



December 4, 2014

California Regional Water Quality Control Board  
Los Angeles Region  
Samuel Unger, Executive Officer

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities*

*Executive Office*

*Our mission is to preserve  
and enhance the quality of  
California's water resources  
for the benefit of present and  
future generations.*

**Governor's Office of Business and Economic Development Meeting on Water Management**

Deborah Smith was asked by State Board member Fran Spivy-Weber to attend a meeting at the Governor's Office in Los Angeles October 20<sup>th</sup> to hear presentations from an Israeli delegation regarding their very successful efforts to implement desalination and varied water recycling projects in Israel. This was the kick-off meeting following a MOU that was signed by Governor Brown and Prime Minister Netanyahu earlier this year with the goal of solving pressing world problems like water conservation and alternative energy. The meeting was kicked off by Kish Rajan, Director of GO-Biz, followed by other GO-Biz staff and Joe Byrne of the California Water Commission. Dr. Eilon Adar discussed his experience with Israel's water management and some of the new technologies coming out of Israel. MWD discussed their operations and some of the challenges we face here in southern California. There was a brief group discussion and the group is looking forward to future meetings.

**Workshop on Contaminants of Emerging Concern**

On October 14<sup>th</sup>, SCCWRP hosted a meeting on research planning for CECs (Contaminants of Emerging Concern). Deb Smith and Michael Lyons represented our region. SCCWRP first presented its vision for a research strategy as well as highlighting the most critical topics that need to be addressed at this time to allow us to effectively monitor and regulate the impacts of these compounds on water quality and beneficial uses. Next, each agency and interested stakeholders presented the issues of primary importance to them. Considerable discussion was devoted to how well current SCCWRP research matches agency and stakeholder priorities and needs. Some issues of concern are being addressed very well, while many others merit additional work. SCCWRP may be able to modify the existing research strategy to some extent, but clearly more funding will be required to address all of these issues. While additional chemical monitoring is needed to determine to what extent CECs are present in the aquatic environment, a very high priority that will require new research is development of biological assay methods to assess the impacts of classes of CECs, since it will never be possible to monitor individually all of the tens of thousands of chemicals in use. Additional information on CEC research can be found on the SCCWRP web site at: [www.sccwrp.org](http://www.sccwrp.org).

**State Board Workshop on Recycled Water Research Needs**

On October 29<sup>th</sup>, the State Board hosted a workshop at SCCWRP to bring together executive managers in both the water quality and drinking water arenas to meet with drinking water, recycled water, and stormwater agencies, as well as researchers, to discuss Recycled Water Research Needs. There were 57 attendees; Deb Smith attended

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from the Regional Board. Following some introductions from Liz Haven and Jon Bishop from the State Board, there were four talks on key topics -- Water Quality and Human Health, Performance Reliability (of treatment technologies, etc.), Ambient Water Effects, and Financial, Environmental, and Social Factors of Water Reuse. These talks provided an orientation to these issues that would be the subject of break-out sessions for the afternoon. In the afternoon, each participant rotated through the four break-out sessions so they could provide input on each topic. There was a lot of interest in research that will provide better tools for measuring effects on human health and the environment and well as how treatment can be set up in a way to be more reliable and resist failures. Once the summary materials are completed, they can be accessed at the State Board website at:

[http://www.waterboards.ca.gov/water\\_issues/programs/water\\_recycling\\_policy/recycledwater\\_research.shtml](http://www.waterboards.ca.gov/water_issues/programs/water_recycling_policy/recycledwater_research.shtml)

### *Watershed Regulatory Program*

#### **Watershed Management/Watershed Coordinator**

Activities involving the Wetlands Recovery Project (WRP) and its committees and workgroups are represented at staff level by the Watershed Coordinator. The WRP formed a Regional Strategy Update Workgroup to aid in updating the Regional Strategy. Its most recent meeting was held on October 21. A newly re-formed Science Advisory Panel (SAP) will do much of the needed technical work for the update.

Funding recommendations have been finalized by the Department of Water Resources (DWR) for Round 3 implementation funds (focused on “drought” projects); the applications for three of the four IRWM Regions in the Los Angeles Funding Area were recommended to be fully funded while the fourth Region’s application was recommended for partial funding. The funding recommendations can be viewed at <http://www.water.ca.gov/irwm/grants/implementation.cfm>.

More information about the Regional Board’s watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

### *Groundwater Permitting and Land Disposal Program*

#### **Update on Unpermitted Excavation Activities at the Gage Avenue Dump, City of Commerce**

Enrique Casas

The Gage Avenue Dump (Landfill), located at 7316 Gage Avenue, Commerce, California, is a closed landfill that was operated from August 1950 through March 1954. The Landfill was operated before current standards for landfill construction were required and was not equipped with composite liners, landfill gas, and leachate control systems. The easternmost Landfill parcel, approximately 7.92 acres in size, is currently owned by Comstock Gage LLC (Comstock). On January 9, 2014, Comstock initiated exploratory/excavation activities at the Landfill that included penetration of the existing cover system, excavation and on-site stockpiling of waste materials, and processing of waste materials to evaluate their geotechnical properties. Multiple violations were issued by the City of Commerce and regulatory agencies (County of Los Angeles, Department of Public Health, Solid Waste, South Coast Air Quality Management District, and the Regional Board) for grading or penetrating wastes without required permits.

