



June 7, 2012

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 from the previous month.

Regional Programs

Basin Planning

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

Salt and Nutrient Management Plan

On April 23, 2012, Regional Board staff convened a stakeholder workshop to clarify the intent of the Draft Assistance document released on March 9, 2012; as well as to receive feedback from stakeholders and address any outstanding concerns. Dr. Amah presented an overview of the draft assistance document and she and Deb Smith fielded questions from the stakeholders. The draft document was developed as a means of assisting stakeholders in clarifying the regulatory intent of the SNMP requirement of the State Water Board's Recycled Water Policy. The workshop was attended by ground water basin representatives from water management agencies, sanitation districts, cities, basin water masters, and environmental organizations. At their request, a follow-up meeting with representatives from a number of groundwater basins was held on May 4, 2012 to discuss specific issues in more detail. For additional information, please contact Dr. Ginachi Amah at (213) 576-6685 or gamah@waterboards.ca.gov.

Los Angeles River Recreational Use Re-Evaluation (RECUR)

On April 26, 2012, Regional Board staff conducted a RECUR workshop to inform stakeholders of the work done to date on the recreational use re-evaluation of the engineered channels of the Los Angeles River Watershed, and to solicit additional participation in the re-evaluation process. Preliminary results from recreational use monitoring and surveys were presented. A presentation on related work was given by the Council for Watershed Health, and an update on the City of Los Angeles' Los Angeles River revitalization efforts was provided by staff from Councilman Reyes' office. For additional information, please contact Dr. Ginachi Amah at (213) 576-6685 or gamah@waterboards.ca.gov.

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Watershed Coordinator Activities

The Watershed Coordinator participated in reviews for two grant programs: proposals submitted in the Los Angeles Funding Area for the Department of Water Resources' Proposition 84 Round 2 Planning Grant monies as part of a two-agency technical review team, and proposals submitted by various municipalities and nonprofit organizations for the State Water Resource Control Board's Proposition 84 Stormwater Planning and Monitoring Grant monies.

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.

Watershed Regulatory Program

Ventura Water Reclamation Facility - Santa Clara River Estuary

B. Outwin-Beals

When the tentative permit for renewal of the Ventura Water Reclamation Facility discharge into the Santa Clara River Estuary (SCRE) was proposed in 2008, questions arose regarding the implementation of the Water Quality Control Policy for the Enclosed Bays and Estuaries of California (Enclosed Bays and Estuary Policy) (Resolutions 74-43 and 95-84):

“It is the policy of the State Board that the discharge of municipal wastewaters and industrial process waters (exclusive of cooling water discharges) to enclosed bays and estuaries, other than the San Francisco Bay-Delta system, shall be phased out at the earliest practicable date. Exceptions to this provision may be granted by the Regional Board only when the Regional Board finds that the wastewater in question would consistently be treated and discharged in such a manner that it would enhance the quality of receiving waters above that which would occur in the absence of the discharge.”

In response to this policy, the 2008 permit required the City to renew their demonstration of enhancement and determine the optimal amount of discharge that would maximize beneficial uses in the estuary by performing a series of watershed studies.

Following the Regional Board's adoption of the 2008 permit, Heal the Bay petitioned the permit to the State Board on the grounds that the requirements in the Enclosed Bays and Estuaries Policy were not sufficiently satisfied and Ventura Coastkeeper sued the City of Ventura for discharging effluent to the SCRE. Heal the Bay later joined the lawsuit with Ventura Coastkeeper. The City of Ventura, Ventura Coastkeeper and Heal the Bay have reached a settlement requiring that effluent from the Ventura Water Reclamation Facility be diverted from the SCRE to either recycled water applications or treatment wetlands, according to a work plan (details to be determined), by 2025. Heal the Bay has also withdrawn their petition.

A meeting to discuss the 2013 permit renewal for the Ventura Water Reclamation Facility was held on April 16, 2012. Representatives from the Regional Board, the City of Ventura, and several other state and federal agencies attended the meeting (either in person or by teleconference). The City of Ventura presented a proposed timeline for coordinating requirements in the current permit, future permits and the settlement agreement between the City of Ventura, Heal the Bay and Ventura Coastkeeper. Another stakeholder meeting will be scheduled in summer 2012. The permit renewal is currently scheduled for the February 2013 Board meeting.

