



CALIFORNIA

# Water Boards

STATE WATER RESOURCES CONTROL BOARD  
REGIONAL WATER QUALITY CONTROL BOARDS

## **EXECUTIVE OFFICER'S REPORT**

Renee Purdy, Executive Officer

April 14, 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 Manger  
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 Manger  
Regional Programs Section – Dr. LB Nye, Section Manager  
Watershed Regulatory Section – Dr. Jeong-Hee Lim, Section Manger

ADMINISTRATIVE SERVICES SECTION

**Rosie Villar, Administrative Officer**

PUBLIC PARTICIPATION PROGRAM

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

## Table of Contents

Groundwater Division .....	1
Compliance and Enforcement Section.....	1
Remediation Section.....	7
Underground Storage Tanks.....	23
Surface Water Division.....	25
Groundwater Permitting & Land Disposal Section.....	25
Regional Programs Section .....	28
Watershed Regulatory Section .....	30
Administrative Services Section.....	32

## Groundwater Division

### Compliance and Enforcement Section

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

<b>Table No.</b>	<b>Title</b>	<b>Description</b>
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued	Two (2) EPLs were issued for a total of \$18,000
Table 5	EPLs Settled	One (1) EPL was settled for a total of \$72,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-two (35) cases with 483 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$561,000 in penalties collected to date
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.

- Tables 4 - 8 list enforcement actions taken by the Compliance and Enforcement Section.

## Summary of Enforcement-Related Activities

### Table 1 – Informal Enforcement Actions

Action	February 2022	FY 2021/2022
Notices of Violation	17	71
Notices of Non-Compliance	0	86
<b>Total</b>	<b>17</b>	<b>157</b>

### Table 2 – Formal Enforcement Actions

Action	February 2022	FY 2021/2022
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	3
Water Code §13267 Orders	22	132
Cleanup and Abatement Orders/Amendments	7	136
H&S/13260 Directives	8	85
<b>Total</b>	<b>37</b>	<b>356</b>

### Table 3 – Compliance Inspections

Action	February 2022	FY 2021/2022
NPDES (Major Permits)	3	11
NPDES (Minor Individual Permits)	3	5
NPDES (Minor General Permits)	4	15
Stormwater (Construction)	67	355
Stormwater (Industrial)	30	439
Stormwater (Municipal)	0	4
<b>Total</b>	<b>107</b>	<b>829</b>

### Table 4 – EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
First California Investment, Inc./Atherton Plaza	02/15/22	Effluent	\$15,000
SSR Marlowe, LLC. /Windsor at Hancock Park	02/15/22	Late Report	\$3,000
<b>Total</b>	<b>---</b>	<b>---</b>	<b>\$18,000</b>

**Table 5 – EPLs Settled**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Ocotillo LA 9001SMB, LLC/9001-9017 Santa Monica Blvd	11/17/21	Late Report	02/28/22	01/19/22	\$72,000
<b>Total</b>	---	---	---	---	<b>\$72,000</b>

**Table 6 – Violations Subject to MMPs**

Status	No. of Facilities	No. of Violations
Pending	35	483

**Table 7 – EPL Progress (NPDES)**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY21/22)	Cumulative Number of Violations (FY21/22)
EPLs Issued	2	6	12	105
EPLs Settled	1	24	18	187
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>	---	---	<b>\$561,000</b>	---

**Table 8 – Notices of Violation (NOVs) Issued**

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Pacific Gateway Development	19681 Pacific Gateway Drive Los Angeles	2/9/22	3/11/22	CGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMP	Response not received
Nova Storage South Gate	5951 Firestone Boulevard South Gate	2/9/22	3/11/22	CGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMP	Response not received
Driftwood Dairy, Inc.	10724 Lower Azusa Road El Monte	2/9/22	3/11/22	IGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMP	Response not received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Aerospace Dynamic International	25540 Rye Canyon Road, Valencia	2/9/22	3/11/22	IGP	Failure to Collect and Analyze Stormwater Samples for the 2020-2021 reporting period	Response not received
Fountainwood Estates	Fountainwood Estates, East of Denton Street at Summit Ave., Simi Valley	2/9/22	3/11/22	CGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMP	Response not received
Tract 5984	Wooley Road, Oxnard	2/9//22	3/11/22	CGP	Failure to Obtain Coverage under the Construction General Permit	Response not received
4415 Alamo Street	4415 Alamo Street, Simi Valley	2/9/22	3/11/22	CGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMP	Response not received
Vega Iron Works Inc.	15644 Clanton Circle, Santa Fe Springs	2/9/22	3/11/22	IGP	Failure to Develop a Complete SWPPP/ and Analyze Stormwater Samples	Response not received
Optimum Recycling, Inc.	5535 Alba Street, Los Angeles	2/9/22	3/11/22	IGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMP	Response not received
Day to Day Imports, Inc.	16325 South Avalon Blvd, Carson	2/7/22	Immediately	Non-Filer	Unauthorized Discharge, Failure to Comply with Investigative and Cleanup and Abatement Orders	Response not received

