gas Public Hearing**

On March 29, 2022, the California Department of Conservation, Geologic Energy Management Division (CalGEM) held a virtual public hearing on the proposed expansion of the aquifer exemption footprint for the Holser Oil Field in Ventura County. US EPA, State Water Resources Control Board (State Water Board) and Los Angeles Water Board staff also participated in this public hearing. US EPA designated CalGEM as the lead agency for aquifer exemptions, however the State Water Board and Los Angeles Water Board review and make recommendations to CalGEM on the aquifer exemption expansion. A total of 28 comments were received by CalGEM during the public comment period. CalGEM will respond to these comments and will send the comments and responses to the State Water Board and Los Angeles Water Board by August 2022, for input.

### **Staff Participation in Career Development Panel**

In March 2022, Staff Dr. Yue Rong participated in a career development panel at UCLA. The career event was organized by the UCLA Department of Earth, Planetary & Space Sciences and Groundwater Resources Association of California. Dr. Rong was invited to be on the panel, discussing his professional career in the regulatory sector of the groundwater industry. The audience consisted of graduating students from UCLA and other local university campuses.

### **Smith Service Station Update**

The Smith Service Station is a truck fuel refilling facility located on the southeast corner of Artesia Boulevard and Paramount Boulevard in the City of Long Beach. Environmental investigations, starting in October 1986, while under the direction of the Long Beach City Fire Department, identified both soil and groundwater impacts. The Los Angeles Water Board took over as lead agency in October 1997. Several phases of site assessment, including the installation of soil borings and groundwater monitoring wells, have been conducted at the site following UST removal in 1999. In addition, multiple phases of remediation have been conducted at the site, including soil vapor extraction, air sparging, and groundwater treatment using a pump and treat operation. Current groundwater data indicates the contaminant plumes extend beyond the western edge of the property. Up to 4.8 feet of free product is present in wells adjacent to the property. The Los Angeles Water Board is investigating other potential sources that may have come along with the contamination from the Smith Service Station and issued investigative orders to Pacific Pipeline Systems, LLC, Santa Fe Pacific Pipeline Inc., Crimson Pipelines LP, and Paramount Pipeline, LLC and is currently reviewing a workplan for additional assessment submitted by Paramount Pipeline, LLC.



## **Update on the Garfield Express/City of Lynwood Project**

The Los Angeles Water Board has been overseeing the underground storage tank (UST) case located at 11600-11620 Long Beach Boulevard, in the City of Lynwood, referred to as “Garfield Express” (the Site). The Site once served as an active gasoline service station with three gasoline underground storage tanks (USTs) and a waste oil UST. The gasoline service station was operated by numerous operators from 1965 until 2010. The Site also contained a multi-unit commercial building consisting of a pay kiosk for the service station, a laundromat, a florist, a dry cleaner, and a pet shop. In 2019, the commercial building experienced a fire and was subsequently demolished. The property is currently vacant and is fenced off. There are currently elevated concentrations of aromatic and chlorinated volatile organic compounds (VOCs) and petroleum hydrocarbons in the soil, soil vapor, and groundwater beneath the Site and the surrounding area, resulting from the former gas station and dry cleaner operations. There is an extensive gasoline product plume not only onsite, but also extending offsite.

Funding is still a key concern for successful remediation and cleanup. Through ongoing communications, Los Angeles Water Board staff has facilitated identification of potential funding sources. As a result, the City has applied for a grant through the newly created DTSC Equitable Community Revitalization Grant program. The application is under review. In addition, both the City and developer continue to evaluate alternative funding sources to contribute towards site remediation, which includes evaluation of potential tax credits, land lease agreements between the developer and dischargers, and debt restructuring in the Ross Trust. Additionally, per a resolution adopted by the Lynwood City Council, all net proceeds from the sale of all eleven Trust properties will be allocated toward onsite and offsite environmental cleanup (Resolution 2021.078). When the appraisal is complete, the property sale must be approved by the Lynwood City Council and Probate Court (who appointed the Receiver). Discussions are ongoing with the receiver about the timing of a motion to sell the properties.

Since May 2021, staff have been participating in collaboration meetings with the City, the developer and Receiver to drive cleanup efforts. These meetings serve to inform each participant on the strategy and cleanup implementation for the Site, consult and deliberate on cleanup objectives, and efficiently review and provide technical consultation. Progress continues to be made.