Groundwater Permitting and Land Disposal Program

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From April 12, 2012 to May 11, 2012- Five dischargers enrolled under the general Waste Discharger Requirements (WDRs), two WDRs were revised and three WDRs were terminated. The table below contains a breakdown for each category of general WDRs.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Former Hard Chrome Products, CI 9335	D. Koo		04/12/12	
2.	Former ITT Corp Humbolt, CI 9652	D. Koo		04/20/12	
3.	Former Ashland Facility, CI 9809	A. Chang	04/23/12		
4.	Catalina Cruise Terminal, CI 9819	A. Chang	05/07/12		
5.	Deals on Wheels Facility	A. Chang			05/11/12
B.	General NPDES permit for WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)				
1.	Cornejo's Produce, CI 9748	D. Koo	04/18/12		
2.	Descanso Gardens, CI 9718	E. Erickson	04/19/12		
3.	Gindling Hilltop Camp, CI 9304	M. Merino	04/20/12		
C.	General WDR for specified discharges to groundwater in Santa Clara River and Los Angeles River Basins (Order No. R4-93-010)				
1.	Santa Clara River Weir Field, CI 9609	D. Koo			04/27/12
D.	General WDR for private subsurface sewage disposal systems in areas where groundwater is used or may be used for domestic purposes (Order No. R4-1991-1994)				
1.	Tract 50385, CI 7185	A. Chang			04/25/12

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From April 12, 2012 to May 11, 2012 staff conducted 11 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	03/23/12	Chiquita Canyon Landfill, CI 6231	Douglas Cross
2.	03/27/12	Bradley Landfill & Recycling Center	Douglas Cross
3.	03/27/12	Burbank Landfill	Douglas Cross
4.	04/04/12	Nu-Way Live Oak Landfill, CI 6728	Wen Yang
5.	04/10/12	Sunshine Canyon City Landfill, CI 2043	Wen Yang
6.	04/11/12	Western Oil Spreading Services, Inc., File No. 11-046	Elizabeth Erickson
7.	04/23/12	Dhaliwal Single-Family Residence, CI 9814	Mercedes Merino
8.	04/23/12	Boething Treeland Farms, CI 9804	Mercedes Merino
9.	04/23/12	Ken & Jo-Anne Gerry, CI 9815	Mercedes Merino
10.	04/25/12	Paramount Landfill, CI 7452	Enrique Casas
11.	04/25/12	River Ridge Farms, File No. 12-024	Elizabeth Erickson

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From April 12, 2012 to May 11, 2012, Executive Officer issued 6 Notices of Violation for WDRs violations.

	Date Issued	Permittee	Project Manager
1.	04/12/12	Paradise Ranch WTP, CI 5671	Ann Chang
2.	04/13/12	Point Dume Plaza Shopping Center, CI 8687	Elizabeth Erickson
3.	04/13/12	Crown Business Center, CI 9072	Elizabeth Erickson
4.	04/13/12	3 Unit Apartment Complex, CI 9648	Elizabeth Erickson
5.	04/13/12	Portico at Malibu, CI 8804	Elizabeth Erickson
6.	04/13/12	Kentucky Fried Chicken, CI 9627	David Koo

Compliance and Enforcement Program
Enforcement Unit

NPDES Facility Inspections

The Enforcement Unit NPDES inspector conducted inspections at 7 facilities with NPDES Permits between May 3, 2012 and June 7, 2012. Inspection of these facilities is a required part of the NPDES program.

13267 Investigative Orders:

13267 Investigative Order to Submit Information No. R4-2012-0070 was issued to the City of Oxnard Wastewater Section (Permittee) on April 13, 2012 for the unpermitted discharge of primary effluent on April 4, 2012. The Permittee has until May 14, 2012 to submit a technical report in response to the Investigative Order.

Expedited Payment Program:

Stipulated Order On Settlement Offer No. R4-2011-0142-M was issued to Fisher Property on April 16, 2012, in the amount of \$3,000 for reporting violations of Regional Board Order No. R4-2008-0032, NPDES No. CAG994004. On March 15, 2012, the Regional Board received payment in full.

