



## **EXECUTIVE OFFICER'S REPORT**

Renee Purdy, Executive Officer

April 9, 2020

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.

**GROUND WATER DIVISION**  
**Hugh Marley, Assistant Executive Officer**

Compliance and Enforcement Section – Russ Colby, Section Chief  
Remediation Section – Dr. Arthur Heath, Section Chief  
Underground Storage Tanks Section- Dr. Yue Rong, Section Chief

**SURFACE WATER DIVISION**  
**Jenny Newman, Assistant Executive Officer**

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Chief  
Regional Programs Section – Dr. LB Nye, Section Chief  
Watershed Regulatory Section – Cris Morris, Section Chief

**ADMINISTRATIVE SERVICES SECTION**  
**Puja Vats, Administrative Officer**

**PUBLIC PARTICIPATION PROGRAM**  
**Susana Lagudis, Environmental Justice and Tribal Coordinator**

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## Ground Water Division

### Compliance and Enforcement Section

The Enforcement Report for April 2020 includes data for February 2020 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>	Expedited Payment Letters Issued (EPLs)	Four (4) EPLs were issued in February 2020, for a total of \$168,000.
<b>Table 5</b>	EPLs Settled	Five (5) EPLs were settled in February 2020, for a total of \$135,000.
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-eight (48) cases with 419 violations subject to MMPs remain unresolved.
<b>Table 7</b>	EPL Progress (NPDES) (FY 19/20)	\$417,000 in penalties were collected to date.
<b>Table 8</b>	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
<b>Table 9</b>	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
<b>Table 10</b>	Industrial/Construction Stormwater Program Notices to Comply (NTCs)	NTCs issued in this reporting period and the status of compliance

\*Tables 1 - 3 summarize enforcement actions taken by all programs. Tables 4 - 10 list enforcement actions taken by the Compliance and Enforcement Section.

**Table 1 – Informal Enforcement Actions**

<b>Action</b>	<b>February 2020</b>	<b>FY 2019/2020</b>
Notices of Violation	134	579
Notices of Non-Compliance	5	262
Notices to Comply	2	21
<b>Total</b>	<b>141</b>	<b>862</b>

**Table 2 – Formal Enforcement Actions**

<b>Action</b>	<b>February 2020</b>	<b>FY 2019/2020</b>
Administrative Civil Liability Complaints	1	9
Water Code §13267 Orders	14	130
Clean Up and Abatement Orders/Amendments	22	100
<b>Total</b>	<b>37</b>	<b>239</b>

**Table 3 – Compliance Inspections**

<b>Action</b>	<b>February 2020</b>	<b>FY 2019/2020</b>
NPDES (Major Permits)	0	5
NPDES (Minor Individual Permits)	2	8
NPDES (Minor General Permits)	3	21
Stormwater (Construction)	51	369
Stormwater (Industrial)	44	537
Stormwater (Municipal)	0	5
<b>Total</b>	<b>100</b>	<b>945</b>

**Table 4 – EPLs Issued (February 2020)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
SSR Marlowe, LLC/Windsor at Hancock Park	02/05/20	Late Reporting	\$3,000
NASA/Jet Propulsion Laboratory	02/28/20	Effluent	\$6,000
Port of Los Angeles/New Dock Street Pump Station	02/19/20	Effluent	\$153,000
Los Angeles City DWP/Haynes Generating Station	02/19/20	Effluent	\$6,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
<b>Total</b>	---	---	<b>\$168,000</b>

**Table 5 – EPLs Settled (February 2020)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
University of Southern California/USC Marine Science Center	10/17/19	Effluent	01/03/20	02/04/20	\$84,000
Playa Capital Company/Playa Vista Site	09/17/19	Effluent	01//09/20	02/21/20	\$3,000
AES Redondo Beach LLC/Redondo Beach Generating Station	10/17/19	Effluent	02/05/20	12/17/19	\$30,000
AES Alamitos LLC/Alamitos Generating Station	10/15/19	Effluent	02/05/20	12/19/19	\$6,000
Calleguas Municipal Water District/Regional Salinity Management Pipeline	10/31/19	Effluent	02/27/20	12/26/19	\$12,000
<b>Total</b>	---	---	---	---	<b>\$135,000</b>

**Table 6 – Violations Subject to MMPs (February 2020)**

Status	No. of Facilities	No. of Violations
Pending	48	419

**Table 7 – EPL Progress (NPDES) for FY 19/20 (February 2020 Data)**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY19/20)	Cumulative Number of Violations (FY19/20)
EPLs Issued	4	56	21	164
EPLs Settled	5	45	14	139
EPLs Withdrawn	0	0	0	0

<b>Action Type</b>	<b>Number of EPLs</b>	<b>Number of Violations</b>	<b>Cumulative Number of EPLs (FY19/20)</b>	<b>Cumulative Number of Violations (FY19/20)</b>
Total Amount Collected to Date	---	---	<b>\$417,000</b>	---

**Table 8 – Notices of Non-Compliance (NNC) Issued in February 2020**

<b>Facility Name</b>	<b>Facility Address</b>	<b>NNC Issue Date</b>	<b>NNC Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Rigger Engineering	1311 Lawrence Drive, Thousand Oaks	02/19/20	04/20/20	IGP	Denial of NEC and Failure to Obtain Coverage Under the General Permit	Response not yet due
G & K Machine Company, Inc.	1236 East Edna Place, Covina	02/07/20	04/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
California Truck Equipment Company	12351 Bellflower Blvd., Downey	02/19/20	04/20/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Commercial Waste Services, Inc.	1530 Date Street, Montebello	02/19/20	04/20/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Coastal Growers Supply, Inc.	3593 Dufau Road, Oxnard	02/10/20	04/10/20	CGP	Failure to Submit Annual Reports	Response not yet due

