



# Water Boards

STATE WATER RESOURCES CONTROL BOARD  
REGIONAL WATER QUALITY CONTROL BOARDS

## **EXECUTIVE OFFICER'S REPORT**

Renee Purdy, Executive Officer

July 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 Manager

Remediation Section – Dr. Arthur Heath, Section Manager

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

SURFACE WATER DIVISION

**Jenny Newman, Assistant Executive Officer**

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

Regional Programs Section – Dr. LB Nye, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

**Rosie Villar, Administrative Officer**

PUBLIC PARTICIPATION PROGRAM

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

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## Groundwater Division

### Compliance and Enforcement Section

The Enforcement Report for July 2022 includes data for May 2022 in the following tables:

<b>Table No.</b>	<b>Title</b>	<b>Description</b>
<b>Tables 1 - 3</b>	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
<b>Table 4</b>	EPLs Issued	Seven (7) EPLs were issued for a total of \$75,000
<b>Table 5</b>	EPLs Settled	Three (3) EPLs were settled for a total of \$15,000
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-one (31) cases with 528 violations subject to MMPs remain unresolved
<b>Table 7</b>	EPL Progress (NPDES)	\$615,000 in penalties collected to date
<b>Table 8</b>	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	May 2022	FY 2021/2022
Notices of Violation	108	206
Notices of Non-Compliance	0	189
<b>Total</b>	<b>108</b>	<b>395</b>

### Table 2 – Formal Enforcement Actions

Action	May 2022	FY 2021/2022
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	3
Water Code §13267 Orders	12	163
Cleanup and Abatement Orders/Amendments	7	169
H&S/13260 Directives	14	117
<b>Total</b>	<b>33</b>	<b>452</b>

### Table 3 – Compliance Inspections

Action	May 2022	FY 2021/2022
NPDES (Major Permits)	2	21
NPDES (Minor Individual Permits)	2	9
NPDES (Minor General Permits)	3	30
Stormwater (Construction)	49	503
Stormwater (Industrial)	56	606
Stormwater (Municipal)	0	4
<b>Total</b>	<b>112</b>	<b>1,173</b>

### Table 4 – EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Moss Company / Masselin Park West	05/20/22	Effluent	\$3,000
West Basin Municipal Water District / Edward C. Little Water Recycling Facility	05/20/22	Effluent	\$6,000
CA DWR / William E. Warne Power Plant	05/20/22	Effluent	\$42,000
1503 Venice, LLC, 1503 Venice Blvd Apartments	05/20/22	Effluent	\$3,000
Metropolitan Transportation Authority / Subway Ext.	05/20/22	Effluent	\$3,000
Vopak Terminal Los Angeles, Inc./ Inland Terminal	05/20/22	Effluent	\$15,000
Monterey Park City / Delta Plant	05/26/22	Effluent	\$3,000
<b>Total</b>	<b>---</b>	<b>---</b>	<b>\$75,000</b>

**Table 5 – EPLs Settled**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Douglas Emmett 1995, LLC	11/17/21	Effluent	04/20/22	05/13/22	\$9,000
Maham Sabbaghian / Westbourne Lofts, LLC	01/12/22	Late Report	04/20/22	05/13/22	\$3,000
Beverly Capital Ventures, LLC / Beverly Atrium	11/17/21	Effluent	04/20/22	05/20/22	\$3,000
<b>Total</b>	---	---	---	---	<b>\$15,000</b>

**Table 6 – Violations Subject to MMPs**

Status	No. of Facilities	No. of Violations
Pending	32	512

**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	7	42	20	217
EPLs Settled	2	9	29	200
EPLs Withdrawn	1	1	1	1
<b>Amount Collected to Date</b>	---	---	<b>\$600,000</b>	---

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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Asco Metals	13014 Los Nietos Road, Santa Fe Springs	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
First Student, Inc.	1900 Canada Avenue, Pasadena	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
First Student, Inc.	1600 Lincoln Avenue, Pasadena	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response 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>
First Student, Inc.	Montana Avenue & Canada Avenue	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Interplastic Corporation	12335 South Van Ness Avenue, Hawthorne	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Jackpot Auto Dismantling	2915 Denby Avenue, Los Angeles	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
MM Lopez Energy, LLC	11950 Lopez Canyon Road	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Production Tool Specialties	4285 Crooked Palm Road, Ventura	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
R27 Investment	13014 East Los Nietos Road, Santa Fe Springs	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Safety-Kleen Systems, Inc.	2918 Worthen Avenue, Los Angeles	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Sakaida and Sons Trucking	Pacoima Canyon Road and Gavina Avenue, Sylmar	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Withdrawn
Sanitek Products, Inc.	3959 Goodwin Avenue, Los Angeles	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Sunland Chemical Research Company	5447 West San Fernando Road, Los Angeles	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Vista Steel	331 West Lewis Street, Ventura	05/05/22	06/06/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Crosby Overton Plant 1	1630 West 17 <sup>th</sup> Street, Long Beach	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
C&M Metals, Inc.	1709 East 24 <sup>th</sup> Street, Los Angeles	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Tidelands Oil Production Co.	420 Henry Ford, Wilmington	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
GCG Corporation	608 Ruberta Avenue, Glendale	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Sandberg Furniture	5685 Alcoa Avenue, Los Angeles	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Sun Valley Recycling Park	9227 Tujunga Avenue, Sun Valley	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received



Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Robinson Helicopter Company	2901 Airport Drive, Torrance	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Precision Milling Company	161 West Cypress Avenue, Burbank	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Western Colloid Product, Inc.	654 East 60 <sup>th</sup> Street, Los Angeles	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Downtown Metals Recycling	26 South Alameda Street, Los Angeles	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Chrome Nickel Plating Company, Inc.	2820 Martin Luther King Jr. Boulevard, Lynwood	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Monrovia Unified School District	124 South Madison Avenue, Monrovia	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Performance Composites	1418 South Alameda Street, Compton	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Vescio Manufacturing	14002 Anson Avenue, Santa Fe Springs	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Two Harbors Enterprise, Inc.	P.O. Box 2530, Avalon	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Tuxford Recycling	11223 Tuxford Street, Sun Valley	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Best Auto Wrecking Recycling	1145 South Santa Fe Avenue, Compton	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
SA Recycling LLC	2035 East 15 <sup>th</sup> Street, Los Angeles	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
SA Recycling LLC	2104 East 15 <sup>th</sup> Street, Los Angeles	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
CIE Manufacturing	10533 Sessler Street, South Gate	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received

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Smurfit Kappa North America LLC	440 North Baldwin Park Boulevard, City of Industry	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Philatron Wire Cable	15315 Cornet Street, Santa Fe Springs	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Western State Industrial	5635 Sheila Street, Commerce	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Sun Plastics, Inc.	7140 East Slauson Avenue, Commerce	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Pebbly Beach Landfill	1 Dump Road, Avalon	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
California Sulphur Company	2250 East Pacific Coast Highway, Wilmington	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
El Segundo Power II LLC	301 Vista Del Mar, El Segundo	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
SA Recycling LLC	482 Pier T Avenue B 118, Long Beach	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Connolly Pacific Company	1925 Pier D Street, Long Beach	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Long Beach City SERRF Project	118 Pier S Avenue, Long Beach	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
Master Powder Coating, Inc.	13721 Bora Drive, Santa Fe Springs	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Vega Iron Works, Inc.	15644 Clanton Circle, Santa Fe Springs	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Arkema	19206 Hawthorne Boulevard, Torrance	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Santa Fe Super 10s	8122 ½ Allport Avenue, Santa Fe Springs	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Kay Met Recycling	19014 San Jose Avenue, Rowland Heights	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Superior American Pallets, Inc.	1455 ½ East 3 <sup>rd</sup> Street, Pomona	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Venator Americas LLC	3700 East Olympic Boulevard, Los Angeles	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Tapia Oilfield	26480 Tapia Canyon Road, Castaic	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Mission Stucco Company	7751 70 <sup>th</sup> Street, Paramount	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Acme Auto Wreckers	2586 Cortez Street, Oxnard	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
JDML Standard Industries	1905 Liro Avenue, Ventura	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received

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Ward Corp	18056 East Telegraph Road, Santa Paula	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Fillmore Unified School District	661 First Street, Fillmore	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Oxnard Union High School District	1100 East 2nd Street, Oxnard	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Agronim Organics Recycling	6859 Arnold Road, Oxnard	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Santa Paula Materials, Inc.	1224 East Santa Clara Street, Santa Paula	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
PRE-Resources LLC	1536 Eastman Avenue, Ventura	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Trinity Industries	17410 East Lockwood Valley Road, Frazier Park	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received

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Limoneira / Agromin Agricultural Composting Operation	12390 West Telegraph Road, Santa Paula	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
SM&O LLC	4081 Mission Oaks Boulevard, Camarillo	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
Chemassist LLC	1520 Sycamore Road, Fillmore	05/10/22	06/09/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
A Plus Ford and Chevrolet Auto Dismantling	5523 Duarte Street, Los Angeles	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
All Japanese Auto Wrecking Services, Inc.	2207 East Manchester Avenue, Los Angeles	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Bimbo Bakehouse LLC	2701 Statham Boulevard, Oxnard	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
C Auto Group	13832 Valley Boulevard, La Puente	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received

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Kair Harbor Express	1129 Canal Avenue, Long Beach	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Mana Scrap Recycling Corporation	2883 East Pico Boulevard, Los Angeles	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Pemko Manufacturing Company	4226 Transport Street, Ventura	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
Southland Polymers, Inc.	14030 Gannet Street, Santa Fe Springs	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Union Pacific Railroad	8636 Sorensen Street, Santa Fe Springs	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
Double R Trading, Inc.	250 South 9 <sup>th</sup> Avenue, City of Industry	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Eagle Recycling	10825 Vanowen Street, North Hollywood	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
Expert Auto Wrecking	12300 Banford Street, Sun Valley	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	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>
Fremarc Industries, Inc.	18810 San Jose Avenue, City of Industry	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
All California Truck Auto Salvage	867 Alpha Street, Duarte	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
Lineage Logistics LLC	908 East 3 <sup>rd</sup> Street, Oxnard	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
Mercury Plastics, Inc.	14825 Salt Lake Avenue, City of Industry	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
Tri Star Dyeing	15125 Marquardt Avenue, Santa Fe Springs	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Valex Corporation	6080 Leland Street, Ventura	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
Hanson Aggregates LLC	2850 California Avenue, Long Beach	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
Hanson Aggregates LLC	13550 Live Oak Avenue, Irwindale	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received

