



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

November 12, 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.

GROUNDWATER 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
Administrative Officer (vacant)

PUBLIC PARTICIPATION PROGRAM
Susana Lagudis, Environmental Justice and Tribal Coordinator

Table of Contents

Groundwater Division	1
Compliance and Enforcement Section	1
Remediation Section	13
Underground Storage Tank Section	32
Surface Water Division	35
Groundwater Permitting & Land Disposal Section.....	35
Regional Programs Section	37
Watershed Regulatory Section	39
Administrative Services Section	42
Personnel Report.....	42

Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for November 2020 includes data for September 2020 in the following tables*:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	Expedited Payment Letters Issued (EPLs)	One (1) EPL was issued in September 2020, for a total of \$3,000.
Table 5	Violations subject to Mandatory Minimum Penalties (MMPs)	Fifty-six (56) cases with 263 violations subject to MMPs remain unresolved.
Table 6	EPL Progress (NPDES): FY 20/21	\$9,000 in penalties were collected to date.
Table 7	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 - 7 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	September 2020	FY 2020/2021
Notices of Violation	80	206
Notices of Non-Compliance	0	15
Total	80	221

Table 2 – Formal Enforcement Actions

Action	September 2020	FY 2020/2021
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	24	59
Cleanup and Abatement Orders/Amendments	11	19
H&S/13260 Directives	15	38
Total	50	116

Table 3 – Compliance Inspections

Action	September 2020	FY 2020/2021
NPDES (Major Permits)	0	1
NPDES (Minor Individual Permits)	1	1
NPDES (Minor General Permits)	1	1
Stormwater (Construction)	33	66
Stormwater (Industrial)	10	29
Stormwater (Municipal)	1	2
Total	46	100

Table 4 – EPLs Settled (September 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
SSR Marlowe, LLC/ Windsor at Hancock Park	02/05/20	Late Reporting	06/18/20	09/30/20	\$3,000
Total	---	---	---	---	\$3,000

Table 5 – Violations Subject to MMPs (September 2020)

Status	No. of Facilities	No. of Violations
Pending	56	263

Table 6 – EPL Progress (NPDES) for FY 20/21 (September 2020)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY20/21)	Cumulative Number of Violations (FY20/21)
EPLs Issued	0	0	4	41
EPLs Settled	1	1	2	3
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$9,000	---

Table 7 – Notices of Violation (NOVs) Issued (September 2020)