Stipulated Order On Settlement Offer No. R4-2012-0015-M was issued to Ultramar, Inc. on April 16, 2012, in the amount of \$42,000 for alleged effluent violations of Regional Board Order No. R4-2009-0073, NPDES No. CA0057037 for the Marine Tank Farm at 130 W. "A" Street. On April 25, 2012, the Regional Board received payment in full.

Settlement Offer No. R4-2012-0071-M was issued to the Ventura County Watershed Protection District (Permittee) on April 13, 2012 in the amount of \$3,000 for alleged effluent violations of Regional Board Order No. R4-2008-0032, NPDES Permit No. CAG994004 for the Santa Clara River Groins Upgrade Project. The Permittee has until May 14, 2012 to respond.

Administrative Civil Liability Orders

Stipulated Order On Administrative Civil Liability Complaint No. R4-2008-0046-M was issued to the City of Santa Clarita (City) on April 9, 2012 for alleged effluent violations of Regional Board Order Nos. R4-2003-0099, R4-2003-0100 and R4-2007-0016, NPDES No. CA0061638 for Drainage Benefit Assessment Areas 6 and 18. The City has agreed to pay \$816,000 in administrative civil penalties of which \$417,000 shall be contributed in support of a Supplemental Environmental Project (SEP). Payment of the remaining \$399,000 was received on May 4, 2012.

Cease and Desist Orders

Cease and Desist Order No. R4-2012-0077 was issued to the City of Avalon (City) on April 5, 2012 requiring the City to cease and desist discharging waste in violation of requirements in Regional Board Order No. R4-2008-0028 and State Board Order No. 2006-0003-DWQ and to implement actions to achieve waste load allocations assigned to the City's discharges of waste and pollutants.

Stormwater Compliance & Enforcement

Summary of Database Management

3 Notices of Non Compliance were issued

WDID	Issuance Date	Facility Name	Violation(s)	Type
Non-Filer	4/10/2012	Roberto's Boat Repair	Failure to Obtain Permit	Industrial
Non-Filer	4/13/2012	O&B Equipment	Failure to Obtain Permit	Industrial
Non-Filer	5/4/2012	Green Land Metals	Failure to Obtain Permit	Industrial

4 Notices of Violation were rescinded

WDID	Issuance Date	Facility Name	Violation(s)	Type
4 19I019033	4/13/2012	Edris Plastic Mfg. Inc.	Unauthorized NSWD, Late Annual Report and Incomplete/Insufficient SWPPP	Industrial
Non-Filer	5/8/2012	Industrial Assets Machinery	Failure to Obtain Permit	Industrial
4 19C345778	5/9/2012	Praise Alive Worship	Incomplete/Insufficient SWPPP	Construction
4 19I020795	5/11/2012	Cal June Inc.	Deficient BMP Implementation	Industrial

1 Annual Report Review—Benchmark Exceedance Letter was issued

WDID	Issuance Date	Facility Name	Violation(s)	Type
4 19I005435	5/3/2012	Glendale City Public Works Brand	Top of Form Deficient BMP Implementation Bottom of Form	Industrial

Summary of Database Management

Harumi Goya

- Data Recovery for the Plastic Investigation in 2007
The list of 924 sites that got Notices of Non-Compliance in 3/1/2007 was recovered. We also finished compiling the data for 308 inspections into Excel format. These two lists will be merged once the process of data clean-up is complete.
- Identifying Active Industrial Sites within the Machado Lake Sub-watershed by GIS
GIS techniques were used in order to find out how many active industrial sites are located within the Machado Lake Sub-watershed. As preparation, all active industrial sites were geocoded on the base topographic and street layers and the data for the Machado Lake Sub-watershed was added to the GIS map. A total of 34 active industrial sites were identified within the Machado Lake Sub-watershed by using a GIS function called relationship query.

Remediation Program

Dominguez Channel Release, Carson

Greg Bishop

Oil product (i.e., light non-aqueous phase liquid [LNAPL]) surfaced within the Dominguez Channel south of Carson Street in Carson, California, through most of 2011. The oil was initially discharging through the bottom of the channel in the vicinity of a Plains All American Pipeline, L.P. pipeline and two former Shell Oil Company pipelines. Oil also discharged from a subdrain system consisting of perforated horizontal pipes within each levee.