Regional Board staff issued a Notice of Non-Compliance to Comstock for failure to get coverage under the General Construction Storm Water Permit and an investigation order pursuant to California Water Code Section 13267, requiring Comstock to submit workplans to prevent the exposed wastes from discharging to

groundwater and for the establishment of a groundwater monitoring program at the Landfill. On June 17, 2014, Comstock enrolled under the general order and implemented Best Management Practices for stormwater protection at the Site. On August 14, 2014, the Regional Board Executive Officer approved a workplan for implementing groundwater monitoring at the Landfill. Land Disposal Unit staff has undertaken a lead regulatory position for the proposed remediation of the Comstock Landfill parcel. On April 30, 2014, Comstock submitted a draft workplan for the clean closure of the Comstock parcel. The workplan was approximately analogous to a 1995 remediation project completed for a parcel on the western portion of the Landfill. On September 30, 2014, Land Disposal Unit staff met with Comstock to review waste characterization results indicating the widespread occurrence of soils that are contaminated at hazardous level for lead.

Comstock is currently re-evaluating their closure plan in light of refined costs estimates to clean closure the parcel and to consider reusing impacted soils within the remediated waste prism, as supported by a human health risk assessment and environmental control measures for the protection of groundwater. Regional Board staff will continue to work with Comstock, the City of Commerce, and other regulatory agencies to assess the human health and environmental threat posed by the unpermitted exploratory/construction activities at the Landfill and to develop appropriate environmental controls to ensure that human health and environment, including water resources, at the site are protected.

#### **Compliance Inspection at Manning Pit Quarry Site Inert Landfill**

Wen Yang

In response to a complaint from the Los Angeles County Department of Public Works (LAC DPW), Regional Board staff (Dr. Wen Yang) conducted an inspection at the Manning Pit Quarry Site Inert Landfill (Landfill) in Irwindale, California. The site is a former gravel mining pit and permitted to be operated as an inert landfill under Regional Board waste discharge requirements (WDRs) Order No. R4-2002-0103. Inert solid wastes, including uncontaminated soil, rock, and gravel, broken concrete, bricks, glass and ceramics, inert plastics, broken asphalt paving fragments, shredded tires, are permitted to be discharged at site. The site is currently operated by Windrow Earth Transport (Windrow) under a contract with the City of Irwindale. In an email dated October 24, 2014, Mr. Jesse Vazquez of LAC DPW reported that there had been ponding and over flow of wastewater generated from road washing activities at the site. The inspection was to verify the status, and determine the need for corrective actions if necessary, of any violations of the Regional Board WDRs.

The inspection was joined by Mr. Vazquez and Mr. Edgar Rojas from the City of Irwindale. Mr. Dave Lemon, the site manager from Windrow, was present during the inspection. Mr. Lemon indicated that the Landfill had taken action to minimize the use of water for dust control and cleaning dirt on the hauling road. The pond of wastewater that had been previously observed by the LAC DPW inspector was not there anymore. The site was in its normal operations during the inspection. Only clean soil was being accepted for disposal. No other violation of the WDRs was observed.

#### **Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From October 10, 2014, to November 10, 2014, five dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR revised and five WDR terminated. The following tables contains a breakdown for each category of general WDR.

		<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Termination</b>
<b>A.</b>	<b>General NPDES Permit for General Waste Discharge requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>				
1.	Mobil Service Station / Circle K Station #2211184 / CI 9939	Ann Chang	10/13/14		
2.	KMLT L.A. Harbor Terminal (Berths 118, 119 & 120) / CI 10080	Ann Chang	10/17/14		
3.	Former Price Pfister, Inc / CI 9833	Ann Chang	10/17/14		
4.	MB Piscasso Auto Body / CI 10097	Ann Chang	10/22/14		
<b>B.</b>	<b>General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)</b>				
1.	Mobil Service Station / Circle K Station #2211184 / CI 9939	Ann Chang			10/13/14
2.	Sanesco #5 / CI 9754	Ann Chang			10/15/14
3.	Former Menasco Aerospace Facility / CI 9293	Ann Chang			10/17/14
4.	Former Price Pfister, Inc / CI 9833	Ann Chang			10/17/14
<b>C.</b>	<b>Statewide General WDR requirement for Discharges to Land with a Low Threat to Water (Order No. R4-2003-0003-DWQ)</b>				
1.	Thousand Trails Soledad Cyn RV & Camping Resort / CI 10089	David Koo	10/13/14		
<b>D.</b>	<b>General NPDES permit for WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)</b>				
1.	Cadillacs Only / CI 9398	David Koo			10/27/14
2.	Nobuo Nakajima Residence / CI 10053	Mercedes Merino		10/31/14	

**Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From October 10, 2014 to November 10, 2014, staff conducted seven pre-permitting and annual inspections.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	09/17/14	Civic Center Wastewater Treatment Facility / File No. 11-087	Don Tsai
2.	09/18/14	Ventura KOA / CI 8826	Mercedes Merino
3.	09/18/14	Steckel County Park / Ci 9060	David Koo
4.	09/25/14	L.A. County Fire Dept. Fire Station No. 78 / CI 10096	David Koo
5.	10/20/14	Sunshine Canyon City - County Landfill / CI 2043	Wen Yang
6.	10/28/14	Manning Pit Quarry Site Inert Landfill – City of Irwindale / CI 6149	Wen Yang
7.	10/28/14	Manning Pit Sediment Placement Site – City of Irwindale / CI 3066	Wen Yang

**Summary of Notice of Violations**

Clarita Quidilla and Rebecca Chou

From October 10, 2014 to November 10, 2014, staff conducted 13 pre-permitting and annual inspections.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	10/13/14	Colorama Wholesale Nursery / CI 9836	David Koo
2.	10/17/14	Pick the Part / CI 9855	David Koo
3.	10/20/14	Kinneloa Ridge Development / CI 8521	Mercedes Merino
4.	10/20/14	Malibu Country Mart I / CI 8518	Don Tsai
5.	10/20/14	Malibu Country Mart II / CI 6325	Don Tsai
6.	10/20/14	Malibu Country Mart III / CI 8512	Don Tsai
7.	10/24/14	San Miguel Produce WWTP / CI 9784	Mercedes Merino
8.	10/29/14	Carson-Gore Academy of Environmental Studies	David Koo
9.	10/29/14	Malibu High School, Malibu Middle School and Juan Cabrillo Elementary School / CI 9744	David Koo
10.	10/29/14	Brett Davis Residence / CI 9908	David Koo
11.	10/30/14	Saticoy Foods Corporation / CI 5372	David Koo
12.	10/31/14	Rancho Camulos Museum / CI 9045	Mercedes Merino
13.	11/10/14	Vasquez Rocks Natural Area Park Interpretive Center / CI 9930	David Koo

**Summary of California Water Code (CWC Section 13260 Order**

Clarita Quidilla and Rebecca Chou

From October 10, 2014 to November 10, 2014, Executive Officers issued two CWC Section 13260 Order requiring dischargers for submittal of WDR application.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	10/10/14	Scholl Canyon Inert Landfill / CI 2846	Douglas Cross
2.	10/23/14	Burbank Landfill / CI 5800	Douglas Cross

*Underground Storage Tanks*

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **October 13, 2014** through **October 31, 2014**, and determined that no further corrective actions are required for the following sites:

1. Former Mobil Service Station, Northridge (913250061A)
2. Former Tosco, City of Industry (I-11103)
3. IL Soon Kim Chevron #94394, South Gate (R-12454A)
4. Rey-Crest Roofing, Los Angeles (900650352)
5. Chevron Station #9-0074, Los Angeles (900290216)
6. Steaven Jones – Automotive Facility, Culver City (R-50691)
7. Sunkist Amar Carwash, La Puente (I-05109A)

For the case closure sites above, a total of **564** tons of impacted soils were excavated and **205,622** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **126** gallons of groundwater were treated.

**Executive Officer issued General Waste Discharge Requirements (WDRs)**

Yue Rong

In October 2014, the Executive Officer issued 1 General Waste Discharge Requirements (WDRs) to Picaso Auto Body, located in Los Angeles (10/20/2014). The WDRs issued for injection of oxygen generating compounds to the impacted aquifer for in-situ groundwater treatment, which, comparing with ex-situ treatment, has advantage to save water resources by avoiding discharging the treated water to the ocean.

**Regional Board Staff conducted public outreach to General WDRs regulated communities**

Yue Rong

In September 2014, the Regional Board adopted General Waste Discharge Requirements (WDRs) (R4-2014-0187). Since then, Regional Board staff Dr. Yue Rong has been invited to talk about the newly adopted permit (WDRs) in 3 separate occasions. On September 24, 2014, a presentation was given at the meeting of the Groundwater Resources Association of Southern California (GRA); on November 7, 2014, a panel discussion was conducted at the Los Angeles County Bar Association meeting; and on November 12, 2014, a presentation was given at the GEO Environmental Remediation Company workshop.