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Hanson Aggregates LLC	6956 Cherry Avenue, Long Beach	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Haynes Generating Station	6801 East 2 <sup>nd</sup> Street, Long Beach	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
J and D Auto Wrecking	11178 Tuxford Street, Sun Valley	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
J and D Auto Wrecking	121 South Hamilton Boulevard, Pomona	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
King Meat Service	4215 Exchange Avenue, Vernon	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Las Virgenes Municipal Water District	731 Malibu Canyon, Calabasas	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
BT Equipment Company	1255 West 17 <sup>th</sup> Street, Long Beach	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received

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Ditty Container, Inc.	2226 Rosemead Boulevard, South El Monte	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response not received
EM Corp EM Coating Services	6940 Farmdale Avenue, North Hollywood	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
PP Manufacturing Co, Inc.	13130 Arctic Circle, Santa Fe Springs	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
Rosecrans Used Auto Truck Parts	7327 East Rosecrans Avenue, Paramount	05/05/22	06/06/22	IGP	Failure to Submit the Level 1 ERA Report	Response received
Matthews Pallets, Inc.	9425 South Alameda Street, Los Angeles	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Mercedes and BMW Auto Parts	98656 San Fernando Road, Pacoima	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Milan's Auto, Inc.	225 East Harry Bridges Boulevard, Wilmington	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Millers Auto Parts	12055 Branford Street, Sun Valley	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received

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Murphy Wall Products International	30529 The Old Road, Castaic	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
PSC Industrial Outsourcing LP	1411 West Gaylord Street, Long Beach	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Punch Press Products, Inc.	2035 East 51 <sup>st</sup> Street, Vernon	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response not received
Reinhold Industries, Inc.	12827 Imperial Highway, Santa Fe Springs	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
Resco Products, Inc.	14801 Anson Avenue, Santa Fe Springs	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
Serena Marble Granite, Inc.	10325 Glenoaks Boulevard, Pacoima	05/05/22	06/06/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received
Triple E Machinery Moving, Inc.	3301 Gilman Road, El Monte	05/03/22	06/03/22	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2020-2021 Reporting Period	Response received

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

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

On May 11, 2022, a 3rd party audit of the December 2021 sanitary sewer collapse was submitted to the Regional Water Board. Staff are reviewing the audit as part of our ongoing investigation.

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

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

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

### **Update on Dominguez Channel Odors**

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

On February 7, 2022, the Regional Water Board Prosecution Team issued a Notice of Violation (NOV) to Liberty Property Limited Partnership and Day to Day Imports Inc. for the unauthorized discharge(s) of waste from the facility to the Dominguez Channel through the onsite storm drains that connect to the municipal separate storm sewer system, and for failing to apply for coverage under the State Water Board's General Stormwater Permit for Industrial Activities or an individual permit. The investigation is ongoing.



## Remediation Section

## SITE CLEAN UP PROGRAM ACTIVITIES

## May 2022 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
17004 Alburdis	Site Assessment	17004 Alburdis Avenue, Artesia	1426	Technical Correspondence Assistance Other	5/17/22	Review of December 2021 Indoor Air Quality and Sub-Slab Soil Vapor Sampling Neighboring Property
2H Construction	Site Assessment	2150 Orange Avenue, Long Beach	1553	Staff Letter	5/3/22	Request for a Work Plan to Perform Additional Site Characterization and Delineation of Soil Vapor
Acme Autowork	Site Assessment	738 N. Victory Boulevard Burbank	104.1579	Staff Letter	5/5/22	Finding of Fact Letter
Alcoa Composites, Inc.	Remediation	13344 Main St. South, Los Angeles	552	Assessment Order	5/3/22	Response to a Time Extension Request
Anco Metal Improvement Co. (Former)	Remediation	417 West 164th Street, Gardena	714	Clean-Up and Abatement Order	5/16/22	Correction to Cleanup Plan Approval
Architectural Woodworking Company	Remediation	576, 580, 582 Monterey Pass Road, Monterey Park	1296	Staff Letter	5/4/2022	Soil Vapor Extraction Pilot Testing Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Staff Letter	5/6/2022	Comments on Assessment Report
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Staff Letter	5/4/2022	Response to a Time Extension Request
Tesoro Logistics Operations LLC	Site Assessment	2350 Obispo Avenue, Signal Hill	1167	PFAS Order	5/13/22	Approval of Per - and Polyfluoroalkyl (PFAS) Sampling and Analysis
Arco Vinvale Tank Farm	Remediation	8601 S. Garfield Avenue, South Gate	55	Time Extension	5/16/22	Response to a Time Extension Request
Arcosa Lightweight Frazier Park	Site Assessment	17410 E. Lockwood Valley Road, Frazier Park	1078	Staff Letter	5/3/22	Response to a Time Extension Request
B. D. P. - Carrier Corporation	Remediation	855 Anaheim Puente Road, Industry	105.0036	Clean-Up and Abatement Order	5/12/22	Cleanup Plan Approval
B. D. P. - Carrier Corporation	Remediation	855 Anaheim Puente Road, Industry	105.0036	Email Correspondence	5/27/22	Office of Environmental Health Hazard Assessment Memo
B. D. P. - Carrier Corporation	Remediation	855 Anaheim Puente Road, Industry	105.0036	Technical Correspondence Assistance Other	5/13/22	Office of Environmental Health Hazard Assessment Work Plan
Boeing C-17 Facility	Site Assessment	2401 E. Wardlow Road M/C C054-0428, Long Beach	1210	Staff Letter	5/12/22	Work Complete for PFAS Order