## Remediation Section

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

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

1. Cleanup of 228 (~80 %) properties has been completed. As of February 28, 2022, the status of the cleanup at the Carousel Tract is as follows:
  - a. Cluster 20
    - i. Excavation and backfill activities have been completed. Installation of soil vapor extraction (SVE) and sub-slab depressurization (SSD) systems are in progress.
  - b. Cluster 21
    - i. Installation of the temporary wall around homes and equipment and supplies was started on February 14. Demolition of hardscape is underway. Excavation activity will start in mid-March 2022.
2. On February 2, 2022, the Los Angeles Water Board issued notice of a *Virtual Office Hours Update* being held as part of the periodic Carousel Tract Community Outreach being conducted through the pandemic. The event provides an informal setting for individual homeowners to talk about cleanup activities, cluster scheduling, how their property will be remediated, and to share experiences. Los Angeles Water Board staff held the virtual meetings on Saturday, March 12, 2022, between 9:00 am – 1:00 pm.

### *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 February 2022 are summarized below:

1. On February 4, 2022, the Los Angeles Water Board received the *Annual Groundwater Monitoring and Remediation Progress Report for 2021*. Groundwater is monitored in two zones beneath the Site: (1) the shallow, potentially perched zone; and (2) the zone interpreted to correspond to the Exposition Aquifer. Many shallow wells are currently dry, with only 6 of 14 wells containing water during the 2021 monitoring event. Shallow groundwater flow appears to be generally to the east. It is expected that groundwater flow in the deep zone will also be generally to the east/southeast.
2. A summary of ongoing and upcoming Redevelopment Activities of the Ervin Magic Johnson Regional Park (EMJRP)/Former Ujima Village Apartments (UVA) Phase 1B



project by the County of Los Angeles follows:

3. Phase 1B area was opened to the public on February 4, 2022.
4. Repairs to damaged well and soil vapor probe vaults located in the former UVA/Phased 1B area are being coordinated with the Los Angeles County's contractor.
5. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:
  - a. Phase II SVE
    - i. Repair to the Phase II SVE system is expected to take place in March 2022.
    - ii. As of February 28, 2022, approximately 657,966 pounds of VOCs and 120,461 pounds of methane have been removed by the two SVE systems.
  - b. Phase III Systems
    - i. NAPL Recovery Trailer
      - (1) The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B.
      - (2) As of February 28, 2022, NAPL Tier I recovery is 2,246 gallons; and
      - (3) NAPL Tier II recovery, using manual bailing, is 288 gallons.
    - ii. Air/Bio-Sparge System
      - (1) The system is operating and collecting system performance data.