**Table 9 – Notices of Violations (NOVs) Issued in February 2020**

<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>
QAP Metal Finishing, Inc	342 West 130 <sup>th</sup> St., Los Angeles	02/05/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Tricap International LLC	3015 East Ana Street, Compton	02/05/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response received
Multi-Color Tech LLC	136 South 6 <sup>th</sup> Avenue, City of Industry	02/05/20	03/02/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response received
Element Surface Technology	1938 West Holt Avenue, Pomona	02/05/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
STG Logistics	18591 East San Jose Avenue, City of Industry	02/05/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	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>
Lunasia Group	13280 Temple Avenue, City of Industry	02/05/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response received
Body Design Sportwear	5919 East Olympic Boulevard, Los Angeles	02/05/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response received
CustomSpace	153 West Rosecrans Avenue, Gardena	02/05/20	03/02/30	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Nasmyth TMF	29102 Hancock Parkway, Valencia	02/05/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Scapa Healthcare	540 North Oak Street, Inglewood	02/05/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	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>
Dalco Screen and Pad Printing	2631 Pomona Boulevard, Pomona	02/10/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response received
Imperial Button	2068 Belgrave Avenue, Huntington Park	02/10/20	03/02/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response received
Gardena Recycling Center	1538 W 134 <sup>th</sup> St., Gardena	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Press Forge	7700 Jackson Street, Paramount	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Alameda Recycling Metals	1230 Alameda Street, Wilmington	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Norris Auto Dismantling	8919 Norris Avenue, Sun Valley	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Dave's Auto & Truck Dismantling	734 Alpha Street, Duarte	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action 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>
Monogram Aerospace Fasteners	3423 Garfield Avenue, Los Angeles	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
S & J Auto	740 Alpha Street, Duarte	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
M W Equipment	1115 North Pacific Avenue, Suite A, Glendale	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
SCV Recycling	14654 Raymer Street, Van Nuys	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Consolidated Foundries Pomona	P.O. Box 2348, Pomona	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
C & M Topsoil, Inc.	12087 North Lopez Canyon Road, Sylmar	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Cordova Construction Services, Inc.	12506 Montague Street, Pacoima	02/18/19	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Martin Container, Inc.	1402 East Lomita Boulevard, Wilmington	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action 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>
All State Auto Dismantling	11167 Tuxford Street, Sun Valley	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Honda Foreign and Parts Quote	11975 Branford Street, Sun Valley	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Designed Metal Connections	14800 South Figueroa Street, Gardena	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Pyramid Auto Wrecking	9124 De Garmo Street, Sun Valley	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Cunico Corporation	1910 West 16th Street, Long Beach	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Mars Auto	8751 Bradley Avenue, Sun Valley	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Russ Recycling	756 Alpha Street, Duarte	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Honda and Toyota Auto Parts Dismantling	707 East Anaheim Street	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received

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City Fibers, Inc.	16714 Schoenborn Street, North Hills	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Alameda Recycling Metals	1230 Alameda Street, Wilmington	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
De La Huerta Auto Parts	8919 Norris Avenue, Sun Valley	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Industrial Parts Depot	23231 South Normandie Avenue, Torrance	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
SDI Industries	13000 Pierce Street, Pacoima	02/18/20	03/19/30	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Eemus Manufacturing Corp.	11111 Rush Street, South El Monte	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Resco Products, Inc.	14801 Anson Avenue, Santa Fe Springs	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Royal Auto Dismantling, Inc.	9110 Glenoaks Boulevard, Sun Valley	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received

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City Fibers	16714 Schoenborn Street, North Hills	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Sun Chemical Corporation	12963 Park Street, Santa Fe Springs	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Dave's Auto and Truck Dismantling	734 Alpha Street, Duarte	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Acorn Engineering	P.O. Box 3527, City of Industry	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Harbor Auto Liquidators	2333 South Manchester Avenue, Anaheim	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response not received
L.P.D II Auto Wrecking, Inc.	845 Alpha Street, Irwindale	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
David H. & Fell Co., Inc.	6009 Bandini Boulevard, Los Angeles	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Schimmick's Dismantling	22704 Normandie Avenue, Torrance	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received

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World Auto Parts	5528 San Fernando Road, Glendale	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Alco Truck Auto, Inc.	1230 Alameda Street, Wilmington	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Associated Plating Company, Inc.	9636 Ann Street, Santa Fe Springs	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
B-1 Auto Wrecking	9651 South Alameda Street, Los Angeles	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Sunny Morning, Corp.	722 Alpha Street, Duarte	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Alfred's Auto Dismantling	9601 Glenoaks Boulevard, Sun Valley	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Basset Unified School District	904 Willow Avenue, La Puente	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Grow More, Inc.	15600 New Century Drive, Gardena	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received

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Norris Auto Dismantling	8919 Norris Avenue, Sun Valley	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Steel Builders, Inc.	9233 Washburn Road, Downey	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Rosecrans Used Auto Truck Parts	7327 East Rosecrans Avenue, Paramount	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Southern California Gas Company	25205 West Rye Canyon Road, Valencia	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Moog, Inc., Aircraft Group Torrance	20263 South Western Avenue, Torrance	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
US Radiator Corp.	4423 District Boulevard, Vernon	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Elite Auto Parts, Co.	9944 Glenoaks Boulevard, Sun Valley	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Automation Plating Corporation	927 Thompson Avenue, Glendale	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received



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Automation Plating Corporation	927 Thompson Avenue, Glendale	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Fifth Street Auto Salvage	501 Pacific Avenue, Oxnard	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Sunbelt Rentals	2341 Deerfield Drive, Fort Mill	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Metal Movers, LLC	2900 North Alameda Street, Compton	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Universal Scrap Metal Recycling	3620 East Union Pacific Avenue, Los Angeles	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Trepanning Specialties, Inc.	16201 Illinois Avenue, Paramount	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
LAX Wheel Refinishing, Inc.	1520 Spence Street, Los Angeles	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Paramount Metals & Supply Company	8140 East Rosecrans Avenue, Paramount	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received