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Boeing C-6 Facility	Remediation	19503 S. Normandie Avenue, Los Angeles	410	Staff Letter	5/23/22	Approval Groundwater Assessment Expansion Workplan
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	5/2/22	Response to Snap March 11, 2022, Comment Letter
Burton Plating Facility (Former)	Remediation	6341 Arizona Circle, Los Angeles	198	Clean-Up and Abatement Order	5/16/22	Cleanup and Abatement Order R42022-0065
Burton Plating Facility (Former)	Remediation	6341 Arizona Circle, Los Angeles	198	Staff Letter	5/16/22	Response to a Time Extension Request
Bushee Cleaners	Verification Monitoring	2131 W. 182nd Street, Torrance	1084	Cost Recovery Agreement / N. of Reimbursement	5/13/22	Cost Recovery Agreement Letter
California Technical Plating, Inc.	Site Assessment	11533-11535 Bradley Avenue, San Fernando	1300N	Assessment Order	5/19/22	Approval of Work Plan for Additional Site Assessment
Chemoil Refinery (Former)	Assessment & Interim Remedial Action	2020 Walnut Avenue, Signal Hill	1391	Staff Letter	5/4/22	Approval of soil vapor extraction Pilot Test
Chevron Montebello Terminal	Assessment & Interim Remedial Action	601 Vail Avenue, Montebello	328	Assessment Order	5/16/22	PFAS Workplan
China Press	Site Assessment	2121 W. Mission Road, Alhambra	115.0061	Clean-Up and Abatement Order	5/16/22	Cleanup and Abatement Order No. R42022-0097

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Avenue, Canoga Park	843	Staff Letter	5/3/22	Response to soil vapor extraction Work Plan
Davis Fluorescents	Site Assessment	8536 Venice Boulevard, Los Angeles	1121C	Staff Letter	5/2/22	Response to a Time Extension Request
Die Cast Products	Assessment & Interim Remedial Action	621 Rosecrans Ave., Gardena	757	Staff Letter	5/18/22	Request for Sampling Workplan
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff Street, Northridge	1184	Staff Letter	5/3/22	Review of a Soil Vapor and Indoor Air Investigation Report
Downey Business Center (Firestone Boulevard)	Site Assessment	9828 Firestone Boulevard, Downey	1513	Staff Letter	5/27/22	Response to a Time Extension Request
Eaton Corp (Former)	Remediation	2338 Alaska Avenue, El Segundo	943	Staff Letter	5/23/22	Soil Vapor Extraction Pilot Testing Report
Eaton Corp (Former)	Remediation	2338 Alaska Avenue, El Segundo	943	Staff Letter	5/20/22	Review of Workplan for Additional Offsite Groundwater and Soil Gas Assessment
Essef - Main Parcel	Remediation	8825 Beach Street, Los Angeles	0866C	Staff Letter	5/16/22	Requirement to Submit Revised Remedial Action Plan
Esteem Cleaners	Site Assessment	3703 Huntington Drive, Pasadena	1387	Notification - Public Notice of Case Closure	5/3/22	Pre-Soil Closure Letter

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	348	Staff Letter	5/2/22	Review of Correspondence - Response to Groundwater Monitoring Modification Request
Fleming Metal Fabricators	Site Assessment	2810 Tanager Avenue, Commerce	1346	Technical Correspondence / Assistance / Other	5/20/22	Human Health Risk Assessment
Former Chevron Marine Terminal	Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Assessment Order	5/4/22	Review of Additional Site Investigation Workplan
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	253	Amendment to Assessment Order	5/3/22	Requirement for Submittal of Offsite Soil Gas Investigation Reports
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Assessment Order	5/3/22	Review of Interim Soil and Sub-Slab Soil Vapor Residential Sampling Report
Former Union Oil Harbor Pipelines	Assessment & Interim Remedial Action	N/A Front Street, San Pedro	1277	Assessment Order	5/16/22	Response to a Time Extension Request
George Industries	Assessment & Interim Remedial Action	4154 Whiteside Street, Los Angeles	1405	Fact Sheets - Public Participation	5/9/22	Cleanup Fact Sheet