## SITE CLEAN UP PROGRAM ACTIVITIES

### February 2022 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
20245 Sunburst Street	Site Assessment	20245 Sunburst Street, Chatsworth	1485	Staff Letter	2/18/22	Response to a Time Extension Request
20245 Sunburst Street	Site Assessment	20245 Sunburst Street, Chatsworth	1485	Staff Letter	2/28/22	Review of a Semi-Annual Groundwater Sampling Report
3M Drug Delivery Systems (Formerly 3M Pharmaceuticals)	Site Assessment	19901 Nordhoff Street, Northridge	372	Staff Letter	2/6/22	Groundwater Monitoring
777 Cleaners	Verification Monitoring	77 Tierra Rejada Road, Simi Valley	1464	Staff Letter	2/3/22	Review of Response to a Staff Letter
8304 Sepulveda Blvd. Site	Site Assessment	8304 Sepulveda Boulevard, North Hills	1508	Technical Correspondence / Assistance / Other	2/28/22	Office of Environmental Health Hazard Assessment Memo
Alcoa Composites, Inc.	Remediation	13344 Main Street, Los Angeles	552	Assessment Order	2/3/22	Site Assessment onsite and off-site
Alcoa Composites, Inc.	Remediation	13344 Main Street. S., Los Angeles	552	Technical Correspondence / Assistance / Other	2/3/22	Approval of Workplan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>
Anco Metal Improvement Co. (Former)	Remediation	417 West 164 <sup>th</sup> Street, Gardena	714	Assessment Order	2/4/22	Response to a Time Extension Request
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Staff Letter	2/16/22	Comments on Report
Boeing - Parcel 1	Remediation	233 East Manville Street, Compton	462	Technical Correspondence / Assistance / Other	2/3/22	Groundwater Work Plan Approval Letter
Boeing C-1 Facility - Acer Program	Remediation	3855 Lakewood Boulevard, Long Beach	0399H	Technical Correspondence / Assistance / Other	2/28/22	Closure Concurrence Letter
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Technical Correspondence / Assistance / Other	2/22/22	Indoor Air Monitoring Work Plan
Cameo Cleaners	Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Technical Correspondence / Assistance / Other	2/17/22	Office of Environmental Health Hazard Assessment Memo
Carson II Industrial Property	Remediation	20545 Belshaw Boulevard, Carson	925	Email Correspondence	2/23/22	Technical Reports
Centercal Property	Site Assessment	1921-1933 Wilshire Boulevard, Santa Monica	1543	Assessment Order	2/16/22	Assessment Questionnaire
Chemoil Tank Farm	Site Assessment	2365 E. Sepulveda Boulevard, Carson	0453B	Staff Letter	2/4/22	Review of Revised PFAS Sampling Work Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>
Chevron Chemical Additives Facility	Site Assessment	3344 East Medford Street, City Terrace	844	Cleanup Order	2/3/22	Response to a Time Extension Request
China Press	Site Assessment	2121 W. Mission Road, Alhambra	115.0061	Cleanup Order	2/2/22	Draft Cleanup Order
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Cleanup Order	2/28/22	Review of a Conceptual Site Model Report
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Cleanup Order	2/2/22	Review of the Offsite Indoor Air Sampling and Vapor Intrusion Evaluation and Human Health Risk Assessment Report
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Avenue, Canoga Park	843	Staff Letter	2/8/22	Groundwater Monitoring
Cook Induction Heating Co., Inc.	Site Assessment	4925 Slauson Avenue, Maywood	1396	Assessment Order	2/16/22	Site Assessment Workplan
CP Transfer Yard	Assessment & Interim Remedial Action	N. Alameda Street, Wilmington	1204	Assessment Order	2/23/22	Approval of Groundwater Assessment Workplan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>
Cyron Coatings Company, Inc.	Site Assessment	15713 Vermont Avenue, Paramount	948	Staff Letter	2/3/22	Response to Groundwater Monitoring Report
Davis Fluorescents	Assessment	8536 Venice Boulevard, Los Angeles	1121C	Staff Letter	2/16/22	Project Reactivation
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff Street, Northridge	1184	Staff Letter	2/8/22	Groundwater Monitoring
Downey Business Center (Firestone Blvd.)	Site Assessment	9828 Firestone Boulevard, Downey	1513	Staff Letter	2/28/22	Approval of Work Plan
Downey Business Center (Firestone Blvd.)	Site Assessment	9828 Firestone Boulevard, Downey	1513	Staff Letter	2/9/22	Response to a Time Extension Request
Dr. J's Cleaners	Site Assessment	4369 Woodman Avenue, Sherman Oaks	1109	Technical Correspondence / Assistance / Other	2/23/22	Response to a Time Extension Request
El Dorado Cleaner	Verification Monitoring	8171 Wardlow, Long Beach	822	Technical Correspondence / Assistance / Other	2/2/22	Review of Groundwater Sampling Reduction Request
Elixir Industries	Assessment & Interim Remedial Action	18037-17809 South Broadway Avenue, Gardena	687	Notice Of Violation	2/24/22	Failure to Implement Groundwater Monitoring Program and to Submit Technical Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>
Former Ace Medical Company	Site Assessment	14131 S. Avalon Boulevard, Los Angeles	1456	Notification - Proposition 65	2/16/22	Proposition 65 Notification Letter and Form
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	541	Cleanup Order	2/16/22	Response to a Time Extension Request
Former Merry Go Round Cleaners	Remediation	8550 West Third Street, Los Angeles	1846800	Staff Letter	2/11/22	Response to a Time Extension Request
Former Oberthur Technologies Facility	Remediation	3150 East Ana Street, Compton	1408	Staff Letter	2/8/22	Review of Work Plan for Additional Groundwater Injection
Former Powerine Oil Co.	Site Assessment	12345 Lakeland Road, Santa Fe Springs	0318A	Staff Letter	2/3/22	Workplan Approval for Interim Remedial Action Plan
Fremont Cleaners	Assessment & Interim Remedial Action	690 Ventura Road Oxnard	842	Assessment Order	2/4/22	Response to a Time Extension Request
Goe Engineering Co., Inc.	Assessment & Interim Remedial Action	250 S. 9th Avenue, City of Industry	102.002	Assessment Order	2/15/22	Requirement for Technical Reports
Gulfstream Aerospace Main	Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	2/25/22	Response to Cleanup Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>
Gulton-Statham Transducer (Former)	Remediation	2230 Statham Boulevard, Oxnard	398	Staff Letter	2/28/22	Response
Hibco Parking Lot Area	Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	1217	Staff Letter	2/3/22	Response to a Time Extension Request