## *Remediation*

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

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the months of October and November 2014 include the following:

1. On October 13, 2014, the Regional Board and OEHHA staff completed the review of one *Follow-Up Phase II Sub-Slab and Indoor Air Residential Sampling Report* and the Regional Board issued a directive for a follow-up action.
2. On October 15, 2014, the Regional Board received *Addendum to the Revised Remedial Action Plan (RAP)*, *Addendum to the Revised Feasibility Study (FS)* and *Addendum to the Revised Human Health Risk Assessment (HHRA)*. The Addendum are submitted in response to discussions with Regional Board staff during meetings and conference calls since submittal of the Revised RAP on June 30, 2014 to respond to the Regional Board staff comments and to clarify certain aspects of the proposed remedy.
3. On October 15, 2014, the Regional Board received the *Third Quarter 2014 Groundwater Monitoring Report*. The shallow groundwater monitoring well network consists of 17 wells screened across the water table (MW-01 through MW-17). Benzene concentrations have remained generally stable since first sampled to Third Quarter 2014, ranging from 600 microgram per liter ( $\mu\text{g/L}$ ) to 270  $\mu\text{g/L}$  in MW-13, and 640  $\mu\text{g/L}$  to 88  $\mu\text{g/L}$  in MW-14. Overall, the detected concentrations of constituents are consistent with previous monitoring quarters.
4. On October 29, 2014, the Regional Board received the *Third Quarter 2014 Sampling of Existing and Replacement Soil Vapor Probes Carousel and Monterey Pines Neighborhoods*. In some of the 5-foot vapor probes, positive barometric pressure measurements were encountered in this monitoring event, consistent with prior monitoring conditions.
5. On October 29, 2014, the Regional Board received the *On- and Offsite Methane Monitoring of Accessible Utility Boxes, Vaults, Storm Drains and Sewer Manholes Carousel and Monterey Pines Neighborhoods Lomita Boulevard and Island Avenue*. Methane has not been detected at concentrations of concern in any of the monitoring locations.
6. On November 7, 2014, the Regional Board issued *Notice of Completion (NOC) of a Draft Environmental Impact Report (EIR) and Notice of Availability (NOA) for Public Comment* for a period of November 7, 2014 through January 9, 2015.

As per the CEQA procedural requirement, a general meeting is scheduled for November 22, 2014 to inform the public and other stakeholders about the project significant environmental effects and ways to reduce them. In addition, the Regional Board is hosting a neighborhood block/community meetings which are scheduled for November 12 (evening), November 15 (x3 meetings), November 18 (evening) and November 20 (evening - session in Spanish). The meeting will be held at the Carson Community Center.

The Draft EIR describes and evaluates the potential environmental impacts associated with implementation of the proposed Remedial Action Plan (RAP). The Draft EIR evaluates po-

tential impacts with regard to air quality, geology and soils, greenhouse gas emissions, hazardous materials, hydrology and water quality, noise and vibration, transportation and circulation, and utilities and service systems (solid waste). Based on the analysis contained in the Draft EIR, implementation of the RAP would result in significant and unavoidable noise and vibration impacts.

7. Using Regional Board approved methods, soil, soil vapor, and indoor air sampling are performed at individual residential properties as access became available. The completed residential sampling activity as of October 3, 2014 is as follows:
  - 271 homes have been screened for methane (95%);
  - 272 homes have had soils sampled and vapor probes installed (95%);
  - 272 homes have had sub-slab soil vapor probes sampled (95%);
  - 260 homes have had indoor air sampled (91%); and
  - 244 of 260 total have had 2nd round of indoor air sampled (94%)
  - 86% of Total Homes in the Carousel Community have had 2nd Round of Indoor Air conducted.

**Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles**

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the months of October and November 2014 are summarized as follows:

1. On September 25, 2015, the Regional Board issued a directive titled *Review of the Second Quarter 2014 Groundwater Monitoring Report and NAPL Recoverability Testing and Shallow Water Evaluation Report*. Based on the review of the information and documents in the Regional Board file, a follow-up action is warranted. The Regional Board directed Exxon to develop a Remedial Action Plan (RAP) to reduce COCs in groundwater.
2. On October 15, 2014, the Regional Board received the *Third Quarter 2014 Progress Report for Remedial Action Plan Phase I*. SVE well installation activities were conducted from July 15 to August 2, 2013. Fifteen SVE wells (SVE-01 through SVE-15) were installed to facilitate remediation efforts at the Site. The trenching and piping installation activities commenced September 9, 2013 and were completed by December 20, 2013. The installation of Phase I SVE remediation systems and hook-up of the electrical and natural gas utilities was completed. Currently, the system start-up activities were completed and the system has been operating on a full time basis since October 20, 2014. As per the Regional Board directive, a report of completion will be submitted 60 days after the start-up date.
3. On October 15, 2014, the Regional Board received the *Monthly Off-Site Methane Monitoring Report – September 2014*. This report presents the results of monthly methane monitoring of residential crawl spaces performed at 12802 Keene Avenue and provides discussion of efforts to obtain access to 12803 Keene Avenue, located off-site south of the former Athens Tank Farm. Methane has not been detected at concentrations of concern in any of the crawl spaces of 12802 Keene Avenue.
4. On October 15, 2014, the Regional Board received the *Quarterly Soil Gas Monitoring Report – Third Quarter 2014*. The quarterly event includes the monitoring and sampling of on-Site and

off-Site soil vapor probes and outdoor air at 31 locations; monitoring utilities on-site and off-Site at 87 locations; and monitoring indoor air in the buildings at the Los Angeles Adventist Academy. Overall, probes with low and not detected concentrations of methane and benzene have remained low to not detected, while concentrations in probes with higher concentration of methane and benzene have not shown trends up or down. In addition, concentrations of methane and benzene generally increase with depth.