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B-1 Auto Wrecking	9651 South Alameda Street, Los Angeles	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Carlisle Interconnect Technologies, Inc.	100 Tensolite Drive, St. Augustine, FL.	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Honda Foreign, Inc.	11975 Branford Street, Sun Valley	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Smark Co.	8636 Otis Street, South Gate	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
C & M Topsoil, Inc.	12087 North Lopez Canyon Road, Sylmar	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
AltAir Paramount, LLC	14700 Downey Avenue, Paramount	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response not received
GKN Aerospace Camarillo, Inc.	4680 Calle Carga, Camarillo	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
The Termo Company	P.O Box, 2767, Long Beach	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received

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Universal Scrap Metal Recycling	3620 East Union Pacific Avenue, Los Angeles	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
4 Wheel Dismantling	1034 Cristobal Avenue, Willington	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Gold Coast Transit District	301 East Third Street, Oxnard	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Spatz Laboratories	1600 Westar Drive	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Acorn Engineering	P.O. Box 3527, City of Industry	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Fifth Street Auto Salvage	501 Pacific Avenue, Oxnard	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response not received
US Blanks	14700 San Pedro Street, Gardena	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Valley Power Systems, Inc.	415 South Hacienda Boulevard, City of Industry	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	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>
All California Truck Auto Salvage & Dismantling, Inc.	867 Alpha Street, Duarte	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
CLS Auto Group, Inc.	11911 Sheldon Street, Sun Valley	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Aerospace Dynamics International, Inc.	25540 Rye Canyon Road, Valencia	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Gem City Auto Parts Dismantlers	3301 Peck Road, Monrovia	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Nemo's Auto Dismantling	712 Alpha Street, Duarte	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Compton Steel Co., Inc.	510 East Euclid Avenue, Compton	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Designed Metal Connections, Inc.	14800 South Figueroa Street, Gardena	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Dacor	14425 Clark Avenue, City of Industry	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received

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Art's Auto Salvage	11163 Tuxford Street, Sun Valley	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Dodge City Auto Wrecking	5718 Long Beach Avenue, Los Angeles	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Central Metal, Inc.	8201 Santa Fe Avenue, Huntington Park	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not received
Santa Fe Auto Salvage, Inc.	12643 Imperial Highway, Santa Fe Springs	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Pyramid Auto Wrecking	9124 De Garmo Street, Sun Valley	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ER Technical	Response received
Martin Container, Inc.	1402 East Lomita Boulevard, Wilmington	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Strategic Materials, Inc.	3211 East 26 <sup>th</sup> Street, Vernon	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	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>
FMC Metals	800 East 62 <sup>nd</sup> Street, Los Angeles	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Honda Foreign Auto Parts	11975 Branford Street, Sun Valley	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Pacoima Metals	12215 Montague Street	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not received
Martinez Engine Core	1814 East Mauretania Street, Wilmington	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Dot-Line Transportation	4366 East 26 <sup>th</sup> Street, Los Angeles	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not received
R & C Recycle	215 West 93 <sup>rd</sup> Street, Los Angeles	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not received
University of California, Los Angeles	501 Westwood Plaza, 4 <sup>th</sup> Floor, Box 951605, Los Angeles	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	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>
International Auto Wrecking, LLC	12135 Branford Street, Sun Valley	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Mirage Auto Wrecking	12244 Branford Street, Sun Valley	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Fast Auto Salvage	767 Alpha Street, Irwindale	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
LKQ Pick Your Part	1360 South Anaheim Boulevard, Suite 2800, Anaheim	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Los Angeles County Metropolitan Transportation Authority	One Gateway Plaza, MS 99-17-2, Los Angeles	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Harout's Auto Parts	12301 Branford Street, Sun Valley	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Chase Auto Wrecking	11819 Sheldon Street, Sun Valley	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	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>
Virco Manufacturing Corporation	2027 Harpers Way, Torrance	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Lubricating Specialties Company, Inc.	8015 Paramount Boulevard, Pico Rivera	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not received
Harbor Auto Liquidators	2333 South Manchester Avenue, Anaheim	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not received
El Apache Auto Wrecking Corporation	542 North Mission Road, Los Angeles	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Crown Fence Company	12118 Bloomfield Avenue, Santa Fe Springs	02/26/20	03/27/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
FedEx	21300 Vanowen Street, Canoga Park	02/26/20	03/27/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
FedEx	2451 Palm Drive, Long Beach	02/26/20	03/27/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not received



Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
LA Cores	2031 East 65 <sup>th</sup> Street, Huntington Park	02/5/20	03/6/20	IGP	Failure to Implement Adequate BMPs	Response not received
Leos Welding Iron Works	2124 West 16 <sup>th</sup> Street, Long Beach	02/10/20	02/10/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Oxnard School District	1051 South A Street, Oxnard	02/19/20	03/19/20	CGP	Deficient SWPPP/ Failure to Implement Adequate BMPs	Response not received
Heritage Homes LLC	451 West Fifth Street, Oxnard	02/19/20	03/19/20	CGP	Deficient SWPPP/ Failure to Implement Adequate BMPs	Response not received

**Table 10 – Notices to Comply (NTCs) issued in February 2020**

Facility Name	Facility Address	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
Coast Iron & Steel	12300 Lakeland Road, Santa Fe Springs	02/26/20	03/04/20	IGP	Failure to Implement Adequate BMPs	Response not received
Holliday Rock Vernon 24	2822 South Soto Street, Vernon	01/22/20	02/22/20	IGP	Failure to Implement Adequate BMPs	In Compliance

## Remediation Section

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

#### **Dr. Teklewold Ayalew, (213) 576-6739 Site Cleanup Unit III**

The activities related to the site investigation and cleanup work performed during the months of January and February 2020 include the following:

1. On January 22, 2020, the Regional Board received a document titled *Second Semi-Annual 2019 Soil Vapor Probe Sampling Report, Carousel and Monterey Pines Neighborhoods*. Volatile organic compounds (VOCs) were detected in samples collected at 5 feet below ground surface (bgs) but were either not detected or detected at low or trace levels in samples collected at 1 foot and 1.5 feet bgs. Methane was not detected in the 1- and 1.5-foot soil vapor probes during this event.
1. On January 22, 2020, the Regional Board received a document titled *Second Semi-Annual 2019 Methane Monitoring of Accessible On- and Offsite Utility Boxes, Vaults, Storm Drains, and Sewer Manholes Carousel and Monterey Pines Neighborhoods Lomita Boulevard and Island Avenue*. Monitoring was conducted in 66 utility boxes, vaults, storm drains, and sewer manholes. Methane was detected at two of the 66 locations monitored during the October 2019 event at a concentration of 0.1%. Overall, during this monitoring event, the findings do not indicate the presence of a methane accumulation hazard.
2. On February 4, 2020, the Regional Board completed the review of documents titled *Sub-Slab Soil Vapor Monitoring Report* dated December 2, 2019, that presented the results of sub-slab soil vapor monitoring at nine properties. The information contained in the reports show that detected constituents of concern are below their respective site-specific cleanup goals in all properties sampled. The reports are in compliance with regulatory requirements for sub-slab soil vapor probes at individual properties in the Carousel Tract.
3. On February 15, 2020, the Regional Board held an information tabling event for the Carousel Tract community at the new Shell information house at 337 East 244<sup>th</sup> Street. The event also coincided with the completion of the construction of the property to house the Soil Vapor Extraction System piping manifold. Shell also held an open house on the same day.
4. On February 19, 2020, the Regional Board staff completed the review of a document titled *Addendum No. 5 to Remedial Design and Implementation Plan* dated February 7, 2020. The proposed scope of the re-configuration and phasing of work in Clusters 16 and 17 was requested to reduce safety risks associated with construction vehicle access to the Clusters. The Regional Board approved the proposed alternative cluster

configuration because it offered safer and more efficient remediation in Clusters 16 and 17.

5. On February 19, 2020, the Regional Board completed the review of *Remediation and Construction Completion Report – Cluster 12* (RCCR), and twelve *Property-Specific Remediation and Construction Completion Reports* (PSRCCRs) and issued a response letter. The PSRCCRs consist of 9 of the Cluster 12 properties, and three Cluster 11 buffer properties. The cluster - wide RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work. Three Cluster 12 properties act as buffer properties to Cluster 13; the RCCRs for these properties will be submitted with the Cluster 13 RCCRs.
6. On February 25, 2020, the Regional Board staff attended an initial meeting for Clusters 16 and 17 residents hosted by Shell representatives and their consultants. The meeting provided information on the latest reconfiguration and phasing of work in Clusters 16 and 17, cleanup schedule, temporary relocation accommodations, and cleanup goals, including the remedies identified for the individual homes. The discussion included cleanup activities such as removing and replacing soil in front and back yards and under certain hardscapes, like driveways, walkways, yard walls and patios; installation of sub-slab depressurization systems to ventilate the air under homes; and the restoration of the landscaping to equivalent or better conditions.
7. As of February 29, 2020, the status of the implementation of the cleanup at the Carousel Tract properties is as follows:
  - a. To date the cleanup of 147 (~52 %) properties / homes is completed.
  - b. Cluster 14: Completed excavation, installation of residential and street soil vapor extraction (SVE) wells and piping; completed SVE header trenching and pipe installation along Marbella Avenue; currently transitioning into restoration phase.
  - c. Cluster 15: Completed disconnecting utilities, clearing, and grubbing; landscape and hardscape demolition is currently in progress; and
  - d. On February 21, 2020, AECOM performed the monthly light non-aqueous phase liquid (LNAPL) removal from wells MW-3 and MW-12.

**Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles  
Dr. Teklewold Ayalew, (213) 576-6739 Site Cleanup Unit III**

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of February 2020 are summarized as follows:

1. The following is a summary of the County of Los Angeles redevelopment activities for the site:
  - a. Phase 1A redevelopment activities are currently scheduled to be completed by July 2020; and
  - b. Phase 1B redevelopment activities in the former Ujima Village Apartments (UVA) are currently scheduled to begin in mid-2020 and be completed by late 2020.
2. The following is a summary of completed, ongoing and upcoming cleanup activities for the site:
  - a. Phase I Soil Vapor Extraction (SVE) system:
    - (1) Regional Board received a document titled Phase I Soil Vapor Extraction Rebound Evaluation Report. The report summarizes the rebound evaluation conducted due to decreasing influent concentrations observed during system operations to evaluate the asymptotic reduction of soil vapor concentrations in the 15 vertical SVE wells.
  - b. Phase II SVE system:
    - (1) The system was down from February 13 to February 27, 2020 due to a seal leak in a burner mounting plate. System repairs were completed on February 27, 2020. The system has been re-started and is operating.
    - (2) The system is currently extracting from wells HRW-203 (all 3 screens), HRW-204 (all 3 screens), HRW-205 (all 3 screens), and HRW-207 (A-screen only); and
    - (3) A total estimated amount of 574,000 pounds of VOCs and 87,000 pounds of methane have been removed from both systems as of November 14, 2019.
  - c. Phase III: Groundwater

- (1) The Non-Aqueous Phase Liquid (NAPL) Recovery Trailer was operating on wells ATF-19B and ATF-21B, but it is currently recovering from ATF-28B; and
- (2) Approximately 427 gallons of NAPL have been recovered as of November 15, 2019.