House of Billiards	Site Assessment	1901 Wilshire Boulevard, Santa Monica	1541	Assessment Order	2/16/22	Site Assessment Workplan
HR Textron Inc.	Remediation	25200 Rye Canyon Road. W., Valencia	669	Staff Letter	2/23/22	Response to a Time Extension Request
LADE / All American Uniform (Former)	Assessment & Interim Remedial Action	3680 Tyler Avenue, El Monte	106.0022	Staff Letter	2/4/22	Approval of Supplemental Workplan
J.B. French Dry Cleaners	Site Assessment	6040 W. Jefferson Boulevard, Los Angeles	1537	Assessment Order	2/9/22	Subsurface Investigation Work Plan
Joe's Plastics	Site Assessment	5717-5801 District Boulevard, Vernon	1445	Assessment Order	2/4/22	Requirement for Additional Assessment
JRC Industries	Site Assessment	11804 Wakeman Street, Santa Fe Springs	1401	Staff Letter	2/17/22	Approval of Soil Vapor Treatment System Shutdown
Lilly Industrial Coatings (Former)	Remediation	9845 Miller Way, South Gate	1060	Staff Letter	2/24/22	Response to Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>
Litton Guidance & Control Systems	Assessment & Interim Remedial Action	5500 Canoga Avenue, Woodland Hills	277	Assessment Order	2/4/22	Response to a Time Extension Request
Matrix Site 8 Tank Release	Site Assessment	2051 Ranch Hill Drive, La Habra Heights	1487	Staff Letter	2/2/22	Review of Site Assessment Report
Maxum Petroleum Facility	Remediation	1028 South Seaside Avenue Terminal Island	308	Staff Letter	2/8/22	Approval of Request to Suspend the Bioventing/Biosparging System
Micro Matic USA Inc.	Remediation	19791 Bahama Street, Northridge	420	Staff Letter	2/8/22	Groundwater Monitoring
Mondo Chrome Facility (Former)	Site Assessment	4933 Firestone Boulevard, South Gate	760	Assessment Order	2/15/22	Review of Groundwater Monitoring Well Installation Work Plan
Newton Heat Treating Co.	Remediation	19235 E. Walnut Drive, City of Industry	105.6252	Staff Letter	2/18/22	Response to a Time Extension Request
Northrop Aircraft Division	Remediation	1515 Rancho Conejo Boulevard, Newbury Park	252	Staff Letter	2/25/22	Approval of Request to Modify Groundwater Monitoring Frequency
Oxnard Airport	Site Assessment	2889 W. 5th Street, Oxnard	1453	Time Extension	2/15/22	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>Comments</b>
Pacific Valves	Site Assessment	3201 Walnut Avenue, Signal Hill	I-11716	Technical Correspondence / Assistance / Other	2/15/22	Office of Environmental Health Hazard Assessment Memo
Parker Hannifin Corp	Remediation	10567 Jefferson Boulevard, Culver City	706	Staff Letter	2/18/22	Review of Groundwater Monitoring Program Adjustment Request
PHL Derailment	Site Assessment	Northeast Corner of Harbor Boulevard, and Regan Street, San Pedro	1525	Staff Letter	2/16/22	Revised Incident Closure Request
Playa Vista, Phase I / Area D2	Remediation	12746 W Jefferson Boulevard, Playa Vista	0773C	Notification – Pre-closure	2/3/22	Notice of Opportunity to Comment on a No Further Action Determination for Soil Only
Precision Specialty Metals	Site Assessment	3301 Medford Street, Los Angeles	881	Cleanup Order	2/3/22	Approval of Request to Extend Due Date for Draft Cleanup and Abatement Order
Rantec Microwave Systems, Inc. (Former)	Remediation	24003 Ventura Boulevard, Calabasas	1298	Staff Letter	2/23/22	Review of Soil Vapor Pilot Test and Modified Cleanup Plan
SDI Systems Facility	Site Assessment	13000 Pierce Street, Pacoima	1438	Technical Correspondence / Assistance / Other	2/4/22	Office of Environmental Health Hazard Assessment Memo
Shield Chemicals Inc.	Site Assessment	2026 Chico Avenue South El Monte	107.0453	Assessment Order	2/28/22	Requirement for a Revised Site Assessment Work Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>
Shore Terminals - Wilmington	Remediation	841 La Paloma Street, Wilmington	796	Cleanup Order	2/16/22	Approval of Per- and Polyfluoroalkyl Substances (PFAS) Investigation Work Plan
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Assessment Order	2/28/22	Review of Revised Action Zone Plan
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Assessment Order	2/28/22	Response to a Time Extension Request
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Assessment Order	2/28/22	Response to a Time Extension Request
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Assessment Order	2/28/22	Review of Action Zone Plan
T.A. Davies (Former)	Assessment & Interim Remedial Action	363 and 378 West 133 Rd. Street, Los Angeles	817	Meeting	2/9/22	Site Characterization Workplan and Public Participation Information
Television Center, Inc.	Site Assessment	6300 and 6311 Romaine Street, Los Angeles	1440	Staff Letter	2/15/22	Approval of Modified Remedial Action Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>
Thompson Family Trust	Site Assessment	741 West 17th Street, Long Beach	1157	Staff Letter	2/24/22	Review of Interim Remedial Action Plan
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Staff Letter	2/16/22	Response to Sampling Letter
Trico Industries - E. Slauson	Remediation	3040 Slauson Avenue, Huntington Park	270	Staff Letter	2/16/22	Review of Remedial Action Workplan
Unocal Marine Terminal	Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	120	Assessment Order	2/15/22	Review of Revised PFAS Sampling Work Plan
V&M Aerospace, LLC (Former V & M Plating)	Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Technical Correspondence / Assistance / Other	2/17/22	Review of Warm Season Vapor Intrusion Assessment Monitoring Report
Valero Wilmington (Former Ultramar Refinery)	Remediation	2402 East Anaheim Street, Wilmington	570	Staff Letter	2/16/22	Approval of Per- and Polyfluoroalkyl Substances (PFAS) Investigation Work Plan
Whole Foods Refrigerated Distribution Facility (FMR Angelus Sanitary Can Machine)	Site Assessment	5000 Pacific Boulevard, Vernon	1310	Assessment Order	2/8/22	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>Comments</b>
XIIX Twelve Strike	Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	680	Assessment Order	2/24/22	Comments and Requirements
XIIX Twelve Strike	Assessment & Interim Remedial Action	1302 East Artesia Boulevard, Long Beach	680	Assessment Order	2/4/22	Comments and Requirements
XIIX Twelve Strike	Assessment & Interim Remedial Action	1303 East Artesia Boulevard, Long Beach	680	Assessment Order	2/9/22	Response to a Time Extension Request