Discharges of petroleum from the bottom of the channel have ceased for unknown reasons, although the cause of the cessation is suspected to be due to a relatively dry winter season resulting in reduced groundwater recharge and reduced head pressure in the semi-confined aquifer underlying the channel. Ongoing extraction of oil from the western levee subdrain and from an impacted groundwater monitoring well within the western levee have successfully stopped discharges from the levee subdrains to the surface of the Dominguez Channel.

During April and May, 2012, Regional Board staff took the following actions:

- ✦ Worked with RELLC to take over the responsibility of boom operations/oil containment within the Dominguez Channel from the Los Angeles County Department of Public Works.
 - ✦ Reviewed a comprehensive investigation report submitted on April 30, 2012, from RELLC.
 - ✦ Reviewed a groundwater monitoring report submitted by BP.
 - ✦ Reviewed a groundwater monitoring report submitted by Tesoro.
 - ✦ Reviewed and approved a work plan to reconstruct two groundwater monitoring wells at the Active RV property.
 - ✦ Evaluated submittals on pipeline usage, included addendums received following initial submittals.
- Participated in weekly update conference calls with RELLC and their consultants.

Regional Board staff continue to evaluate the April 30, 2012, investigation report submitted by RELLC. The information presented in this report will serve as a foundation from which additional investigation and interim remedial action can be based.

Precision Specialty Metals

Bizuayehu Ayele

Precision Specialty Metals is a 13-acre property located in the City Terrace portion of the City of Los Angeles. Various industrial facilities have been operating at the site since approximately 1941. The site has been a stainless steel cold rolling facility since 1964.

Many site assessments conducted at the site since 1998 indicated that there were waste releases to the soil and groundwater during the industrial operations. As a result, the soil and groundwater are impacted with volatile organic compounds (VOCs), such as trichloroethylene (TCE) and perchloroethylene (PCE).

A draft Cleanup and Abatement Order (CAO) was sent to the former operators of the historical industrial facilities on April 23, 2012 for their review and comments. Once the CAO has been finalized and issued, the identified responsible parties are directed to fully assess, characterize and delineate the extent of the waste constituents and cleanup the site to regulatory standards.

Cameo Cleaners, Los Angeles

Bizuayehu Ayele

Cameo Cleaners is a 10-acre property located in the Jefferson Park neighborhood of the City of Los Angeles, approximately 1 mile south of the I-10 Interstate Freeway. Cameo Cleaners is a dry cleaning facility which operated at the site from 1954 to 2012.

Site assessments conducted at the site since 1998 indicated that there were waste releases to the soil and groundwater during the dry cleaning operations. The soil and groundwater are impacted with VOCs, particularly PCE.

A soil vapor extraction (SVE) system operated at the site from March 2010 to February 2011 to clean up the soil. However, operation of the system was suspended to start groundwater remediation to avoid the re-contamination of the soil column near the water table. Once groundwater remediation achieves lower contaminant concentration, soil cleanup will continue.

The groundwater remediation involves injection of potassium permanganate solution into the shallow perched aquifer. Multiple rounds of injection are planned to destroy the chlorinated solvent plume in the groundwater.

The site is slated for re-development by the current property owner. Some businesses, including Cameo Cleaners, vacated the buildings in April 2012. Existing buildings will be demolished to make way for a multi-tenant shopping center to be built at the site.

United/Continental Airlines Maintenance Facilities

Curt Charmley

The Los Angeles Regional Board (Regional Board) staff provides oversight and guidance for the investigative and cleanup efforts for several facilities at Los Angeles International Airport (LAX), including United and Continental Airlines in collaboration with Los Angeles World Airports (LAWA), which administers LAX facilities on behalf of the City of Los Angeles.