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
4 Stars Auto Dismantler Sales	921 North Henry Ford Avenue, Wilmington	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
A + Ford & Chevrolet Auto Dismantling	5523 Duarte Street, Los Angeles	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
A-Best Auto Wrecking	535 Gallardo Street, Los Angeles	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Action Clay Quarries	Forest Service Road, Acton	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Advanced Structural Alloys	950 Richmond Avenue, Oxnard	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
All Japanese Auto Wrecking Service, Inc.	2207 East Manchester Avenue, Los Angeles	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Alloy tool Steel, Inc.	13525 Freeway Drive, Santa Fe Springs	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
BMW Mercedes World, Inc.	337 West Avenue 26, Los Angeles	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
BT Equipment Company, Inc.	1255 West 17th Street, Long Beach	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
BT Equipment Company, Inc.	1335 West 17 th Street, Long Beach	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Chameleon Beverage Company, Inc.	6444 East 26 th Street, Commerce	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Dasco Engineering Corporation	24747 Crenshaw Boulevard, Torrance	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Geiger Plastics, Inc.	16150 South Maple Avenue, Carson	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Grand Central Used Auto Parts	1916 Darwin Avenue, Los Angeles	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Huff Lumber Company	13535 Rosecrans Avenue, Santa Fe Springs	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
JRS Resources, Inc.	408 East Alondra Boulevard, Compton	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Kelco Sales and Engineering Company	11936 Front Street, Norwalk	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
M.C. Gill Corporation	4056 Easy Street, El Monte	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Machinery & Equipment Company	115 North Cataract Avenue, San Dimas	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
My Auto Wrecking	700 Alpha Street, Duarte	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
New City Auto Corporation	9742 Garvey Avenue, South El Monte	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Prime Plating	11321 Goss Street, Sun Valley	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Randall Foods, Inc.	2905 East 50 th Street, Vernon	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Redman Equipment Manufacturing Company	19800 Normandie Avenue, Torrance	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Rockview Farms	7011 Stewart and Gray Road, Downey	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Rovince International Corporation	172 East Manville Street, Compton	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Sonora Mills dba Popchips	3064 East Maria Street, Rancho Dominguez	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Sunrise 21st Motor, Inc.	11686 Sheldon Street, Sun Valley	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Triple 7 Auto Dismantling, Inc.	706 Alpha Street, Duarte	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response received
Ventura Coastal LLC	2325 Vista Del Mar Drive, Ventura	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Wenzlau Engineering, Inc.	2950 East Harcourt Street, Rancho Dominguez	09/04/20	10/05/20	IGP	Failure to Collect and Analyze Samples of Storm Water Runoff	Response not received
Accratronics Seals Corporation	2211 Kenmere Avenue, Burbank	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Aerodynamic Plating Company	13620 Saint Andrews Place, Gardena	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Alert Plating Company	9939 Glenoaks Boulevard, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Anvil Steel Corporation	134 West 168 th , Gardena	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Bender CCP, Inc.	2150 East 37 th Street, Vernon	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
C & M Metals, Inc.	1709 East 24 th Street, Los Angeles	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Cavanaugh Machine Works, Inc.	1540 Santa Fe Avenue, Long Beach	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Century Recycling & Auto Dismantling	11368 Pendleton Street, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Color Factory, Inc.	8430 Tujunga Avenue, Sun Valley	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response not received
Connolly Pacific Co.	1925 West Pier D Street, Berth D40, Long Beach	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Crane Aerospace & Electronics	3000 Winona, Burbank	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Edelbrock Corporation	2700 California Street, Torrance	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
FedEx Freight	11911 Branford Street, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response received
FedEx Ground QBUR	9210 San Fernando Road, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response received
Fifth Street Auto Salvage	501 Pacific Avenue, Oxnard	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response not received
JP Weaver Company	941 Air Way, Glendale	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Kramar's Iron & Metal, Inc.	8821 San Fernando Road, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Marathon Industries, Inc.	25597 Springbrook Avenue, Santa Clarita	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
MW Equipment Co.	9077 Glenoaks Boulevard, Sun Valley	09/11/20	10/12/20	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
Pit Stop Auto Wrecking	12341 Branford Street, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Pro Cast Industries	15555 Minnesota Avenue, Paramount	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Royal Wine Corporation dba Herzog Wine Cellars	3201 Camino Del Sol, Oxnard,	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
S.H.D.	9800 San Fernando Road, Pacoima	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
SA Recycling LLC	8250 Tujunga Avenue, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Saugus Union School District	24930 Avenue Stanford, Valencia	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Schlumberger Well Services	1710 Callens Road, Ventura	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Schmidt Industries, Inc., dba Prime Plating	11321 Goss Street, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Seachrome Corporation	1906 East Dominguez Street, Long Beach	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Shamrock Stucco LLC	15148 Oxnard Street, Van Nuys	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Smark Company	8636 Otis Street, South Gate	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Space Lok Incorporated	1519 West 132 nd Street, Gardena	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Space Lok Incorporated	13306 Halldale Avenue, Gardena	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Sunrise 21st Motor, Inc.	11686 Sheldon Street, Sun Valley	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
Superior Plating and Bumpers, Inc.	1044 East 2 nd , Pomona	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
The Termo Company	P. O. Box 2767, Long Beach	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Valence Surface Technologies dba Coast Plating	417 164 th Street, Carson	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
VW Auto, Inc.	10861 Vanowen Street, North Hollywood	09/11/20	10/12/20	IGP	Failure to Develop A Complete Storm Water Pollution Prevention Plan	Response not received
WestRock CP, LLC	18021 Valley View Avenue, Cerritos	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received
Wilson's Metal Exchange, Inc.	13690 Vaughn Street, San Fernando	09/11/20	10/12/20	IGP	Failure to Revise the Storm Water Pollution Prevention Plan as Required by the Level 1 ERA Requirements	Response received