## Underground Storage Tanks

### *Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period **February 1 through February 28, 2022**:*

Regional 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:

Bills Auto Repair (Former), Paramount (R-34883)

Chevron Service Station #9-1293, Arcadia (R-09926)

Circle K Store 2211209, Studio City (913040361A)

Magic Auto Body, Los Angeles (900190198)

Shell Service Station, Hacienda Heights (R-04932)

A total of **1,715** tons of impacted soils were excavated and a total of **129,332** pounds of hydrocarbons were removed by soil vapor extraction systems from the sites listed above. In addition, **2,560,290** gallons of impacted groundwater were also treated.

### *Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period **February 1 through February 28, 2022**, were received for:*

76 Station #2124, Los Angeles (900050034)

Gas to Go (Former), Los Angeles (900270243)

### *Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period **February 1 through February 28, 2022**, were approved for:*

James Lee Service Center, Los Angeles (900080034A)

*Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through **February 28, 2022**, are listed in Tables 1 and 2.*

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

<b>Month (2022)</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
Total	12	15	23	66	116

**Table 2 – Contamination Removed**

<b>Month (2022)</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	2,143	86,430
February	1,715	129,332
Total	3,858	215,762

Staff participation in the Groundwater Resources Association of California (GRA) seminar

On March 15, 2022, Board staff Dr. Arthur Heath, Jeffery Hu, Dr. Wen Yang, Dr. Yue Rong collaborated with the Groundwater Resources Association of California (GRA) in a seminar by providing an update on the Los Angeles Region’s Groundwater Program. This seminar was part of the GRA Southern California Branch’s regular meeting. The seminar offered updates on PFAS investigations, the site cleanup program process, Waste Discharge Requirements (WDRs) revision, laboratory guidelines, and oil and gas program updates. GRA is a California-based professional association, and its mission is to protect and improve groundwater supply and quality through education and technical leadership.