In late 2011, Regional Board staff met with United's Managing Director of Environmental Affairs and with their team of environmental consultants to review the concept of a *Consolidated Tenant Group* (CTG) for LAX. The CTG encourages various stakeholders (tenants, business entities, and regulatory agencies) to collaborate on site characterization, cleanup, and environmental closure. The concept of the CTG has been successfully implemented at the San Francisco International Airport project in Region 2 and is being used as a model for the LAX CTG. In April 2012, a Summit Meeting was hosted by LAWA to introduce the concept of the CTG process to the various stakeholders (tenants, business entities, and regulatory agencies). This "kick-off" meeting included a series of presentations by United Airlines, LAWA, and the Regional Board with workshops covering technical and regulatory issues and the logistical aspects for implementing the CTG process.

This collaborative effort is intended to bring most of the parties together and streamline the soil and groundwater investigations to reduce the challenges commonly associated with large scale investigations, particularly when there are overlapping issues associated with multiple parties. This approach would facilitate site-wide consistency for soil and groundwater investigations to meet Regional Board cleanup objectives. Major scheduled milestones through 2013 include formalizing the Consolidated Tenant Group, completing a conceptual site model and a risk assessment, developing tiered closure levels, and preparing risk-based environmental management plans.

Meanwhile, United Airlines is proceeding with investigations at the United and former Continental Airline sites and continues to address soil and groundwater contamination issues in anticipation of the formalization of the CTG with other stakeholders.

Investigative Orders

Discharger	Location	Required Action
H.K. Malt, LLC	6300 Slauson Avenue, Commerce	Denial of third extension request and a report due by 6/15/2012
Ultramar Marine Terminal	961 LA Paloma Avenue, Wilmington	Approval of an extension request for a work plan for additional investigation and a report due by July 15, 2012
Ultramar Marine Terminal	961 LA Paloma Avenue, Wilmington	Clarification on designated beneficial uses of groundwater
Los Angeles County Department of Public Works	18915 South Santa Fe Avenue, Rancho Dominguez	Approval of second extension request for additional offsite soil and groundwater assessment by 7/15/12
City of Compton	509 North Tamarind Avenue, Compton	Response to request to discontinue sub-slab sampling beneath building 2, 4, and 18
Real Property Resources, Inc.	747 W. Redondo Beach Blvd., Los Angeles	Requirement for submittal of a work plan for further groundwater investigation by July 15, 2012
F.A.F Investments Company	2890 Cochran Street, Simi Valley	Comment and requirement on semi-annual groundwater monitoring report and a report due by 2/15/12
Port of Long Beach	CP Transfer Yard, East of the Intersection of Alameda Street and Harry Bridge Blvd. Wilmington	Extension approval for submittal of technical report and a report due by July 16, 2012
Pier View Properties, Inc.	1082 East Front Street, Ventura	Comments and requirements on groundwater plume delineation and a report due by August 15, 2012
Honeywell International, Inc.	Former Honeywell El Segundo Facility, El Segundo	Work Plan Approval for Offsite Groundwater Pre-design Investigation
The Valspar Corporation	Valspar EPS Property, Commerce	Comments on Supplemental Soil Assessment Report
Port of Los Angeles	POLA Berths 142-143	This Investigative Order directs POLA to evaluate the current DNAPL recovery program. A technical report of the evaluation on the extent of DNAPL impacts is due August 2012.
Port of Los Angeles	POLA Berths 142-143	This Investigative Order directs POLA to evaluate the current DNAPL recovery program. A technical report of the evaluation on the extent of DNAPL impacts is due August 2012.
Soco West, Inc.	Former Soco-Lynch Corp. facility, 3270 E. Washington Blvd., Vernon	Perched Groundwater Treatment Pilot Test Work Plan was approved in March 2012 to begin cleanup and finalize the full-scale, remedial design to treat impacted groundwater at the site and adjacent off-site areas.