Staff has scheduled another update meeting with the City, developer and Receiver on June 28, 2022.

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

#### *Summary of Activities Associated with Issuance of Waste Discharge Requirements*

Amber Bolanos and Milasol Gaslan

From April 1, 2022, to April 30, 2022, the Executive Officer issued four General Waste Discharge Requirements (WDRs) enrollments. The tables below provide a breakdown of activities associated with the General WDRs.

#### **General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former Roto-Property-ERD/ CI-10638	Ann Chang	04/04/2022	---	---

#### **General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	George Liang and Michael Chen/CI-10639	Woonhoe Kim	04/18/2022	---	---

#### **General Waste Discharge Requirements for Land Treatment of Petroleum Hydrocarbon Contaminated Soil in Los Angeles and Santa Clara River Basin (Order No. 90-148)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	1941 Reservoir Site/ CI-10525	Enrique Casas	04/04/2022	--	--
2.	Defense Fuel Support Point San Pedro/CI-10314	Wen Yang	04/11/2022	--	--

*Summary of Inspections  
Amber Bolanos and Milasol Gaslan*

From April 1, 2022, to April 30, 2022, staff conducted six pre-permitting and compliance evaluation inspections.

<b>No.</b>	<b>Date of Inspection</b>	<b>Inspection Type</b>	<b>Violations</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	4/4/2022	B Type compliance	None	Montebello Oil Field/ Case 4B191396001	Douglas Cross
2.	4/7/2022	B Type compliance	None	Glenview Mobile Home Park/ CI- 10449	Emily Wong
3.	4/7/2022	B Type compliance	None	1422 Menta Ln/ File No.20-114	Emily Wong
4.	4/8/2022	B Type compliance	None	Two Harbors STP, Catalina Island/ CI- 4840	Ryan Nickerson
5.	4/8/2022	B Type compliance	None	El Rancho Escondido/ CI- 10038	Ryan Nickerson
6.	4/20/2022	Pre-permitting	None	1204 Chickory Lane/ File No. 22-013	Woonhoe Kim

*Summary of Regulatory Actions Associated with Review of Technical Documents, Permit Applications and Other Correspondence – Amber Bolanos and Milasol Gaslan*

From April 1, 2022, to April 30, 2022, the Executive Officer approved a landfill construction quality assurance report and issued two directives to submit a Report of Waste Discharge. Staff issued three notices of incomplete applications.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	04/04/2022	Notice of Incomplete Application – 1204 Chickory Lane/ File No. 22-013	Woonhoe Kim
2.	04/04/2022	Notice of Incomplete Application – Kathleen Liddi/ File No. 22-019	Woonhoe Kim
3.	04/04/2022	Notice of Incomplete Application – 2751 N. Abrigo Lane Single Family Residence/ File No. 22-020	Woonhoe Kim
4.	04/04/2022	Approval of construction quality assurance report for repairs of phase 2-3 composite liner - Simi Valley Landfill/ File No. 69-090	Enrique Casas
5.	04/11/2022	Directive to Submit a Report of Waste Discharge for Former Polynt Facility/ File No.21-028	Ann Chang
6.	04/20/2022	Directive to Submit a Report of Waste Discharge for Point Dume Plaza Shopping Center/ CI-8687	Woonhoe Kim

## Regional Programs Section

### *Municipal Stormwater (MS4) Permitting Program*

Board staff continues to review the updated Reasonable Assurance Analyses and Watershed Management Programs, which were submitted by MS4 permittees in Los Angeles County that were participating in an approved Watershed Management Program under the 2012 Los Angeles County MS4 Permit.

### *Section 401 Water Quality Certification and Wetlands Program*

From April 14, 2022 to May 31, 2022, the Los Angeles Water Board has received three new applications for Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
April 22, 2022	The Port of Los Angeles	San Pedro Waterfront - Berths 74-83 Promenade Phase II
April 22, 2022	Los Angeles Harbor College	Los Angeles Harbor College West Drainage Improvement Project
May 23, 2022	Sterling Gateway, L.P.	Sterling Ranch Estates Residential Project

From April 14, 2022 to May 31, 2022, the Los Angeles Water Board has issued one new Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
May 25, 2022	Ventura County Public Works Department	Bradley Road Bridge Replacement #206	Certification Issued

[https://www.waterboards.ca.gov/losangeles/water\\_issues/programs/401\\_water\\_quality\\_certification/](https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/)