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

*Summary of Activities Associated with Issuance of Waste Discharge Requirements  
Amber Bolanos and Milasol Gaslan*

From February 1, 2022, to February 28, 2022, the Executive Officer issued two General Waste Discharge Requirements (WDRs) enrollments and one termination. The tables below provide a breakdown of activities associated with the General WDRs.

No.	General WDRs for Small Domestic Wastewater Treatment Systems (Order No. 2014-0153- DWQ)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Martin Bros. / Marcowall Inc. / CI-10422	Ryan Nickerson	---	---	02/28/2022

No.	General WDRs for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	2501 Forest Park Dr. / CI-10640	Woonhoe Kim	02/28/2022	---	---
2.	1341 Cliff Dr. Single Family Home / CI-10614	Ryan Nickerson	02/28/2022	---	---

*Summary of Individual Waste Discharge Requirements Adopted or Terminated  
Amber Bolanos and Milasol Gaslan*

From February 1, 2022 to February 28, 2022, two individual WDRs were terminated by the Regional Water Board.

<b>No.</b>	<b>Individual WDRs / Order No.</b>	<b>Project Manager</b>	<b>Date of Termination</b>
1.	Malibu Beach R.V. Park / Order No. R4-2022-0033	Emily Wong	02/10/22
2.	Vista Pacifica at Broad Beach / Order No. R4-2022-0031	Woonhoe Kim	02/10/22

*Summary of Inspections  
Amber Bolanos and Milasol Gaslan*

From February 1, 2022, to February 28, 2022, staff conducted 8 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.	2/2/2022	B Type compliance	None	Residence Landslide Dewatering Project / CI-10021	Woonhoe Kim
2.	2/2/2022	B Type compliance	None	Point Dume Plaza Shopping Center / CI- 8687	Woonhoe Kim
3.	2/16/2022	B Type compliance	None	North Kincaid Pit / File No. 16-052	Wen Yang
4.	2/16/2022	B Type compliance	None	Olive Pit Inert Landfill / File No. 79-022	Wen Yang
5.	2/16/2022	Pre-permitting	None	SCN Residence / File No. 21-094	Ryan Nickerson
6.	2/16/2022	B Type compliance	None	United Rock Products Pit No. 2 / CI-8799	Wen Yang
7.	2/18/2022	Pre-permitting	None	13050 W. Mulholland Dr. Single Family Residence	Ryan Nickerson
8.	2/23/2022	B Type compliance	None	Toland Road Landfill / File No. 69-091	Enrique Casas



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

From February 1, 2022, to February 28, 2022, the Executive Officer approved a construction quality assurance report, a groundwater well installation workplan, and a Monitoring and Reporting Program revision; issued two directives to submit a report of waste discharge; and provided comments on a Draft Antidegradation Analysis. Staff issued two notices of incomplete application.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	02/02/2022	Approval of Phase 4B Construction Quality Assurance Report– Toland Rd. Landfill / File No. 69-091	Enrique Casas
2.	02/04/2022	Notice of Incomplete - Malibu Gardens Condominiums / CI-5871	Ryan Nickerson
3.	02/23/2022	Notice of Incomplete - Malibu High, Malibu Middle, Juan Cabrillo Elem School / CI- 9744	Ryan Nickerson
4.	02/25/2022	Directive to Submit a Report of Waste Discharge for Santa Paula WRF / CI- 9259	Woonhoe Kim
5.	02/28/2022	Comments on the Draft Antidegradation Analysis – Descanso Gardens / CI- 10545	Woonhoe Kim
6.	02/28/2022	Approval of Installation of groundwater well MW-URP1 – United Rock Products Pit No.2 / CI- 8799	Wen Yang
7.	02/28/2022	Directive to Submit a Report of Waste Discharge for Hollandia Produce LLC/ CI- 10016	Ryan Nickerson
8.	02/28/2022	Revised MRP- United Rock Products Pit No.2 / CI- 8799	Wen Yang

*Summary of Staff Activities Regarding SB 1215 Wastewater Consolidation Program*

Board staff are completing a program fact sheet in English and Spanish to be used in various stakeholder and public education and outreach activities for the wastewater consolidation (septic to sewer) program in disadvantaged communities (DACs) and severely disadvantaged communities (SDACs). Staff is also working with IT staff to complete development of the Region's SB 1215 Program Website. Staff continues development of an interactive web map to be hosted on the program website. Evaluation of the publicly owned treatment systems for potential sewer connection of unsewered disadvantaged communities commenced in February. Staff continues to refine and update the ArcGIS mapping database and layer building for DAC/SDAC screening and prioritization. Staff is planning to present an information item about this new program during a regularly scheduled Board meeting in the coming months.