Administrative Civil Liabilities

On August 3, 2020, Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2020-0080 (Stipulated Order) was entered into by and between the Regional Water Quality Control Board, Los Angeles Region (Regional Water Board) Prosecution Team and Moorpark Hospitality, Inc. (Discharger). The Prosecution Team alleged the Discharger violated the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges associated with Construction and Land Disturbance Activities (General Permit) Order No. 2009-0009-DWQ (as amended by Order No. 2010-0014-DWQ, NPDES No. CAS000002); Water Code section 13376; and Clean Water Act section 301 by discharging sediment-laden stormwater to a water of the United States, and violated the General Permit by failing to implement covers and

berms for soil stockpiles not in use, effective perimeter sediment controls, , and erosion control and linear sediment control best management practices (BMPs); by having concrete debris near and in the desilting basin; and by failing to maintain records onsite.

On October 20, 2020, the Executive Officer of the Regional Water Board approved of and executed the Stipulated Order on behalf of the Regional Water Board. As a part of the Stipulated Order, the Discharger has agreed to pay \$186,274 in administrative civil penalties to the State Water Resources Control Board Cleanup and Abatement Account, which is due to the Regional Water Board by November 19, 2020.

Monthly update on COVID requests for Relief from Water Board requirements.

Although the number of new requests has slowed, we continue to receive them from the regulated community seeking relief from permit and other regulatory requirements during the COVID pandemic.

To reiterate prior reports, every request is tracked, including when it was received and the status of the Region's response. All requests receive an email from staff acknowledging receipt of the request and ask for more information if needed. Each request is evaluated, and a response generated providing our assessment for relief based primarily on the expected effect of the proposed action on human health. Recommendations include extend or suspend requirements, extend comment due dates, delay Regional Water Board action; or deny the request.

The Los Angeles Water Board received 2 requests in September bringing the total to 169. In total, the Board issued 136 responses, of which 107 requests were approved, 29 denied and 4 currently under evaluation. It is important to note that 29 of the requests were withdrawn, meaning the requestor was able to comply with the requirement in a timely manner.

Remediation Section

Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson Dr. Teklewold Ayalew, (213) 576-6739 Site Cleanup Unit III

Activities related to site investigation and cleanup work performed during September 2020 include the following:

1. On September 17, 2020, the Regional Board received twenty (20) Property-Specific Remediation Plans (PSRP) for Cluster 17 properties. The PSRP describes the plan for implementing the scope of remedial actions. In advance of preparing the PSRPs, Regional Board staff and representatives from Shell met with the homeowners and provided information on the overall remediation program and specific remediation activities planned for this property as well as temporary housing.
2. On September 30, 2020, Regional Board staff completed review of twelve (12) Cluster 16 PSRPs dated January 9, 2020 and approved the proposed remedial action. The PSRPs contain planned cleanup activities for the property consistent with the Regional Board approved Revised Remedial Action Plan (RAP) and Remedial Design and Implementation Plan (RDIP). The approval letter states that in implementing the PSRPs, the Responsible Party(ies) is required to comply with conditions in the Regional Board approved Revised RAP and RDIP.
3. To date the cleanup of 159 (~56 %) properties / homes are completed. As of August 31, 2020, the status of Cluster 15 implementation is as follows:
 - a. All remediation work including excavation and installation of remediation systems is complete;
 - b. Hardscape work, installation of natural and artificial grass, irrigation systems and planting are complete on all homes;
 - c. All work on cluster 15 homes are projected to be finished by Friday, October 2, 2020, except for the installation of alumawood patio structures that several homeowners have included on their landscape design. The contractors for these structures have been unable to source materials due to shortages in the supply of aluminum caused by the pandemic. This will not impact occupancy of the homes and all families will be able to move back into their homes. The patios will be installed as soon as the materials become available; and
 - d. Move-back has been scheduled starting Monday, October 5th with individual appointments throughout that week.