5. On October 15, 2014, the Regional Board received the *Third Quarter 2014 Groundwater Monitoring Report*. Groundwater monitoring of 20 shallow and 25 deep (Exposition Aquifer) wells at locations on- and off-Site from 2009 to 2014 is documented in this report. The measured concentrations of chemicals of concern (TPH, VOCs, SVOCs, and metals) are within historical ranges. Non-Aqueous Phase Liquid (NAPL) was detected in wells ATF-10A (0.08 foot thick), ATF-19B (6.31 feet thick), ATF-21B (1.17 feet thick), and ATF-22B (0.14 foot thick) during the Third Quarter 2014 groundwater gauging event on July 1, 2014. From May 4, 2012, to August 8, 2014, the total combined volume of NAPL removed from wells ATF-19B, ATF-21B, and ATF-22B was approximately 30 gallons.
6. Upcoming activities include operation of the Phase I SVE cleanup equipment and planning of the next phase of cleanup. The Regional Board and DTSC continue to work in partnership on the environmental investigation and cleanup activities, and will also work in concert with the Los Angeles County Parks and Recreation as they begin their plan to update and revitalize Magic Johnson Park.

#### Investigative Orders—New and Continued Activities

Discharger	Location	Required Action
Tidelands Oil Parcel	606 South Pico Avenue, Long Beach	Free product recovery is ongoing.
Stainless Steel Products	2980 San Fernando Blvd, Burbank	Extension Approval and Order for Groundwater Monitoring.
Southern Pacific Transportation	201 N Front St, Burbank	Extension Approval for technical report.
Ashland Inc.	13161 Sandoval St., Santa Fe Springs	Approval of offsite. groundwater investigation work plan dated September 29, 2014.
The RM Cool Company	7201 E. Rosecrans Ave., Paramount	Approval of due date extension for submitting a technical report by December 30, 2014.
Union Pacific Railroad Company and Los Angeles Metropolitan Transportation Authority	Former Union Pacific railroad right-of-way near 4010 and 4155 Whiteside St., Los Angeles	Requirement to submit a revised subsurface investigation work plan by December 15, 2014.
City of Compton	305 N. Tamarind Ave., Compton	Notice of Violation for failure to submit a technical report by specified due date of August 15, 2014.
Inglewood Redevelopment Agency	Glasgow Property	Extension Approval for Groundwater Monitoring Report.
CBA Property Management	Former Quality Cleaners	Review of Site Conceptual Model and Human Health Risk Assessment.
6003-6105, LLC	Former T & C Cleaners	Review of Office of Environmental Health Hazard Assessment Memorandum.
Mr. Alasdair McMullen Systron Donner c/o Universal Music Group 2220 Colorado Avenue, 6 <sup>th</sup> Floor Santa Monica, CA 90404	Former Systron Donner Site 14837 Califa Street Van Nuys, CA 91411  SCP No. 0832 Site ID: 1842800	Amendment to 13267 Order, the original order was issued on July 8, 2008. An Amendment to the 13267 Order requiring a Site Conceptual Model (SCM). The SCM is due December 30, 2014.
Berths 142-143, Port of Los Angeles	SCP No. 788 Site ID: 2043J00	Amendment to 13267 Order, originally issued on February 18, 2009, and amended on October 21, 2010. This Amendment was issued on October 23, 2014, to approve modifications on groundwater monitoring program due to site construction. A technical report is due July 15, 2015.