**Table 1 – February 2020 Site Clean-up Program Activities**

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
11105 La Cienega Properties	Site Assessment	11105 S. La Cienega Blvd., Los Angeles	1125B	Amendment to Order	02/7/2020	Approval of Revised Work Plan for Additional Groundwater Monitoring
206 and 210 Slauson Avenue	Site Assessment	206 And 210 W. Slauson Avenue, Los Angeles	1456	Technical Correspondence / Assistance / Other	2/6/2020	Surface Spill Mitigation Completion Letter
754-758 E. Pico Blvd. Site	Site Assessment	754 E Pico Blvd, Los Angeles	1451	Staff Letter	2/10/2020	Approval of Soil Vapor Pilot Test Work Plan
A H Plating, Inc.	Site Assessment	1837 Victory Pl., Burbank	104.0003	Staff Letter	2/12/2020	Approval of Soil Assessment Work Plan
A H Plating, Inc.	Site Assessment	1837 Victory Pl., Burbank	104.0003	Technical Correspondence / Assistance / Other	2/27/2020	Template for Chrome Platers

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
American Renolit Corporation LA	Site Assessment	6900 Elm Street, Commerce	1360	Assessment Order	2/21/2020	Requirement to Submit Site Assessment Work Plan
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Cleanup and Abatement Order	2/18/2020	Approval of Investigation Workplan
Bp Chemicals (Hitco)	Remediation	1600 West 135th Street, Gardena	0470A	Staff Letter	2/7/2020	Approval of Time Extension
Brea Oil / Joughin Unit 22F	Site Assessment	24404 Vermont Ave, Harbor City	1497	Site Visit / Inspection /Sampling	2/27/2020	Site Inspection Report
Brown Jordan Co.	Site Assessment	9860 Gidley St., El Monte	103.0059	Assessment Order	2/18/2020	Requirement for Technical Report

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Bushee Cleaners	Verification Monitoring	2131 W. 182nd St., Torrance	1084	Staff Letter	2/6/2020	Review of Indoor Air Sampling Workplan
C & C Metal Finishers	Site Assessment	207 Puente Ave., City of Industry	102.7238	PFAS Order	2/24/2020	PFAS Questionnaire
Canyon Cleaner Facility (Former)	Verification Monitoring	8725 Santa Monica Blvd, West Hollywood	926	Staff Letter	2/14/2020	Approval of Time Extension
Chromal Plating & Grinding Co.	Site Assessment	1748 Workman St., Los Angeles	1159	Technical Correspondence / Assistance / Other	2/27/2020	Template for Chrome Platers
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Technical Correspondence / Assistance / Other	2/3/2020	Indoor Air Sampling Results



<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Technical Correspondence /Assistance / Other	2/17/2020	Indoor Air Sampling Results
Color-Tec Industrial Finishing	Site Assessment	11231 Ilex Avenue, Pacoima	1300W	Assessment Order	2/21/2020	Response to Technical Report Submitted
Continental Heat Treating	Site Assessment	10643 S. Norwalk Blvd., Santa Fe Springs	1057	Staff Letter	2/19/2020	Approval of Revised Workplan
Cragar Wheel Facility (Former)	Site Assessment	19007 South Reyes, Compton	210	Staff Letter	2/26/2020	Approval of Indoor Air Evaluation Workplan
CSHV Pen Factory LLC - Buildings I, III, & IV Reuse	Remediation	1681 26Th Street, Santa Monica	0130I	Staff Letter	2/6/2020	Approval of Workplan

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Distinctive Industries	Site Assessment	2930 Vail Avenue, Commerce	1366	Time Extension	2/21/2020	Approval of Time Extension
Dixon Hard Chrome	Site Assessment	11645 Pendleton Street, Sun Valley	111.0365	Technical Correspondence / Assistance / Other	2/27/2020	Template for Chrome Platers
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff St., Northridge	1184	Time Extension	2/26/2020	Approval of Time Extension
DSA Properties, L.P. Property	Site Assessment	12901 Crenshaw Boulevard, Hawthorne	1333	Staff Letter	2/19/2020	Approval of Time Extension
East Adjacent Properties of Hi-Shear Corporation	Site Assessment	Skypark Drive and Crenshaw Blvd., Torrance	1480	Petition of Agency Action or Inaction	2/12/2020	Petition

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
East Adjacent Properties of Hi-Shear Corporation	Site Assessment	Skypark Drive and Crenshaw Blvd. Torrance	1480	Petition of Agency Action or Inaction	2/12/2020	Petition
F&H Plating Co.	Site Assessment	12023 Vose St., North Hollywood	111.041	Assessment Order	2/4/2020	Requirement for Work Plan for Subsurface Investigation
Firestone Complete Auto Care	Site Assessment	20707 South Avalon Boulevard, Carson	1461	Technical Correspondence / Assistance / Other	2/21/2020	Review of Groundwater Monitoring and Sampling Report
Former Amp-Matrix Facility	Verification Monitoring	335-455 Maple Avenue, Torrance	474	Staff Letter	2/25/2020	Review of Soils Investigation Work Plan and Groundwater Alternatives Analysis
Former Dry Cleaner and Carburetor Shop	Site Assessment	8931-8935 Woodman Avenue, Arleta	1300Z	Assessment Order	2/20/2020	Requirement for Technical Report

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Dry Cleaner and Carburetor Shop	Site Assessment	8931-8935 Woodman Avenue, Arleta	1300Z	Assessment Order	2/28/2020	Approval of Work Plan
Former ExxonMobil Jalk Fee Property	Site Assessment	10607 Norwalk Blvd., Santa Fe Springs	203	Amendment to Order	2/11/2020	Requirement for Additional Indoor Air Investigation
Former ExxonMobil Jalk Fee Property	Site Assessment	10607 Norwalk Blvd, Santa Fe Springs	203	Staff Letter	2/19/2020	Approval of Revised Workplan
Former Oberthur Technologies Facility	Remediation	3150 East Ana Street, Compton	1408	Staff Letter	2/6/2020	Discontinuation of Hexavalent Chromium Groundwater Monitoring Requirement
Former Pharmavite Miles Chemical -Great Western Chemical	Site Assessment	12801 Rangoon St., Pacoima	111.265 9	Assessment Order	2/20/2020	Comments on First Round Vapor Intrusion Assessment Report