*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*

Activities related to environmental site investigation of the Former Athens Tank Farm during September 2020 are summarized below:

1. On September 23, 2020, AECOM Consultants notified the Regional Board that the soil vapor extraction (SVE) connector pipeline will be installed within the railroad right-of-way between the manifold building and the treatment facility in mid-October 2020. The SVE connector pipeline trench will be approximately 1,100 feet in length and generate approximately 800 cubic yards of soil.
2. The following is a summary of the County of Los Angeles EMJRP & former Ujima Village Apartments Redevelopment activities for the site:
 - a. Phase 1A construction and redevelopment activities are currently anticipated to be completed by September 2020.
 - b. Re-installation of a new vault over the west end of HRW-207 is complete.
 - c. Repair of SVE-03 that was damaged during backfill activities around the Water Diversion Plant is complete.
 - d. Phase 1B construction activities started the week of August 10, 2020. There was some damage to the electrical conduit and wiring vault for HRW-205 during construction activities. The valves can still be turned on/off manually from the vault, but not from the remediation compound as designed; and
 - e. Kleinfelder and ExxonMobil will be working with the County of Los Angeles to complete electrical repairs associated with Phase II HRW vaults. Groundwater from SVE, observation wells and down-gradient wells will be collected.

Summary of completed, ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I SVE

- a. SVE-02 is working and SVE-11 is piped into the Phase II SVE system.

Phase II SVE

- a. The system is operating and currently extracting from wells HRW-203 (all 3 screens), HRW-204 (all 3 screens), HRW-205 (all 3 screens), HRW-206 (all 3 screens), and from Phase I wells SVE-02 and SVE-11.
- b. As of August 31, 2020, approximately 609,999 pounds of volatile organic compounds and 93,656 pounds of methane have been removed from both SVE systems.

Phase III Systems

NAPL Recovery Trailer

- a. The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B;
- b. During O&M activities on August 14, 2020, it was discovered that gophers had borrowed in and around the well vault resulting in approximately 5-7 feet of soil filling the bottom of ATF-19B; Groundwater monitoring well ATF-19B was redeveloped on September 17, 2020, and was successful in removing soil from the bottom of the well casing;
- c. The NAPL Recovery Trailer is currently positioned over well ATF-28B;
- d. NAPL Tier I recovery, as of August 31, 2020, is using the NAPL Recovery Trailer – 1175 gallons; and
- e. NAPL Tier II recovery, as of August 31, 2020, is using manual bailing – 288 gallons.

Air/Bio-Sparge System

- f. The system continues to operate and collect system performance data.

SITE CLEAN UP PROGRAM ACTIVITIES

September 2020

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
11910-11912 Jefferson Boulevard	Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Staff Letter	09/17/20	Review of Site Assessment Data
17004 Alburtis - (APN 7035-022- 049)	Assessment	17004 Alburtis Avenue, Artesia	1426	Technical Correspondence / Assistance / Other	09/22/20	Office of Environmental Health Hazard Assessment Memo
Accurate Plating Company	Assessment	2811 Alcazar Street, Los Angeles	0814A	Assessment Order	09/02/20	Requirement for a PFAS Investigation Work Plan
Allied Signal	Cleanup	9851 S. Sepulveda Blvd., Los Angeles	346	Staff Letter	09/21/20	Approval for Report
Alondra Industrial Park	Cleanup	15524 Carmenita Rd., Santa Fe Springs	255	Cleanup	09/14/20	Modify the Groundwater Monitoring Program
Anco Metal Improvement Co (Former)	Cleanup	417 West 164 th Street, Gardena	714	Cleanup	09/14/20	Review of PFAS Response Letter
Anco Metal Improvement Co	Cleanup	417 West 164 th Street, Gardena	714	Technical Correspondence / Assistance / Other	09/03/20	Approval of Human Health Risk Assessment Methodology