## Clean up & Abatement Orders—New and Continued Activities

Discharger	Location	Required Action
BP Pipelines (North America), Inc.; Atlantic Richfield Company; and ARCO Terminal Services Corporation	Golden Avenue, Between Baker Street and West Wardlow Street, Long Beach	Approval of Interim Remedial Action Plan (CAO No. R4-2013-0064).
Philips 66 Company	Terminal 0381, 13500 South Broadway, Los Angeles	Approval of Extension Request for Submittal of Supplemental Pilot Study (CAO No. R4-2010-0011).
Square D Facility (Former)	4335 East Valley Boulevard, Los Angeles	Meeting with property owner's and RP's technical reps. Reviewing site remediation approach. Additional groundwater monitoring wells will be requested.
Cameo Cleaners	3650 Crenshaw Blvd, Los Angeles	Issued CAO for soil and groundwater.
Pacific Airmotive Corp	2960 N Hollywood Way, Burbank	Extension Approval for soil investigation report.
Boeing	Former C-1 facility, Long Beach	Approval of work plan addendum 3 for Building 3 groundwater extraction and treatment system.
Anadite California Restoration Trust	10647 Garfield Ave., South Gate	Response to request to modify the reduced-scale groundwater remediation implementation plan.
Port of Los Angeles	950 Rancho Conejo Blvd., Thousand Oaks	Comments on first semi-annual 2014 groundwater and surface water monitoring report dated July 14, 2014.
Chevron EMC	601 S. Vail Ave., Montebello	Review comments on conceptual site model
Kinder Morgan Energy Partners, Phillips 66, Chevron, and Port of Los Angeles	Former GATX Marine Terminal, Port of Los Angeles Berths 171-173	Extension Approval for Second Semi-Annual 2014 Groundwater Monitoring.
Playa Capital Company, LLC	Playa Vista Site	Approval of Modified Submittal Dates for Area D2 Remediation Evaluation and Annual Report.
Playa Capital Company, LLC	Playa Vista Site	Notice to Provide Technical Comments.
Playa Capital Company, LLC	Playa Vista Site	Review of Request to Cease Operation of Groundwater Extraction System at Former Test Site 2.
Shell Oil Products US	Former Kast Property Tank Farm	Review of Follow-up Phase II Indoor Air and Sub-Slab Vapor Sampling Report for 24416 Marbella Avenue.
Shell Oil Products US	Former Kast Property Tank Farm	Review of Follow-up Phase II Indoor Air and Sub-Slab Vapor Sampling Report for 24518 Panama Avenue.
Shell Oil Products US	Former Kast Property Tank Farm	Review of Partial Interim Residential Sampling Report for 24519 Ravenna Avenue.
Kinder Morgan Liquids Terminals (KMLT) Los Angeles Harbor Terminal	SCP No. 621C Site ID: 2040252	Two Amendments to CAO No. 97-119, originally issued on September 16, 1997. These two amendments are: require two technical reports due December 15, 2015, related to soil reuse at the site. approve the Revised Engineered Anerobic Biological Oxidation Work Plan, and requiring an evaluation on this interim soil remediation due April 15, 2016.

## Closures—Soil and Case Closure

Discharger	Location	Required Action
Beagle Manufacturing, Inc. (Former)	4377 Baldwin Avenue, El Monte	NFA for Soil Only issued on October 1, 2012. Well Abandonment Report promised again. The case continues open in GeoTracker.
Athens Services (Former A-1 Ornamental Iron Facility)	15019 Sal Lake Avenue, City of Industry	Closure Process. Covenant is being processed. Additional confirmation sampling and soil removal was performed. Human Health Risk Assessment may be required.
Former James Jones Company Site	4127 Temple City Boulevard, El Monte	A No Further Requirements for Soil was requested. Case Review process started. Additional sampling on various areas of concern (AOC) was required.
Downey Studios	12214 Lakewood Blvd, Downey	Affirmation of NFR for soils only.
Normandie Properties LLC	Brea Canyon Oil Joughin Lease	No Further Requirements with Environmental Restriction.
Federal Realty Investment Trust	Former General Chemical Corporation Facility	No Further Action Determination for Shallow Soils.
Former Azusa Pipe And Tube Bending Corporation	Former Azusa Pipe And Tube Bending Corporation located at 766 N. Todd Ave., Azusa (WIP File No. 108.0991, Site ID No. 2040006)	A No Further Requirements for Soil-Only issued on <b>October 31, 2014</b> . Well Abandonment Report due end of November. Closure was coordinated with USEPA staff for San Gabriel Valley Groundwater Superfund Cleanup.