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
George Industries	Assessment & Interim Remedial Action	4154 Whiteside Street, Los Angeles	1405	Technical Correspondence / Assistance / Other	5/9/22	Cleanup Workplan Approval
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Letter - Notice	5/9/22	Second Letter for Access Request
Ideal Wire Works	Site Assessment	820 S. Date Avenue, Alhambra	115.0043	Staff Letter	5/16/22	Response to a Time Extension Request
Jessie's Machine Shop	Site Assessment	18157 Napa Street Northridge, California	1560	Cost Recovery Agreement / N. of Reimbursement	5/24/22	Cost Recovery Agreement
Jet Propulsion Laboratories (JPL)	Remediation	4800 Oak Grove, Pasadena	117.0001	Technical Correspondence / Assistance / Other	5/4/22	Final 2021 Annual Report
La Mirada Products, Inc.	Remediation	14370 Gannet Street, La Mirada	388	Closure/No Further Action Letter	5/9/22	Final Soil Closure Letter
Lee Pharmaceutical (1445 Lidcombe)	Site Assessment	1445 Lidcombe Avenue, South El Monte	107.0210B	Staff Letter	5/9/22	Requirement for Workplan for Additional Investigation and Cleanup
Lockheed Plant B1	Assessment & Interim Remedial Action	1705 Victory Place, Burbank	104.0676	Technical Correspondence / Assistance / Other	5/4/22	Office of Environmental Health Hazard 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>Comment</b>
Oil Operators, Inc.	Site Assessment	712 West Baker Street, Long Beach	93	Notification - Public Notice of Rod/Rap/Cap	5/13/22	Fact Sheet and Notice of Opportunity for Public Comment on Remediation Action Plan
Pacific Valves	Site Assessment	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	5/6/22	Approval of Extension for Off-Site Groundwater Investigation Report
Paramount Pipeline LLC	Site Assessment	Paramount Boulevard, Long Beach	1538	Staff Letter	5/10/22	Workplan Requirement
Peak Operators (Former Vaca Energy, Former Tri-Valley Oil)	Verification Monitoring	4407 Sturgis Road, Oxnard	SR0009669	Clean-Up and Abatement Order	5/16/22	Draft Cleanup and Abatement Order No. R4-2022-Xxxx
Playa Vista, Phase I Campus Area	Remediation	12475 West Bluff Creek Drive, Playa Vista	0773A	Technical Correspondence / Assistance / Other	5/9/22	Review of Indoor Air Sampling and Vapor Intrusion Assessment Reports
Playa Vista, Phase I Campus Area	Remediation	12475 West Bluff Creek Drive, Playa Vista	0773A	Technical Correspondence / Assistance / Other	5/16/22	Silverado Groundwater Wells and Passive Sampling
Playa Vista, Phase II / Area D2	Remediation	12746 W. Jefferson Boulevard, Playa Vista	0773C	Closure/No Further Action Letter	5/9/22	Closure for Soils Only

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Playa Vista, Phase II / Area D2	Remediation	12746 W. Jefferson Boulevard, Playa Vista	0773C	Technical Correspondence / Assistance / Other	5/19/22	Well Decommissioning and Relocation for Commercial/Industrial Land Use
Santa Fe Art Colony	Site Assessment	2345-2421 S. Santa Fe Avenue, Los Angeles	1557	Assessment Order	5/20/22	Issuance of an Assessment Order
Shell Bulk Fuel Distribution Terminal	Remediation	2457 Redondo, Signal Hill	56	Staff Letter	5/26/22	Approval Of Workplan for Offsite Dissolved Plume Delineation
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Amendment to Assessment Order	5/19/22	Review of Interim Remedial Action Plan for East Adjacent Properties
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Fact Sheets - Public Participation	5/11/22	Project Update and Notice of Opportunity to Comment
United Production Serv. (Oxy Petroleum)	Remediation	1855 Carrion Road, La Verne	101.0077	Time Extension	5/6/22	Response to a Time Extension Request
Valero Wilmington (Former Ultramar Refinery)	Remediation	2402 East Anaheim Street, Wilmington	570	Staff Letter	5/12/22	Review of Modifications to PFAS Workplan
Valley - Todeco	Remediation	12975 Bradley Avenue, Sylmar	990	Staff Letter	5/17/22	Conditional Approval of Data Gap Workplan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Western Metal Lath Facility	Site Assessment	15220 Canary Avenue, La Mirada	673	Amendment to Assessment Order	5/20/22	Workplan Approval
Whittier Plaza	Assessment & Interim Remedial Action	16238 East Whittier Boulevard, Whittier	763	Property Lien	5/6/22	Notice of Property Lien
Whole Foods Refrigerated Distribution Facility (Former Angelus Sanitary Can Machine)	Site Assessment	5000 Pacific Boulevard, Vernon	1310	Assessment Order	5/13/22	Response to a Time Extension Request
XIIX Twelve Strike	Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	680	Assessment Order	5/26/22	Human Health Risk Assessment Review

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

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

1. Cleanup of 240 (~84 %) of the 285 properties has been completed. As of May 31, 2022, the Carousel Tract cleanup status is as follows:
  - a. Cluster 21
    - i Remediation and cleanup work are complete. Restoration is underway.
  - b. Cluster 22
    - i Work started on May 23 with street closures and installation of a temporary wall around all homes in this area. All utilities from the homes were disconnected. Demolition of all hardscapes and landscapes on all yards will start June 6.
2. On April 29, 2022, the Los Angeles Water Board completed review of ten Property-Specific Remediation Plans (PSRPs) for Cluster 22 properties and approved the proposed remediation action. The PSRPs contained planned cleanup activities for the property consistent with the Los Angeles Water Board approved Revised Remedial Action Plan and Remedial Design and Implementation Plan.