## 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 February 12, 2022, to March 10, 2022, the Regional Board received 3 new applications for Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
February 25, 2022	Los Angeles Department of Water and Power	Chatsworth Reservoir Debris Maintenance Project
February 25, 2022	Gregg Ten Elshof	Ten Elshof Proposed New Dock Installation
March 10, 2022	Southern California Edison	TD1721125 Gonzalez Deteriorated Pole Replacement

From February 11, 2022, to March 10, 2022, the Regional Board did not issue any new Section 401 Water Quality Certification (WQC) actions.

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link:

[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/)

## Watershed Regulatory Section

### Review of Climate Change Plans for Publicly Owned Treatment Works (POTWs):

Consistent with Los Angeles Water Board Resolution R18-004, all newly adopted municipal NPDES permits and WDRs/WRRs include a requirement for dischargers to develop Climate Change Effects Vulnerability Assessment and Mitigation Plans (Climate Change Plans). These Climate Change Plans are meant to be a mechanism for dischargers to assess and manage climate change-related effects that may impact the wastewater treatment facility's operation, water supplies, collection system, and water quality. The climate change-related effects addressed in the Climate Change Plans are facility-specific, but examples include influent and receiving water quality conditions, sea level rise, wildfires, extreme temperature, drought, storm surges, and more frequent back-to-back severe storm events. The Los Angeles Water Board started implementing this requirement in municipal permits in 2019, and has received, reviewed and commented on Climate Change Plans for nine POTWs permitted under the NPDES Program. After dischargers have revised and resubmitted their Climate Change Plans where necessary based on Board staff's comments, the Executive Officer has approved all submitted Climate Change Plans.

### Hyperion 2035 Update:

On February 24, 2022, Watershed Regulatory Section staff attended a Community Advisory Group meeting for the City of Los Angeles' Hyperion 2035 plan to recycle 100% of the effluent from the Hyperion WRP. The purpose of the meeting was to inform members of the group of the project and the potential impacts it may have to water quality and the environment. The City of LA also discussed the CEQA process and the status of the programmatic environmental Impact Report (PEIR). The draft PEIR is expected to be available for public review in spring of 2024.

### Los Angeles River Instream Flow Criteria Technical Study Update:

On March 11, 2022, Watershed Regulatory Section staff attended a Technical Advisory Group meeting for the Los Angeles River Instream Flow Criteria Technical Study. The purpose of the meeting was to discuss the availability of the final products produced from the study, to present the results of water quality analysis, and to discuss preliminary results of restoration analysis. Tools were developed during this study that can be used to inform decisions about establishing flow management targets. These tools can be used to evaluate potential effects of a broad range of potential management scenarios on in-river flows. They are flexible and can be used throughout the Los Angeles River and its tributaries, as well as other watersheds.

### *Summary of Inspections*

Four NPDES permitting inspections were conducted during the month of March.

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	3/9/2022	Chevron Van Nuys	Termination	Duong Trinh
2	3/24/2022	William E Warne Power Plant	Pre-permitting	Adri Vallejo
3	3/25/22	Valencia WRP	Pre-Permitting	Veronica Cuevas
4	3/25/22	Saugus WRP	Pre-Permitting	Veronica Cuevas

#### *Summary of General Permitting Unit Activities*

During the months of February and March 2022, thirteen dischargers were enrolled, and four enrollments were terminated under the general NPDES permits. There are currently 42 enrollments and terminations in process.

The Table below shows the breakdown of enrollments, revisions, and terminations for the general NPDES permits during the months of February and March 2022.