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Arcosa Lightweight Frazier Park	Assessment	17410 E. Lockwood Valley Rd., Frazier Park	1078	Staff Letter	09/16/20	Review of Technical Memorandum - Surface Geophysical Survey
Aviation Inglewood	Assessment & Interim Cleanup Action	9007-9121 Aviation Boulevard, Inglewood	0205B	Staff Letter	09/02/20	Meeting Comments
BCO - Patrick Carpets	Assessment	172 East Manville St., Compton	637	Staff Letter	09/30/20	Response to Time Extension Request
Bridge Projects LLC Site	Assessment	6820 Santa Monica Blvd., Los Angeles	1512	Staff Letter	09/23/20	Request for Remedial Action Plan
Bridge Projects LLC Site	Assessment	6820 Santa Monica Blvd., Los Angeles	1512	Technical Correspondence / Assistance / Other	09/21/20	Office of Environmental Health Hazard Assessment Memo
C & C Metal Finishers	Assessment	207 Puente Ave., City of Industry	102.7238	Assessment Order	09/15/20	Review of Site Investigation Report Groundwater Assessment Work Plan
Cal-Doran	Assessment & Interim Cleanup Action	2830 E. Washington Blvd., Los Angeles	0998B	Staff Letter	09/09/20	Review of Groundwater Cleanup Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Carter Plating	Assessment	1842 N. Keystone St., Burbank	104.0271	PFAS Assessment Order	09/04/20	Revised PFAS Workplan
Carter Plating	Assessment	1842 N. Keystone St., Burbank	104.0271	Staff Letter	09/30/20	Approval of Revised PFAS Workplan
China Press	Cleanup	2121 W. Mission Rd., Alhambra	115.0061	Cost Recovery Agreement	09/02/20	Site Cleanup Program Oversight Cost Reimbursement Account
Chromal Plating & Grinding Co.	Assessment	1748 Workman St., Los Angeles	1159	Staff Letter	09/21/20	Chemical Storage and Use Questionnaire
Commercial Property	Assessment & Interim Cleanup Action	8020 Deering Ave., Canoga Park	843	Staff Letter	09/08/20	Response to Report
Commercial-Industrial Property	Assessment	1227 & 1231 West Manchester Ave., Los Angeles	900440207	Assessment Order	09/15/20	Requirement for a Technical Report
Compton Pep Boys Facility	Assessment & Interim Cleanup Action	1721 & 1725 North Long Beach Boulevard, Compton	1332	Staff Letter	09/17/20	Groundwater Monitoring Program Modifications
Cragar Wheel Facility	Assessment	19007 South Reyes, Compton	210	Staff Letter	09/24/20	Time Extension for Indoor Air Monitoring Report