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/6/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Addendum No. 5 to Remedial Design and Implementation Plan
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	2/19/2020	Review of Property-Specific Remediation and Construction Completion Report
Former Sigma Plating Company, Inc. (STCDARA, LLC)	Remediation	1040 South Otterbein Avenue, La Puente	105.625	Staff Letter	2/19/2020	Response to Workplan for Site Assessment

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Western Farm Service (Crop Production Services Inc.)	Remediation	1015 East Wooley Road, Oxnard	452	Staff Letter	2/5/2020	Approval of Alternate Monitoring
Gage Avenue Disposal Site-Eastern Parcel	Remediation	7316 E. Gage Avenue, Commerce	1317	Technical Correspondence / Assistance / Other	2/10/2020	Review of Response Plan
GATX - GX 145 Pipeline	Site Assessment	Santa Fe Avenue Near Compton Creek, Rancho Dominguez	0532B	Amendment to Assessment Order	2/14/2020	Approval of an Extension Request to Submit a Well abandonment and New Well Installation Report
Gulton-Statham Transducer (Former)	Remediation	2230 Statham Boulevard, Oxnard	398	Staff Letter	2/25/2020	Response to Memorandum
Henry Company	Remediation	2911 Slauson Ave, Huntington Park	1093	Staff Letter	2/10/2020	Review of Northern Parcel Confirmation Step-out Soil Sampling Report



<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Hi-Shear Corporation	Site Assessment	2600 Sky Park Drive, Torrance	218	Amendment to Assessment Order	2/18/2020	Letter and Requirements for Onsite Groundwater Investigation Workplan
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Staff Letter	2/18/2020	Approval of Memo to Re-start The Onsite SVE System
Honeywell Inc.	Remediation	17300 Western Ave, Gardena	688	Staff Letter	2/3/2020	Modification of Monitoring Report Submittals
Honeywell Site A	Assessment & Interim Remedial Action	2525 W. 190Th St., Torrance	1043	Staff Letter	2/5/2020	Response to Comments Letter
Kessler Property	Site Assessment	1924 Doreen Ave., South El Monte	107.0859	Assessment Order	2/18/2020	Technical Report

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
La Mirada Products, Inc.	Remediation	14370 Gannet Street, La Mirada	388	Staff Letter	2/19/2020	Approval of Work Plan for Vadose Zone Characterization
Laurel Canyon Boulevard & Osborne Street Property	Site Assessment	9750-9796 Laurel Canyon Boulevard and 13141-13145 Osborne Street, Pacoima	1300AA	Assessment Order	2/21/2020	Approval of Time Extension
Leach Corporation Facility	Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	617	Assessment Order	2/10/2020	Approval of Time Extension
Litton Guidance & Control Systems	Assessment & Interim Remedial Action	5500 Canoga Ave., Woodland Hills	277	Assessment Order	2/10/2020	Review of Proposed Soil Cleanup Goals
Mammoet Western Inc.	Site Assessment	1419 Potrero Ave., South El Monte	107.0398	Staff Letter	2/11/2020	Approval of Time Extension

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Matrix Site 8 Tank Release	Site Assessment	2051 Ranch Hill Drive, La Habra Heights	1487	Site Visit / Inspection / Sampling	2/28/2020	Site Inspection Report
Moving Solutions	Remediation	45 West Easy St., Simi Valley	371	Staff Letter	2/12/2020	Approval of Corrective Action Treatment Augmentation Plan
Nissan North America, Inc.	Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Assessment Order	2/7/2020	Work Plan Approval
OSI Optoelectronics	Site Assessment	12515 Chadron Ave, Hawthorne	1047	Staff Letter	2/12/2020	Approval of Request to Modify Indoor Air Sampling Plan
Pemaco Metal Processing Corp.	Site Assessment	2125 Lemon St., Alhambra	115.0049	Technical Correspondence / Assistance / Other	2/27/2020	Template for Chrome Platers

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Playa Vista Property	Remediation	6775 Centinela Avenue, Los Angeles	773	Cleanup and Abatement Order	2/4/2020	Sampling and Analysis Modification
Ready Self Storage	Verification Monitoring	800 West 15th St., Long Beach	876	Staff Letter	2/10/2020	Approval of Time Extension
Redondo Beach Plaza (Fmr. Mairoll Inc./Fmr. Voi Shan Aerospace Fastener Facility)	Verification Monitoring	4001 Inglewood Ave., Redondo Beach	689	Staff Letter	2/18/2020	Review of Extension Request for Due Date of Report on Installation of offsite Groundwater Monitoring Wells
Richard K. Squire Trust	Site Assessment	11100 Hindry Avenue, Los Angeles	1125C	Amendment to Assessment Order	2/7/2020	Approval of Revised Work Plan for Additional Groundwater Monitoring Well Installation
Rye Canyon Business Park Parcel A & B	Remediation	25141 Rye Canyon Loop, Santa Clarita	1082	Assessment Order	2/18/2020	Approval of Hexavalent Chromium Delineation Workplan

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Shell Los Angeles Refinery	Remediation	2101 E. Pacific Coast Hwy, Wilmington	230	Technical Correspondence / Assistance / Other	2/6/2020	Documentation of Environmental Indicator Determination
Swi-2000 (Former UniCal Enterprises Inc.)	Site Assessment	16960 E. Gale Ave., City of Industry	1397	Staff Letter	2/25/2020	Approval of Indoor Air Sampling Work Plan
T & C Cleaners	Verification Monitoring	6015 South Rosemead Boulevard, Pico Rivera	619	Lien on Property	2/7/2020	Revised Notice of Lien
Tampa Plaza Shopping Center - Bell Cleaners	Site Assessment	19311 Ventura Blvd., Tarzana	1123	Staff Letter	2/25/2020	Review of Semi-Annual Groundwater Report
Thatcher Avenue Maintenance Yard	Site Assessment	3233 & 3311 Thatcher Ave., Los Angeles	652	Staff Letter	2/27/2020	Approval of Soil Management Plan