Clean-up & Abatement Orders

Discharger	Location	Required Action
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Interim Residential Sampling Rpt for 24707 Marbella Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Interim Residential Sampling Report for 24507 Marbella Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Interim Residential Sampling Report for 354 248 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Interim Residential Sampling Report for 24532 Ravenna Av
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review Follow-up Phase II Residential Sampling Rpts for 24712 Neptune Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Interim Residential Sampling Report for 24503 Marbella Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review Follow-up Phase II Residential Sampling Report for 24506 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Partial Follow-up Phase II Residential Sampling Report for 24406 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Interim Residential Sampling Report for 24713 Ravenna Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-up Phase II Indoor Air and Sub-slab Soil Vapor Sampling Report for 24606 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-up Phase II Indoor air and Sub-slab Soil Vapor Sampling Report for 24732 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-up Phase II Residential Sampling Report for 24739 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 348 248 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-up Phase II Residential Sampling Report for 24412 Marbella Avenue
ExxonMobil	Former Athens Tank Farm, Willowbrook	Review of Supplemental Off-Site Assessment Report
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24603 Marbella Avenue
Atlantic Richfield Company	ARCO 31T Vinvale Terminal, South Gate	Comments on Off-Site Cone Penetrometer Testing Report & New Groundwater Monitoring Well Installation Report Due
UPS/Textron	950 Rancho Conejo Blvd. Thousand Oaks	Approval of extension request for a revised soil remedial action work plan and a report due on June 29, 2012.
Aerogjet-General Corporation	Former Aerogjet-General Corporation facility, 1100 W. Hollyvale Street, Azusa	Cleanup and Abatement Order No. 99-073R, On April 2, 2012, EO issued letter to concur
Paramount Petroleum Corporation	Paramount Refinery, 14700 Downey Avenue, Paramount	Cleanup and Abatement Order No. 99-073R, on April 16, 2012. May 1, 2012, EO issued letter to grant time extension.
Chevron Environmental Management Company (EMC),	Former Unocal Tank Farm, 13537 San Antonio Drive, Norwalk	Cleanup and Abatement Order No. 2000-03.
Radiant Services Corporation / TDY Industries, Inc. (formerly Teledyne Industries, Inc.)	Radiant Services Corporation facility and former Teledyne Industries Inc. facility, 651 W. Knox Street, Gardena	On February 21, 2012, draft Cleanup and Abatement Order No. R4-2012-0014 was issued by the AEO for RP review and comments.

No Further Action Letters

Discharger	Location	Type
Dominguez Energy	Southwest Corner of Victoria Street and Wilmington Avenue, Carson	No further action determination
Safeway Inc.	Barrington Plaza, West Los Angeles	No Further Action Determination for Barrington Plaza (Vons Store No. 2267 [#2705R])
Los Nietos Business Center	9120-9169 South Norwalk Blvd., Santa Fe Springs, CA	Staff issued a No Further Action for Groundwater letter on April 6, 2012.

DoD Case Activities

Discharger	Location	Type
Defense Logistics Agency	Defense Fuel Support in San Pedro	Staff approved seven work plans for on-going site assessment and cleanup associated with the fuel handling operation at the facility: Work Plan approval for Vertical Dissolved Benzene Migration in Admin Area; Work Plan approval for LNAPL bail down Test; Work Plan approval for CPT/ROAST at Tanks 1, 3, 20; Work Plan approval for assess subsurface hydrocarbon in the Pump House area; Work Plan approval for Tank 4 monitoring well installation.
The Department of Navy	Naval Auxiliary Landing Field, San Clemente Island IR Site 11	The staff issued a letter on March 26, 2012 approving Draft Addendum to the Final Sampling and Analysis Plan for IR Sites 1, 4, 7A, 11, and 12.
	Naval Auxiliary Landing Field, San Clemente Island UST Sites 60311 and 915, IR Site 10E	The staff issued a letter on March 26, 2012 approving Draft Site Assessment Work Plan for UST Sites 60311 and 915, IR Site 10E.
	Naval Auxiliary Landing Field, San Clemente Island IR Site 7A	The staff issued a letter on March 26, 2012 approving Draft Tank Removal Work Plan for IR Site 7A.