## Staff Signed Letters

Discharger	Location	Action
USG Corporation	US Gypsum Facility, 14370 Gannet Street, La Mirada	Approval of Request to Reduce Monitoring Wells for Sampling.
Sanitation District No. 8 of Los Angeles County, County Sanitation Districts of Los Angeles County	Former Fletcher Oil Company Refinery, 24721 S. Main Street, Carson	Approval of Groundwater Monitoring Well Work Plan for MW-27.
Sanitation District No. 8 of Los Angeles County, County Sanitation Districts of Los Angeles County	Former Fletcher Oil Company Refinery, 24721 S. Main Street, Carson	Approval of Well Replacement Work Plan.
MQS Inspection	6800 Washington Blvd, Commerce	Workplan Approval for Soil Vapor Survey and Human Health Risk Assessment.
ExxonMobil Environmental Services Company	Alameda St. near 96 <sup>th</sup> St., Los Angeles	Notifying fee title holders of intent to approve remedial action plan.
Hollywood Park Land Company, LLC	1050 S. Prairie Ave., Inglewood	Approval of second extension for implementation of work plan for management of environmental conditions in BP ARCO piping area.
Chevron Environmental Management Co.	Ventura Oil Field – School Canyon, Ventura	Approval of remediation progress report due date to November 15, 2014.
Willowbrook Center Partnership	11700 Wilmington Ave., Los Angeles	Response to the August 31, 2014 proposed schedule to submit a soil remedial action plan.
Accurate Plating Company	2811 Alcazar St., Los Angeles	Approval of extension request for submittal of soil vapor and groundwater investigation report by October 30, 2014.
Boeing	21200 Victory Blvd., Woodland Hills	Approval of additional groundwater investigation work plan dated September 25, 2014.
AT & T Services, Inc.	Former Pacific Bell Site	Time Extension Approval for Soil Vapor and Indoor Air Sampling.
Shell Oil Products US	Shell Wilmington Sales Terminal	Time Extension Approval for Gage Well Installation and Conceptual Site Model.
Defense Logistics Agency	Defense Fuel Support Point Norwalk	Incomplete Revised Workplan for Evaluation of GMW-62 Free Product Plume.
Defense Logistics Agency	Defense Fuel Support Point Norwalk	Request for Revised Remedial Action Plan and Soil Management Plan.
Honeywell International, Inc.	Former Honeywell Sepulveda Facility	Approval of Offsite Groundwater Assessment Workplan
Honeywell International, Inc.	Former Honeywell Sepulveda Facility	Notification of Work for Environmental Investigation Activities.
Honeywell International, Inc.	Former Honeywell Sepulveda Facility	Approval of Workplan Addendum for Offsite Groundwater Assessment and Well Installation.
Honeywell International, Inc.	Former Honeywell Early Avenue Site	Extension Approval for Air Sparge Pilot Test Report and Remediation Progress Report.
Rexford Industrial	Glendale Gateway San Fernando Road Site	Review of Upgradient, Offsite Investigation Results.
Pentair, Inc.	Former ESSEF Manufacturing Facility	Review of Groundwater Monitoring Report
Prologis	Carson II Industrial Property	Review of Indoor Air Testing Report and Monitoring Plan.
Pacific Maritime Association	International Longshore Warehouse and Union Dispatch Hall	Review of Soil Sampling Results and Human Health Risk Assessment.
Port of Los Angeles	International Longshore Warehouse and Union Dispatch Hall	Extension Approval for Well Installation Report.
Los Angeles Department of Water and Power	San Francisquito Power Plant No. 1	Review of Groundwater Monitoring Report and Requirement for Technical Report.
Honeywell International, Inc.	Former Honeywell El Segundo Facility	Approval of Workplan for Phase 2 Enhanced Reductive Dechlorination Pilot Test at Southwest Corner Lot.

## *Compliance and Enforcement*

### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 8 facilities with an NPDES Permit. Inspection of these facilities is a required part of the NPDES program.

### **Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 66 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

### **Expedited Payment Program:**

**Settlement Offer No. R4-2014-0058** was issued to the County of Los Angeles Department of Public Works (Permittee) on September 4, 2014, in the amount of \$2,500 for failing to submit the storm water annual reports due on September 1, 2012, and on September 1, 2013. The Permittee responded on October 6, 2014.

**Settlement Offer No. R4-2014-0090** was issued to Lyons and Lyons Properties (Permittee) on October 3, 2014, in the amount of \$1,500 for failing to submit the storm water annual report due on September 1, 2013. The Permittee responded on October 3, 2014.

**Settlement Offer No. R4-2014-0205** was issued to the California Department of Transportation on October 31, 2014 in the amount of \$21,000 for alleged effluent violations of the NPDES Permit for the Route 105 Dewatering Facility. The Permittee has until December 1, 2014 to respond.

**Settlement Offer No. R4-2014-0198** was issued to the Los Angeles Department of Water and Power (Permittee) on October 31, 2014, in the amount of \$9,000 for alleged effluent violations of the NPDES Permit for the Silver Lake Reservoir Complex Replacement Project. The Permittee has until December 1, 2014 to respond.

**Settlement Offer No. R4-2014-0179** was issued to the Oxnard Union High School District on October 31, 2014 in the amount of \$3,000 for alleged effluent violations of the NPDES Permit for the Well Relocation Project. The Permittee has until December 1, 2014 to submit the payment in full.

### **Stipulated Orders:**

**Stipulated Order on Settlement Offer No. R4-2014-0128** was issued to the Fillmore Unified School District (Permittee) on October 6, 2014 in the amount of \$1,500 for failing to submit the 2010-2011 storm-water annual report. The Permittee has until November 6, 2014 to submit the payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0149** was issued to the Calleguas Municipal Water District (Permittee) on October 6, 2014 in the amount of \$3,000 for an alleged effluent violation of the NPDES Permit for the Salinity Management Pipeline Phase 2C. On October 28, 2014 the Regional Board received payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0051** was issued to Goldrich & Kest Management Co. (Permittee) on October 6, 2014 in the amount of \$27,000 for alleged effluent violations of the NPDES Permit for the Museum Terrace Apartments. On October 21, 2014 the Regional Board received payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0160** was issued to the West Basin Municipal Water District (Permittee) on October 21, 2014 in the amount of \$9,000 for alleged effluent violations of the