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Cragar Wheel Facility	Assessment	19007 South Reyes, Compton	210	Staff Letter	09/30/20	Approval of Groundwater Treatability Pilot Test Work Plan
Crimson-Somis Spill Site	Assessment	East of State Route 118 and Price Road, Somis	1416	Assessment Order	09/02/20	Site Assessment
Delmar Metal Finishing	Assessment	10647 Rush St., South El Monte	107.0811	Assessment Order	09/16/20	Approval of Workplan for Subsurface Investigation
Die Cast Products	Assessment & Interim Cleanup Action	621 Rosecrans Ave., Gardena	757	Staff Letter	09/18/20	Die Cast Request for Workplan
Dr. J. Cleaners	Assessment	4369 Woodman Avenue, Sherman Oaks	1109	Technical Correspondence / Assistance / Other	09/02/20	Approval of Indoor Air and Soil Vapor Sampling Work Plans
Eaton Corp	Assessment	2338 Alaska Ave., El Segundo	943	Staff Letter	09/11/20	Discussed site information
Edgington Oil Co	Cleanup	2400 E. Artesia Blvd., Long Beach	236	Clean-Up and Abatement Order	09/14/20	Approval of Interim Remedial Action Plan and Requirement for Remedial Design Implementation Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Eric Realty Inc.	Cleanup	16055 Heron Avenue, La Mirada	221	Staff Letter	09/29/20	Office of Environmental Health Hazard Assessment Memo
Esteem Cleaners	Assessment	3703 Huntington Drive, Pasadena	1387	Technical Correspondence / Assistance / Other	09/22/20	Office of Environmental Health Hazard Assessment Memo
Fairchild Space - Manhattan Beach	Cleanup	1800 West Rosecrans, Manhattan Beach	348	Amendment Order	09/08/20	Time Extension
Ford Leasing Development Company	Assessment	777 Front Street, Burbank	109.6162	California Land Reuse and Revitalization Agreement	09/08/20	Time Extension
Former Sweds Cleaners	Assessment	8841 East Las Tunas Drive, Temple City	115.0563	Clean-Up and Abatement Order	09/14/20	Review of Indoor Air Assessment and Vapor Intrusion Evaluation Report
Former Amp-Matrix Facility	Open - Verification Monitoring	335-455 Maple Avenue, Torrance	474	Staff Letter	09/30/20	Review of Supplemental Soil Vapor Investigation Report
Former Amp-Matrix Facility	Open - Verification Monitoring	335-455 Maple Avenue, Torrance	474	Assessment Order	09/02/20	Review of PFAS Investigation Work Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Former Burke Street Landfill Site	Assessment	Burke Street Terminus at San Gabriel River, Pico Rivera	1433	Staff Letter	09/22/20	Notice to Restore the Site
Former Continental Graphics Facility	Cleanup	181 South La Brea Avenue, Los Angeles	1255	Staff Letter	09/28/20	Time Extension
Former ExxonMobil Jalk Fee Property	Cleanup	10607 Norwalk Blvd., Santa Fe Springs	203	Technical Correspondence / Assistance / Other	09/02/20	Response to Indoor Air Investigation Report
Former Oberthur Technologies Facility	Cleanup	3150 East Ana Street, Compton	1408	Staff Letter	09/01/20	Time Extension
Former Preco Site	Assessment	6300 East Slauson Avenue, Commerce	194	Amendment Order	09/14/20	Approval of Proposed Soil Vapor Extraction
Former Quick N. Clean Cleaners	Assessment	4618 E. Pacific Coast Hwy., Long Beach	1505	Staff Letter	09/09/20	Approval of Soil Vapor Pilot Study Work Plan
Former Rainbo Records	Assessment	8960 Eton Avenue, Canoga Park	1515	Staff Letter	09/30/20	Approval of Interim Cleanup Action Plan
Former Sigma Plating Company, Inc.	Cleanup	1040 South Otterbein Avenue, La Puente	105.625	Staff Letter	09/08/20	Approval for Interim Cleanup Action Plan for Hexavalent Chromium Contamination

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Former Top Executive Cleaners	Assessment & Interim Cleanup Action	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Cost Recovery Agreement	09/02/20	Cost Recovery Package
GATX - GX 145 Pipeline	Cleanup	Santa Fe Avenue Near Compton Creek, Rancho Dominguez	0532B	Clean-Up and Abatement Order	09/08/20	Amended Cleanup and Abatement Order
Greenfield Trading Co.	Open - Inactive	10180 E. Valley Boulevard, El Monte	103.0283	Letter - Notice	09/22/20	PFAS Response
Hi-Shear Corporation	Cleanup	2600 Sky Park Drive, Torrance	218	Assessment Order	09/02/20	Abandonment of Monitoring Well
Hi-Shear Corporation	Cleanup	2600 Sky Park Drive, Torrance	218	Assessment Order	9/22/20	Groundwater Investigation Workplan
Hollywood Park Racetrack	Assessment & Interim Cleanup Action	1050 S. Prairie Ave., Inglewood	1207	Assessment Order	09/03/20	Response to Workplan
Honeywell Site A	Assessment & Interim Cleanup Action	2525 W. 190 th St., Torrance	1043	Staff Letter	09/03/20	Time Extension Letter
Honeywell Site A	Assessment & Interim Cleanup Action	2525 W. 190 th St., Torrance	1043	Notification – Public Participation Document	09/14/20	Notification of Work
Hutchinson Seal Corporation	Assessment	11634 Patton Rd., Downey	1219	Time Extension	09/21/20	Time Extension Letter