Staff Signed Letters

Discharger	Location	Action
Department of the Navy	Sites 9, 19 and Port Hueneme Building 849 UST Site and Wharf "B", Naval Base Ventura County	Approval of final work plan for supplemental soil, sediment, and groundwater investigations and a report due by July 15, 2013
Department of the Navy	UST sites 796-04, Naval Base Ventura County	Comments on February 2012 final corrective action plan. A work plan for soil excavation is due by January 15, 2013
Department of the Navy	Naval Exchange Gasoline, Naval Base Ventura County, Point Mugu	Approval to submit soil assessment plan and corrective action plan. A work plan is due by May 15, 2012 and final corrective action plan is due by October 1, 2012
Chevron	601 South Vail Avenue, Montebello	Request to submit a revised interim groundwater remediation work plan by July 24, 2012
Chevron	601 South Vail Avenue, Montebello	Extended off-site groundwater investigation report to July 15, 2012
Chevron	601 South Vail Avenue, Montebello	Access request for groundwater investigation - Request a decision to be made by June 1, 2012
Chevron	601 South Vail Avenue, Montebello	Access request for groundwater investigation - Request a decision to be made by June 1, 2012
Chevron	601 South Vail Avenue, Montebello	Approval of additional soil, soil vapor, and groundwater assessment work plan and a report due on July 15, 2011
Boeing	Former Compton Site, Compton	Approval of work plan for offsite groundwater remediation system design and a report due within 60 days of completion of the field activities
Chevron	Ventra Oil Field, School Canyon, Ventura, California	Approval of creek area remedial action plan and a report due by January 15, 2013
Port of Long Beach	ACTA Parcel LBX-878, Long Beach Lead Retention Basins, Wilmington	Request for a revised human health risk assessment by June 30, 2012
Accurate Plating Company	2811 Alcazar Street, Los Angeles	Request for a work plan for investigation of impacted soil, soil vapor and groundwater by July 15, 2012
Northrop Grumman Corporation	8020 Deering Avenue, Canoga Park	Request to revised offsite soil vapor intrusion assessment report by June 1, 2012
Southern California Edison	3701 Capstan Circle, Westlake Village	Approval of sampling and analysis plan and a report due by October 15, 2012
Safeway Inc.	Barrington Plaza, West Los Angeles	No Further Action Determination for Barrington Plaza (Vons Store No. 2267 [#2705R])
Regency Realty	2749 Agoura Road, Thousand Oaks	Request for human health risk assessment report review
Kinder Morgan Energy Partners	Defense Fuel Support Point Norwalk, Norwalk	Comments on Groundwater Monitoring Report
Honeywell International, Inc.	Former Honeywell Site B Facility, Torrance	Comments on Groundwater Monitoring Reports and Proposed Reduced Sampling Frequency and Analysis
Defense Logistics Agency Energy	Defense Fuel Support Point Norwalk, Norwalk	Comments on Onsite Soil Management Plan
Cintas Corporation and The Granit Group of California, Inc.	Former Unitog Rentals, Long Beach	Request to Submit Human Health Risk Assessment Report
Normandie Properties, LLC	Brea Canyon Oil Joughin Lease, Harbor City	Comments on Soil Vapor Survey Workplan
Playa Capital Company, LLC	Playa Vista Site, Los Angeles	Area D2 Remediation Plan Peer Review
Playa Capital Company, LLC	Playa Vista Site, Los Angeles	Playa Vista Development Project
California Property Owner, LLC	Santa Paula Cleaners, Santa Paula	Site Cleanup Program Cost Reimbursement Account
Honeywell International, Inc.	Former Honeywell Early Avenue Facility, Torrance	Comments on Soil Vapor Extraction Pilot Test Report and Requirements for Vadose Zone Soil Remediation Action Plan

Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **April 10, 2012** through **May 1, 2012**, and determined that no further corrective actions are required for the following sites:

1. Mission Station, Pomona (R-16222)
2. 76 Service Station #3176, Sherman Oaks (914230370A)
3. Former Shell Station, Downey (R-26260)
4. Shell Station #204-0588-1507, Bellflower (I-09498)
5. United El Segundo Station #57, Inglewood (R-13682)
6. Henry Mayo Memorial Hospital, Valencia (R-05156)

For the case closure sites above, a total of **354** tons of impacted soils were excavated and **19,937** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **2,656,291** gallons of groundwater were treated and 21 gallons of LNAPL were removed.

Personnel Report

As of June 7, 2012 our staff total is 140: 123 technical staff, 11 permanent analytical staff and 6 permanent clerical staff.

The following appointments were made:

Aurel Agarin, Assistant Information Systems Analyst, Information Technology Unit, effective May 1, 2012.

Talitha Sweaney, Water Resource Control Engineer, Watershed Regulatory Section, effective May 1, 2012.

Celine Gallon, Environmental Scientist, Regional Programs Section, effective May 21, 2012.