NPDES Permit for the Edward C. Little Water Recycling Facility. On September 19, 2014 the Regional Board received payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0146** was issued to the City of Los Angeles, Bureau of Sanitation (Permittee) on October 21, 2014 in the amount of \$3,000 for alleged effluent violations of the NPDES Permit for the Los Angeles-Glendale Water Reclamation Plant. On October 10, 2014 the Regional Board received payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0163** was issued to Douglas Emmett 2010, LLC (Permittee) on October 21, 2014 in the amount of \$9,000 for alleged effluent violations of the NPDES Permit for the 9601 Wilshire. The Permittee has until November 20, 2014 to submit the payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0145** was issued to the Southern California Edison Company (Permittee) on October 21, 2014 in the amount of \$3,000 for alleged effluent violations of the NPDES Permit for the Pebbly Beach Desalination Plant. The Permittee has until November 20, 2014 to submit payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0151** was issued to Capri Urban Baldwin LLC (Permittee) on October 24, 2014 in the amount of \$1,500 for failing to submit the 2012-2013 stormwater annual report. The Permittee has until November 24, 2014 to submit the payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0148** was issued to Trizec Wilshire Center, LLC (Permittee) on October 24, 2014 in the amount of \$6,000 for alleged effluent violations of the NPDES Permit for the facility located at 11601 Wilshire Boulevard. The Permittee has until November 24, 2014 to submit the payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0162** was issued to the San Gabriel County Water District (Permittee) on October 24, 2014 in the amount of \$3,000 for alleged effluent violations of the NPDES Permit for Well No. 15. On September 18, 2014 the Regional Board received payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0120** was issued to Jamison Services, Inc. (Permittee) on October 28, 2014 in the amount of \$6,000 for alleged effluent violations of the NPDES Permit for Equitable City Center. On August 8, 2014 the Regional Board received payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0122** was issued to Powell Constructors (Permittee) on October 29, 2014 in the amount of \$1,500 for failing to submit the 2012-2013 stormwater annual report. The Permittee has until December 1, 2014 to submit the payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0136** was issued to Debra Malmazada (Permittee) on October 29, 2014 in the amount of \$1,500 for failing to submit the 2012-2013 stormwater annual report. On September 30, 2014 the Regional Board received payment in full.

**Stipulated Order on Settlement Offer No. R4-2014-0052** was issued to SSR Marlowe, LLC (Permittee) on October 31, 2014 in the amount of \$3,000 for alleged effluent violations of the NPDES Permit for Windsor at Hancock Park. The Permittee has until December 1, 2014 to submit payment.

**Stipulated Order on Settlement Offer No. R4-2014-0043** was issued to MPI, Ltd. (Permittee) on October 31, 2014 in the amount of \$6,000 for alleged late reporting violations of the NPDES Permit for the Wilshire/La Cienega Building. The Permittee has until December 1, 2014 to submit payment.

**13267 Request for Information:**

**Investigative Order No. R4-2014-0121** was issued to the City of Industry on October 24, 2014 for information related to the grading and construction activity that may pose a threat to water quality. The discharger has until November 24, 2014 to respond.

**Investigative Order No. R4-2014-0181** was issued to the Tesoro Refining and Marketing Company LLC on October 13, 2014 for information related to the discharge of wastewater and sewage to land. The discharger has until November 13, 2014 to respond.

**Investigative Order No. R4-2014-0167** was issued to Sherwin D. Yoelin on October 6, 2014 for information related to oil and gas activities that may pose a threat to water quality from the discharge of stormwater exposed to crude oil. The discharger has until November 6, 2014 to respond.

*Stormwater Compliance and Enforcement*

**2 Notices to Comply were issued**

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19C366098	10/15/2014	North Spring Street Viaduct Widening Rehabilitation	Failure to Implement Adequate BMPs <sup>1</sup>	Construction
4 19I018145	10/22/2014	Saugus Union School District	Failure to Implement Adequate BMPs	Industrial

**Four Notices of Violation were issued**

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19I002083	10/10/2014	United Parcel Service	Failure to Implement Adequate BMPs	Industrial
4 56I017932	10/20/2014	Ojai Unified School District	Failure to Maintain an Adequate SWPPP <sup>2</sup> , Failure to Collect Samples from 2008 to 2013, Failure to Implement Adequate BMPs	Industrial
4 56I023538	10/20/2014	Coordinated Wire Rope of Ventura Inc.	Failure to Implement Adequate BMPs	Industrial
4 19I018702	10/31/2014	Topco Sales	Failure to Implement Adequate BMPs, No SWPPP, Failure to Submit 2010/11, 2011/12, 2012/13 and 2013/14	Industrial

<sup>1</sup> Best Management Practices (BMPs)

<sup>2</sup> Storm Water Pollution Prevention Plan (SWPPP)

## *Personnel Report*

As of December 4, 2014 our staff total is 140: 126 technical staff, 9 permanent analytical staff and 5 permanent clerical staff.

The following appointments were made:

**Rebecca Orr**, Water Resource Control Engineer, Site Cleanup II Unit, effective November 3, 2014.

**Gloria Pak**, Water Resource Control Engineer, Site Cleanup II Unit, effective November 3, 2014.

**Bobbi Valencia**, Environmental Scientist, Enforcement I Unit, effective November 10, 2014.