### *Basin Planning Program*

The Southern California Coastal Water Research Project (SCCWRP) has begun the *San Gabriel Temperature Study* in order to improve understanding of the relationship between temperature and beneficial uses in the San Gabriel River. The study is expected to:

1. Improve understanding of temperature effects on beneficial uses;
2. Determine most appropriate way to assess effects of temperature changes; and

3. Analyze potential management solutions where beneficial uses are impacted.

The Technical Advisory Committee for the study includes the Los Angeles Water Board, the Los Angeles County Sanitation District, the US Fish and Wildlife Service, the California Department of Fish and Wildlife, the San Gabriel River Regional Monitoring Program (SGRRMP), the National Marine Fisheries Service, and the State Water Resources Control Board. Future study may include the Santa Clara River.

## Watershed Regulatory Section

### *Summary of Inspections*

Four NPDES permitting inspections were conducted during this reporting period.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1	5/5/2022	Owens-Brockway Glass Container, Inc.	Pre-permitting	AV
2	5/18/2022	Covina Irrigating Company, William B. Temple Water Treatment Plant #1	Pre-permitting	TS
3	5/18/22	Los Angeles-Glendale WRP	Pre-permitting	DT
4	5/25/22	Donald C Tillman WRP	Pre-permitting	DR

### *Summary of General Permitting Unit Activities*

During the month of May 2022, nine enrollments were issued, and two enrollments were terminated under the general NPDES permits. There are currently 41 enrollments and terminations in review.

<b>General Construction &amp; Project Dewatering NPDES Permit Activities during May 2022</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1	Long Beach Energy Resources—Southeast Resource Recovery Facility, Long Beach, California (CI-10660)	5/13/2022		
2	Water Replenishment District Of Southern California, Various Locations Regional Groundwater Monitoring Project, Dominguez Channel Watershed, California (CI-8337)	5/13/2022		
3	Etco Homes, 9212 Olympic Boulevard, Beverly Hills, Ca (CI-10324)			5/19/2022
4	Ventura County Watershed Protection District, Ferro Ditch Improvement Project No. 85301, City Of Somis, 800 South Victoria Avenue, Ventura, Ca (CI-10555)			5/19/2022
5	Nash-Holland 3rd & Fairfax Investors, LLC, 3rd & Fairfax Development, 355 S. Ogden Drive, Los Angeles, California (CI-10654)	5/19/2022		
6	Ca Senior Woodland Hills Ca Property Owner, LLC, Anthology Of Woodland Hills, 6033 De Soto Avenue, Los Angeles, California (CI-10658)	5/19/2022		

<b>General Construction &amp; Project Dewatering NPDES Permit Activities during May 2022</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
7	5237 West Jefferson Boulevard Project— 5231-5247 West Jefferson Boulevard, Los Angeles, California (CI-10659)	5/19/2022		
8	Monument Investments LLC—652-656 N. Huntley Drive, West Hollywood, California (CI-10661)	5/19/2022		
9	8377 Blackburn Avenue Project—8377-8387 Blackburn Avenue, Los Angeles, California (CI-10652)	5/24/2022		
10	CLPF Jefferson Campus LP, 5868 Jefferson, Los Angeles, California (CI-10656)	5/25/2022		
11	Long Beach Energy Resources—Southeast Resource Recovery Facility, Long Beach, California (CI-10660)	5/25/2022		

*Summary of General NPDES Permitting Inspections*

For May 2022 staff conducted the following pre-permitting and termination inspections.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
		<b>None</b>		

## Administrative Services Section

### *Personnel Report*

#### Staffing Level

As of June 9, 2022, the Los Angeles Water Board staffing level is 146 staff, including 136 technical staff, 9 permanent analytical staff and 1 permanent clerical staff.

#### New Hires

**Travon “Tray” Dixon**, Associate Governmental Program Analyst with Administrative Services, Water Quality Data, effective May 9, 2022.

**Eric Young**, Environmental Scientist with Commercial, Industrial and Institutional Stormwater Permitting Unit, effective May 17, 2022.

**Sofia Mitjans**, Associate Governmental Program Analyst with Regional Programs, effective June 1, 2022.

**Christopher Marquis**, Environmental Scientist with Regional Programs, effective June 6, 2022.

#### Separation

**Jessica Yeung**, Water Resource Control Engineer with Remediation, effective May 24, 2022.