### **Update on the 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 May 2022 are summarized below:

1. A summary of ongoing and upcoming Redevelopment Activities by the County of Los Angeles of the Ervin Magic Johnson Regional Park (EMJRP)/Former Ujima Village Apartments (UVA) Phase 1B project follows:
  - a. Repair of the Phase II Soil Vapor Extraction (SVE) system to replace the burner cone and insulation were completed, and the system has been running as designed.
  - b. Construction of the new park maintenance yard is on schedule and currently anticipated to be completed by mid-August.
  - c. VOC impacted soil was not encountered during grading and trenching activities (up to 12 feet below ground surface); a County of Los Angeles consultant performed air monitoring in compliance with Air Quality Management District.

Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:



d. Phase II SVE

- i. The repair and replacement of combustion chamber and exhaust stack refractory insulation was completed and the Phase II SVE system was re-started. The system was operating on a full-time basis starting April 19, 2022.
- ii. As of May 31, 2022, approximately 683,234 pounds of VOCs and 122,195 pounds of methane have been removed by the two SVE systems.

e. 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 May 31, 2022, NAPL Tier I recovery is 2,287 gallons; and

(3) NAPL Tier II recovery, using manual bailing, is 288 gallons.

f. Air/Bio-Sparge System

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

### **Update on the Skypark Commercial Properties**

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

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

An Interim Remedial Action Plan (IRAP) for groundwater for the Hi-Shear property and offsite was issued for public comment on May 11, 2022. Los Angeles Water Board staff is reviewing the IRAP for the Lexus, Dasco Engineering and Robinson Helicopter properties.

**Update on the Arden Drive Properties, City of El Monte Update**

On June 15, 2022, the Los Angeles Water Board and a toxicologist from OEHHA, another CalEPA agency, participated in a virtual community open house hosted by USEPA to answer questions or concerns that affected residents and other interested stakeholders in the USEPA El Monte Operable Unit (EMOU), which is part of the larger San Gabriel Valley Superfund Site, where an investigation and cleanup is being carried out by USEPA, DTSC and the Los Angeles Water Board. Los Angeles Water Board staff and management, OEHHA, and USEPA continue to hold regular meetings about the ongoing activities associated with Arden Drive properties.

## Underground Storage Tanks

### Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period May 1 through May 31, 2022

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

2215 N. Gaffey Street, LLC, San Pedro (907310652)

Day Glo Corp., Cudahy (R-00580)

Former ExxonMobil Station No. 14518, Reseda (913351017)

Karen Hitchcock, La Mirada (R-70289)

United El Segundo Station #54, Los Angeles (R-25440)

For the sites above, a total of 7,451 pounds of hydrocarbons were removed by soil vapor extraction systems. In addition, 3,372 gallons of impacted groundwater were removed.

### Approval of Corrective Action Plan(s) for Leaking Underground Fuel Storage Tank Site for the Reporting Period May 1 through May 31, 2022:

Texaco, South Gate (R-20303)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through May 31, 2022, are listed in Tables 1 and 2.

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

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	6	9	14	37	66
February	6	6	9	29	50
March	4	13	11	30	58
April	2	7	9	31	49
May	6	7	11	43	67
<b>Total</b>	<b>24</b>	<b>42</b>	<b>54</b>	<b>170</b>	<b>290</b>

**Table 2 – Contamination Removed**

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	2,143	86,430
February	1,715	129,332
March	0	120
April	0	0
May	0	7,451
<b>Total</b>	<b>3,858</b>	<b>223,333</b>

**Lomita Well No. 5 Investigation**

The Lomita Well No. 5 (Well 5) is a municipal groundwater production well owned and operated by the City of Lomita (City) at the City's Cypress Water Production Facility (CWPF). In April 2019 and May 2019, benzene was detected in Well 5 at concentrations exceeding 1 µg/L (the California drinking water standard) and production from the well subsequently ceased. In an effort to determine the source of the benzene in Well 5, Los Angeles Regional Board staff has reviewed information related to: 1) three underground storage tank (UST) sites, which detected some benzene onsite and investigations are ongoing; 2) the neighboring petroleum product pipelines, which have been out of service since March 1999; 3) an adjacent inert materials landfill, which was closed down in June 2015; and 4) an oil field in the vicinity of the production well, which was abandoned in 1967. Information has been provided and reviewed regarding the petroleum pipelines. Subsurface investigation work plans have been produced for the three UST sites. The Regional Board closed the UST case for the Lomita Sheriff's Station site (26123 Narbonne Avenue) in March 2022. Groundwater monitoring activities continue at the UST sites located at 25808 Narbonne Avenue (Pacific Shell Service Station) and 25825 Narbonne Avenue (CVS site). Staff will continue to work with all parties involved and report to the Board with any new information and development in this matter.