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
TRW Space & Defense - Hawthorne	Remediation	14520 Aviation Boulevard, Hawthorne	347	Staff Letter	2/18/2020	Approval of Time Extension
Ultramar Marine Terminal	Remediation	961 La Paloma Ave., Wilmington	295	Staff Letter	2/6/2020	Approval of Work Plan for Additional Data Collection to Support the Proposed Remedial Approach
V&M Aerospace, LLC (Former V & M Plating)	Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Technical Correspondence /Assistance / Other	2/27/2020	Template for Chrome Platers
Verizon Santa Monica Plant Yard (Aka Former Boeing/Douglas Plant - A7)	Assessment & Interim Remedial Action	2902 Exposition Blvd., Santa Monica	0130C	Staff Letter	2/28/2020	Review of Five-Year Groundwater Data
Watch Holdings, LLC/Raytheon Company	Site Assessment	11200 Hindry Avenue, Los Angeles	1125A2	Amendment to Assessment Order	2/7/2020	Approval of Revised Work Plan for Additional Groundwater Monitoring Well Installation

<b>Project</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Witco Southwest Facility	Remediation	19530 South Alameda Street, Rancho Dominguez	562	Staff Letter	2/11/2020	Review of Remedial Assessment Report

## Underground Storage Tank Section

### ***Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from February 1, 2020 through February 29, 2020:***

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

Former Bethune Library, Los Angeles (90007017)

Trench Shoring Company, Los Angeles (R-13416A)

Penske Truck Leasing, City of Industry (R-37547)

### ***Corrective Action Plans at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: from February 1, 2020 through February 29, 2020 were submitted by:***

Rockview Dairy, Carson (I-10444)

### ***Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period February 1, 2020 through February 29, 2020 were approved for:***

Unocal #5066, Thousand Oaks (T0611100298)

Circle K #2211155, Compton (R-09372)

Gas To Go, Los Angeles (900270243)

Rockview Dairy, Carson (I-10444)

***Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed in February 2020 are listed in Table 1 and Table 2.***

**Table 1 – Underground Storage Tank Program Performance Summary (2020)**

<b>Month (2020)</b>	<b>Case Closures</b>	<b>Directives &amp; Orders</b>	<b>Workplan Approvals</b>	<b>Other Letters Issued</b>	<b>Total</b>
<b>January</b>	7	15	20	31	73
<b>February</b>	3	18	17	29	67
<b>Total</b>	<b>10</b>	<b>33</b>	<b>37</b>	<b>60</b>	<b>140</b>



**Table 2 – Contamination Removed**

<b>Month (2020)</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
<b>January</b>	732	297,766
<b>February</b>	---	---
<b>Total</b>	<b>732</b>	<b>297,766</b>

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

*Summary of Activities Associated with General Waste Discharge Requirements  
Honghong Li and Milasol Gaslan*

From February 8 to March 4, 2020, the Executive Officer enrolled one discharger under General Waste Discharge Requirements (WDRs) and revised permit coverage for one discharger. The table below contains a breakdown of activities associated with the General WDRs.

No.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Pedro Bras / CI- 10531	Ann Chang	02/18/20	---	---
2.	Former Gas-to-Go / CI 10400	Ann Chang	---	02/18/20	---

*Summary of Inspections  
Honghong Li and Milasol Gaslan*

From February 8 to March 4, 2020, staff conducted eleven pre-permitting, field oversight and annual inspections. The table below contains a breakdown of activities associated with these inspections. No violations were observed, and no corrective actions were deemed necessary for the facilities, except for the Two Harbors Wastewater Treatment Plant.

No.	Date of Inspection	Permittee	Project Manager
1.	02/12/20	Calabasas Landfill No. 5 / CI-4992	Enrique Casas
2.	02/12/20	Two Harbors Wastewater Treatment Plant / CI-4840	David Koo
3.	02/14/20	Simi Valley Landfill & Recycling Center / CI-5643	Enrique Casas
4.	02/18/20	Moon Shadows Restaurant, Malibu /CI-8824	David Koo
5.	02/21/20	Geoffrey's of Malibu / CI-8828	David Koo
6.	02/21/20	The Enclave in Malibu / CI-8629	David Koo
7.	02/25/20	Azusa Land Reclamation Landfill / CI-2567	Douglas Cross
8.	02/25/20	Durbin Landfill / CI-9196	Douglas Cross
9.	02/26/20	Toland Road Landfill / CI-5644	Enrique Casas
10.	02/27/20	Chiquita Canyon Landfill / File No. 67-020	Douglas Cross

<b>No.</b>	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Project Manager</b>
11.	03/03/20	James Neitz Residence / File No. 20-013	David Koo

*Summary of Regulatory Actions Associated with Review of Technical Documents, Permit Applications and Other Correspondence  
Honghong Li and Milasol Gaslan*

From February 8 to March 4, 2020, staff approved relocation of a monitoring well at a remediation site and one workplan for a landfill, issued one incomplete application letter, and provided comments on a technical memorandum for a landfill and a chloride mitigation workplan for a wastewater treatment plant. The table below contains a breakdown of activities associated with these regulatory actions.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	02/18/20	Cornell-Dubilier Electronics, Inc / Authorization to Relocate Monitoring Well / CI-9572	Peter Raftery
2.	02/24/20	Bradley Landfill & Recycling / Comments on Technical Memorandum for Use of Processed Green Waste / CI-6434	Douglas Cross
3.	02/27/20	James Neitz Residence / Incomplete Application / File No. 20-013	David Koo
4.	02/28/20	Santa Paula Water Recycling Facility / Alternative Effluent Chloride Mitigation Workplan / CI-9259	Woonhoe Kim
5.	03/04/20	Savage Canyon Landfill / Approval of Workplan for Mitigating a Leachate Collection and Recovery System Tie-In / File No. 63-082	Enrique Casas

## Regional Programs Section

### *Municipal Separate Storm Sewer System (MS4) Permitting*

The MS4 Permitting Unit is currently working on issuing the Regional MS4 Permit. Board staff continues to meet with individual Permittees and stakeholders to discuss the Working Proposal of the Regional MS4 Permit and is also attending meetings of the Safe Clean Water Program's Watershed Area Steering Committees (WASCs), Scoring Committee, and Regional Oversight Committee.