<b>General Construction &amp; Project Dewatering NPDES Permit Activities during February &amp; March 2022</b>				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Cleanearth Inc, Rho-Chem, 425 Isis Avenue, Inglewood, California (CI-10637)	2/27/2022	---	---
2	Thatcher Yard Housing, 3233 Thatcher Ave., Los Angeles, California (CI-10647)	3/1/2022	---	---
3	Masselin Park West, 5700 W. 6th Street, Los Angeles, California (CI-6789)	---	---	3/1/2022
4	Los Angeles Department of Water and Power, Pollock Wells Treatment Plant, 2660 Fletcher Drive, Los Angeles, California (CI-7637)	3/13/2022	---	---
5	Montrose Chemical Corporation of California- 20201 S. Normandie Avenue, Los Angeles, California (CI-8819)	3/1/2022	---	---
6	Hudson 11601 Wilshire, 11601 Wilshire Boulevard, Los Angeles, California (CI-9221)	3/1/2022	---	---
7	Orloff Building Company, Torres Water Heater Exchange, 500 East Rosecrans Avenue, Compton, California (CI-9902)	3/1/2022	---	---
8	Los Angeles Department of Water and Power (LADWP), Los Angeles Reservoir UV Treatment Facility, 13101 Sepulveda Blvd, Los Angeles, California (CI-10282)	3/14/2022	---	---
9	601 Dillon-La, LLC, 601 North Dillon Street, Los Angeles, California (CI-10477)	---	---	3/1/2022

<b>General Construction &amp; Project Dewatering NPDES Permit Activities during February &amp; March 2022</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
10	United States Army Corps of Engineers, Los Angeles River Invert, Bell Gardens (CI-10553)	---	---	3/1/2022
11	Addis 16kv Vault Installation, 2nd Street and Hermosa Avenue, Hermosa Beach, California (CI-10603)	---	---	3/1/2022
12	Beverly Pacifica LLC, 8000 Beverly Boulevard, Los Angeles, California (CI-10630)	3/1/2022	---	---
13	Caltrans District 7, State Highway Construction Project-Ventura County, Caltrans EA 31820-Ven-1 Slope Restoration—South of Point Mugu State Park and Sycamore Canyon Road, Point Mugu, California (10636)	3/1/2022	---	---
14	Water Replenishment District, Los Angeles Forebay Perchlorate and VOC Cleanup Facility, 2265 Irving Street, Vernon, California (CI-10641)	3/1/2022	---	---
15	9900-9916 South Santa Monica Boulevard, Beverly Hills, California (CI-10642)	3/2/2022	---	---
16	United States Army Corps of Engineers, Whittier Narrows Dam Utilities Replacement Project, Pico Rivera, California (CI-10649)	3/1/2022	---	---
17	SMV Housing L.P.— Santa Monica & Vermont Apartments, 1021 N. Vermont Avenue, Los Angeles, California (CI-10655)	3/23/2022	---	---

#### *Summary of General NPDES Permitting Inspections*

For February and March 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>
1	2/3/2022	CIM Group, 601 Dillon-LA, 601 North Dillon Street, Los Angeles CA	Termination	VBC
2	2/25/2022	8377 Blackburn Owner LLC, 8377-8387 Blackburn Avenue, Los Angeles CA	Pre-permitting	VBC
3	2/1/2022	Masselin Manor, LP	Termination inspection	G. Kai

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
4	2/04/2022	Core/Related Grand Ave Owner LLC	Termination inspection	G. Kai
5	2/25/2022	NASH-Holland 3rd & Fairfax Investors, LLC	Pre-permitting inspection	G. Kai
6	2/18/2022	City of West Hollywood, CI-106008750 El Tovar., West Hollywood, CA 90069	Termination	PH
7	02/28/2022	Srouf & Associates, 1942 The Strand, Hermosa Beach, CA	Termination	NJ
9	03/22/2022	Who is It For LLC, 2841-2847 Leeward Ave, Los Angeles, CA	Termination	NJ
10	3/23/2022	CA Senior Woodland Hills Property Owner, LLC	Pre-permitting inspection	G. Kai
11	3/25/2022	PROLOGIS	Termination inspection	G. Kai
12	3/11/2022	Cerritos College, CI-10392 11110 Alondra Blvd., Norwalk, CA 90650	Termination	PH
13	3/29/2022	LADWP, CI-10138 Along Quay Avenue, Wilmington, CA 90744	Termination	PH
14	03/23/2022	ITT Gould Pumps VPO, 3951 Capitol Ave, City of Industry, CA	Termination	NJ

## Administrative Services Section

### *Personnel Report Staffing Level*

As of April 14, 2022, the Los Angeles Water Board staffing level is 142 staff, including 135 technical staff, 6 permanent analytical staff and 1 permanent clerical staff.

### *Promotion*

**Steven Webb**, Senior Water Resource Control Engineer with Watershed Regulatory, Municipal Permitting, effective March 2, 2022.

### *Staff Change*

**Cary Wicker**, Engineering Geologist with Remediation Section transferred to Underground Tanks Section, effective March 14, 2022.

### *New Hires*

**Robert Medina**, Engineering Geologist with Remediation Section, Site Cleanup Unit VI, effective March 14, 2022.