**Update on the Smith Service Station**

The Smith Service Station is a truck fuel refilling facility located on the southeast corner of Artesia Boulevard and Paramount Boulevard in the City of Long Beach. Current groundwater data indicates the contaminant plumes extend beyond the western edge of the property, with up to 4.8 feet of free product present in wells immediately adjacent to the property. As part of its investigation, the Los Angeles Water Board has issued investigative orders to Pacific Pipeline Systems, LLC, Santa Fe Pacific Pipeline Inc., Crimson Pipelines LP, and Paramount Pipeline, LLC, and has approved implementation of a workplan for additional assessment submitted by Paramount Pipeline, LLC. Paramount Pipeline, LLC is also required to provide Los Angeles Water Board staff bi-weekly updates on the status of obtaining access agreements and permits required to implement the workplan. A Site Assessment Report is due to the Regional Board by **September 28, 2022**. Los Angeles Water Board are coordinating with the State Board's Underground Storage Tanks program staff on the cleanup of the site.

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

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

Amber Bolanos and Milasol Gaslan

From May 1, 2022, to May 31, 2022, the Executive Officer issued two General Waste Discharge Requirements (WDRs) enrollments and two General WDRs terminations. The table below provides a breakdown of activities associated with the General WDRs.

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former Roto-Property-ERD/ CI-10638	Ann Chang	05/16/2022	---	---
2.	Metro Location 61 South/ CI- 10233	Emily Wong	---	---	5/31/2022

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Alexander Tzenkov Residence/ CI-10657	Woonhoe Kim	05/13/2022	---	---

#### **Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites (Order No. 2007-0019)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Solutia Inc./ CI-10025	Emily Wong	--	--	05/25/2022

*Summary of Inspections  
Amber Bolanos and Milasol Gaslan*

From May 1, 2022, to May 31, 2022, staff conducted seven field oversight 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.	5/17/2022	B Type compliance	None	Malibu Cantina LLC/ CI- 9602	Emily Wong
2.	5/17/2022	B Type compliance	None	Malibu Bay Club WWTP/ CI- 5774	Emily Wong
3.	5/17/2022	B Type compliance	None	Wavebreak, LLC/ CI- 9603	Emily Wong
4.	5/25/2022	B Type compliance	None	Savage Canyon Landfill/ CI- 4469	Enrique Casas
5.	5/25/2022	Field Oversight	None	Sunshine Canyon Landfill City/County Landfill/ CI- 2043	Wen Yang
6.	5/27/2022	B Type compliance	None	Manning Pit Sediment Placement Site, Irwindale/ CI- 3066	Wen Yang
7.	5/27/2022	B Type compliance	None	Inglewood Oil Field (Baldwin Hills) Land Treatment Units/ CI- 8266	Enrique Casas

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

From May 1, 2022, to May 31, 2022, the Executive Officer conditionally approved a groundwater monitoring well installation workplan, and approved reports regarding the repairs of a landfill liner, a landfill final cover construction quality assurance and side slope final cover. Staff issued three notices of incomplete application, responded to comments on a tentative order, approved a deadline extension request, and transmitted the board-adopted amended WDRs and Cease and Desist Order for the Santa Paula WRF.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	05/03/2022	Notice of Incomplete Application, Action Camp/ File No. 22-021	Woonhoe Kim
2.	05/03/2022	Response to Comments on a Tentative Orders to Amend Waste Discharge Requirements and Cease and Desist Order, Santa Paula WRF/ CI- 9259	Woonhoe Kim
3.	05/04/2022	Approval of a Deadline Extension to Submit a Title 22 Engineering Report – Limoneira WWTP/ CI-5322	Emily Wong
4.	05/17/2022	Conditional Approval for Groundwater Monitoring Well Installation and Monitoring Workplan - Thousand Trails Soledad Canyon RV Park and camping resort / File No. 20-116	Woonhoe Kim
5.	05/18/2022	Approval of Construction Quality Assurance Report for Repairs of Phase 2-3 Composite Liner / Simi Valley	Enrique Casas

No.	Date Issued	Permittee/Description	Project Manager
		Landfill / File No.69-090	
6.	05/18/2022	Approval of Final Cover Construction Quality Assurance Report / Peter Pitchess Landfill / File No. 75-014	Enrique Casas
7.	05/18/2022	Notice of Incomplete Application– LA City Fire Dept Camp 14 / CI-9557	Emily Wong
8.	05/20/2022	Amendment to WDRs R4-2018-0022-A01 and CDO R4-2018-0023-A01 - Santa Paula WRF / CI-9259	Woonhoe Kim
9.	05/24/2022	Notice of Incomplete Application– Malibu Gardens Condos / CI-5871	Ryan Nickerson
10.	05/25/2022	Approval of Phase 2 Side Slope Final Cover / Calabasas Landfill / File No. 60-118	Enrique Casas

## 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 May 31, 2022 to June 13, 2022, the Regional Board has received one new application for a Section 401 Water Quality Certification (WQC) action.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
June 13, 2022	Sherwood Valley Homeowners Association	Lake Sherwood Sediment Management Project