### *Section 401 Water Quality Certification Program*

From February 14, 2020 to March 17, 2020, the Regional Board has received 4 new applications for Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
2/25/2020	Port of Los Angeles	San Pedro Waterfront Berths 80-83 Waterside Improvement Project
3/4/2020	Southern California Edison	TD1445449 Eagle Rock Beverly Gabion Retaining Wall
3/10/2020	Limoniera Lewis Community Builders, LLC	Santa Paula Street Bridge
3/11/2020	Los Angeles County Flood Control District	Los Angeles Willow Street Invert Access Ramp Project

The following WQC actions have been issued since the preparation of the last Executive Officer's Report or were inadvertently omitted from past Executive Officer reports.

<b>DATE OF ISSUANCE</b>	<b>STAFF</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
01/14/2019	DC	County of Los Angeles	East Trail at Kagel Canyon Creek	Conditional WQC
12/5/2019	DC	Ventura Isle Marina	Ventura Isle Marina Dock Replacement	Conditional WQC
2/18/2020	VCZ	SFI Los Valles, LLC	Los Valles Project	Conditional WQC
2/19/2020	VCZ	Los Angeles County Department of Public Works	Whittier Narrows Equestrian Center Refurbishment	Conditional WQC
2/19/2020	VCZ	Toll Brothers Inc.	Debris Basin Maintenance at Plum Canyon	Conditional WQC

<b>DATE OF ISSUANCE</b>	<b>STAFF</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
2/21/2020	VCZ	Toll Brothers, Inc.	Montebello Hills Development and Conservation Project	Conditional WQC
2/21/2020	VCZ	City of Long Beach	Alamitos Beach Seasonal Inflatables	Conditional WQC
3/06/2020	VCZ	Ventura County Watershed Protection District	Santa Rosa Road Debris Basin	Conditional WQC
2/13/2020	EWD	Port of Los Angeles	Marine Oil Terminal Berths 238-239 Improvement Project	WDR
2/13/2020	EWD	Port Hueneme	Berth Deepening and Wharf Improvement Project	WDR

Section 401 WQC actions recently issued and 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/index.html](https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/index.html)

For additional information regarding our Section 401 Program, please contact Céline Gallon at (213) 576-6784. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

## Watershed Regulatory Section

### *Summary of Inspections*

*Cris Morris*

From February 1, 2020 to February 29, 2020, staff conducted the following pre-permitting and termination inspections.

**Table 1 – General NPDES Permitting Inspections**

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	02/18/20	Wilshire & Wilton LLC	Termination	Namiraj Jain
2.	2/18/20	Cedars-Sinai, CI-10535	New Permit	Peter Ho
3.	2/21/20	City of Los Angeles, Dept of Water and Power, CI-10224	Termination	Peter Ho

### *Summary of Activities Associated with General NPDES Permitting*

*Cris Morris*

During the month of February 2020, 4 dischargers were enrolled under the general NPDES permits and 2 enrollments were terminated.

The table below shows the breakdown of the enrollments, revisions and terminations for each category of general NPDES permit during the period.

**Table 2 – Summary of Construction and Project Dewatering General NPDES Permitting Activities (Order No. R4-2018-0125, NPDES No. CAG994004) (February 2020)**

No.	Project, CI Number	Date of Coverage	Date of Revision	Date of Termination
1	Los Angeles County Public Works, West Coast Basin Barrier Project – Unit 2, Manhattan CI-6093	02/21/2020	---	---
2	Los Angeles County Public Works, West Coast Basin Barrier Project – Unit 3&4, Manhattan And Hermosa Beach, CI-6094)	02/21/2020	---	---
3	Wilshire & Wilton, LLC, 3980 Wilshire Boulevard, Los Angeles, CI—10376	---	---	02/24/2020
4	Huntley Villas, 621 Huntley Drive, West Hollywood, CI-10435)	---	---	02/26/2020
5	Onni Broadway Block Long Beach LLC, 200-256 Long Beach Boulevard Project, 240 Long Beach Boulevard, Long Beach, CI-10532	02/05/2020	---	---
6	Ventura County Watershed Protection District, Arroyo Simi South Bank Restoration Project Upstream of Modera Road, 800 South Victoria Avenue, Ventura, CI- 10534)	02/21/2020	---	---

## Administrative Services Section

### Personnel Report

#### *Staffing Level*

As of April 9, 2020, the Los Angeles Water Board staffing level is 147 staff, including 133 technical staff, 9 permanent analytical staff and 3 permanent clerical staff.

#### *New Hires*

**Megan Kung**, Research Data Specialist II in Regional Programs, effective March 23, 2020

#### *Separations*

**Christopher Lopez**, Water Resources Control Engineer with Storm Water Permitting, effective March 13, 2020.

**Cassandra Owens**, Senior Environmental Scientist Supervisory with Industrial Permitting, effective March 20, 2020.

**Ching-Piau (C.P.) Lai**, Water Resources Control Engineer with Regional Programs, effective March 31, 2020.

**Mazhar Ali**, Water Resources Control Engineer with Industrial Permitting, effective March 19, 2020.