From May 31, 2022 to June 13, 2022, the Regional Board has issued two new Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
June 6, 2022	Los Angeles County Flood Control District	Annual Maintenance of Soft Bottom Channel Reaches (SBC) Reach 112 (Ballona Creek), Reach 114 (Lower Los Angeles River), Reach 115 (Lower San Gabriel River) and Reaches 118 and 119 (Rustic and Rivas Canyons)	Certification Issued
June 8, 2022	Alpine Pointe Development, LLC	The Brookside Project	Denial
June 8, 2022	JB Builders	3429 Mandeville Single Family Residence	Denial
June 8, 2022	The New Home Company	West Village Project	Denial
June 8, 2022	Los Angeles County, Dept of Public Works	San Dimas Wash Project	Denial
June 8, 2022	Los Angeles Department of Water and Power	Power Plant 1 and 2 Transmission Line Clearance Project	Denial



DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
June 8, 2022	City of Los Angeles, Department of Public Works	Venice Auxiliary Pumping Plant Project	Denial

[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/)

### *TMDL Program*

In March of last year this Board approved extensions of 3 to 5 years for final implementation deadlines for nine TMDLs in Los Angeles and Ventura Counties. The revisions to these nine TMDLs became effective on May 26, 2022. This concludes the administrative approval process for this regulatory action.

On June 1, 2022, US EPA approved the reconsideration of five trash TMDLs in the region, namely Lake Elizabeth, Munz Lake, and Lake Hughes (Santa Clara River Lakes) Trash TMDL the Legg Lake Trash TMDL, the Ventura River Estuary Trash TMDL, the Machado Lake Trash TMDL and the Nearshore/Offshore Santa Monica Bay Debris TMDL. The effective date of the revisions to these TMDLs is June 1, 2022. This concludes the administrative approval process for these regulatory actions.

## Watershed Regulatory Section

### *Summary of General Permitting Unit Activities*

During the month of June 2022, seven enrollments were issued, and three enrollments were terminated under the general NPDES permits. There are currently 40 enrollments and terminations in review.

<b>General Construction &amp; Project Dewatering NPDES Permit Activities during May and June 2022</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1	Core/Related Grand Ave Owner, LLC, Related Grand Avenue - Parcel Q, 100 South Grand Avenue And 111, 121, 141, 145, 151, 161 South Olive Street, Los Angeles, California (CI-10386)	5/30/2022		
2	Prologis, Prologis Port Logistics - Bldg. #9, 1901 W. Pacific Coast Highway, Long Beach, California (CI-10423)			5/30/2022
3	Srouf & Associates, 1942 The Strand, Hermosa Beach, California (CI-10451)			5/30/2022
4	Re Management Partners, LLC— The Westbourne—718 Westbourne Drive, West Hollywood, California (CI-10663)	5/30/2022		
5	Malibu City, Big Rock Mesa Drainage Facility, Big Rock Drive, Malibu, California (CI-6896)	6/8/2022		
6	Los Angeles Department Of Water And Power, Green Verdugo Reservoir Floating Cover Replacement Project, 10310 Sunland Boulevard, Shadow Hills, California (CI-10425)	6/8/2022		
7	Requirements—Los Angeles County Public Works, West Coast Basin Barrier Project – Unit 7, Redondo Beach (CI-6098)	6/9/2022		
8	100 North Crescent, LLC, 100 North Crescent Drive, California (CI-6904)	6/9/2022		
9	Los Angeles Department Of Water And Power (LADWP), Machado Lake Pipeline Project, Wilmington, Ca (CI-10138)			6/9/2022
10	Vilma Hood—1664 Malcolm Avenue Project—1664 Malcolm Avenue, Los Angeles, California (CI-10662)	6/15/2022		

*Summary of General NPDES Permitting Inspections*

For June 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	6/15/2022	Winall Oil Company	Termination inspection	NJ
2	6/9/2022	LA Metro	Pre-req inspection	Peter Ho
3	6/9/2022	LA Metro	Pre-req inspection	Peter Ho
4	6/9/2022	La Brea Bliss LLC	Pre-req inspection	Peter Ho
5	6/9/2022	323 Huntley Dr., West Hollywood	Complaint inspection	Peter Ho
6	6/9/2022	Ventura WPD	Pre-permitting inspection	G. Kai
7	6/22/2022	Casitas Municipal Water District	Termination inspection	G. Kai

## Administrative Services Section

### *Personnel Report Staffing Level*

As of July 14, 2022 the Los Angeles Water Board staffing level is 147 staff, including 137 technical staff, 9 permanent analytical staff and 1 permanent clerical staff.

### Promotions

**Christina Humphreys**, Senior Water Resource Control Engineer with Regional Programs, effective June 13, 2022.

**Adam Taing**, Senior Water Resource Control Engineer with Watershed Regulatory, effective July 5, 2022.

### New Hires

**Hong-Yan Hui**, Water Resource Control Engineer with Groundwater Permitting & Land Disposal, effective June 16, 2022.

**Rudy Ly**, Water Resource Control Engineer with Watershed Regulatory, effective July 11, 2022.

### Separations

**Rebecca Christmann**, Water Resource Control Engineer with Regional Programs, transfer to Division of Drinking Water, effective June 24, 2022.

**Robert Ehe**, Water Resource Control Engineer, retired effective June 30, 2022.