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Joe's Cleaners	Open - Verification Monitoring	2890 Cochran Street, Simi Valley	1197	Assessment Order	09/15/20	Approval of Soil Vapor Confirmation Work Plan
Leach Corporation Facility	Assessment & Interim Cleanup Action	5915 Avalon Boulevard, Los Angeles	617	Assessment Order	09/03/20	Proposed Additional Subsurface Investigation
Leach Oil Company	Assessment	625 East Compton Boulevard, Compton	0023B	Clean-Up and Abatement Order	09/03/20	Joint Sites Soil Gas Work Plan
Leach Oil Company	Assessment	625 East Compton Boulevard, Compton	0023B	Clean-Up and Abatement Order	09/16/20	Groundwater Monitoring Well Locations
Lido Cleaners	Assessment & Interim Cleanup Action	1901-1907 North Wilcox Ave., Los Angeles	793	Staff Letter	09/30/20	Review of Soil Vapor Extraction Remedial Progress Report
Los Angeles World Airports	Assessment	1 World Way, Los Angeles	1325	Assessment Order	09/15/20	Subsurface Investigation for Polyfluoroalkyl Substances
Matrix Site 8 Tank Release	Assessment	2051 Ranch Hill Drive, La Habra Heights	1487	Staff Letter	09/18/20	Site Assessment Work Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Merrell Paint Co.	Assessment	15624 Inglewood Avenue, Lawndale	792	Assessment Order	09/08/20	Work Plan for Additional Limited Subsurface Investigation and Human Health Risk Assessment
Metro Cleaners	Assessment	7055-7065 Sunset Blvd., Los Angeles	977	Staff Letter	09/08/20	Time Extension for Remedial Action Plan Report
Mondo Chrome Facility	Assessment	4933 Firestone Blvd., South Gate	760	Assessment Order	09/15/20	Time Extension Request
Monogram Aerospace Fasteners, Inc.	Assessment	3423 Garfield Avenue, Commerce	1339	Assessment Order	09/02/20	Indoor Air Sampling Work Plan Approval
Mouren Laurens Oil Co.	Assessment	641 - 719 East Compton Blvd., Compton	23	Clean-Up and Abatement Order	09/02/20	Soil Gas Work Plan Approval
Mouren Laurens Oil Co.	Assessment	641 - 719 East Compton Blvd., Compton	23	Clean-Up and Abatement Order	09/03/20	MK-Joint Sites Soil Gas Work Plan Approval
Mouren Laurens Oil Co.	Assessment	641 - 719 East Compton Blvd., Compton	23	Clean-Up and Abatement Order	09/03/20	Soil Gas Work Plan Approval
Mouren Laurens Oil Co.	Assessment	641 - 719 East Compton Blvd., Compton	23	Clean-Up and Abatement Order	09/16/20	Groundwater Monitoring Well Locations Approval
MTA Division 12 Bus Maintenance Facility	Assessment	970 W. Chester Place, Long Beach	1256	Assessment Order	09/04/20	Comments on Case Closure Request

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
NEIS Air Treatment Facility	Assessment & Interim Cleanup Action	2110 N. San Fernando Road, Los Angeles	1226	Technical Correspondence / Assistance / Other	09/18/20	Approval of Cleanup Workplan
Newhall Potrero Oil Field	Cleanup	26835 Pico Canyon Rd., Stevenson Ranch	625	Assessment Order	09/02/20	Review of Soil and Groundwater Assessment Work Plan
Parker Hannifin Corp	Cleanup	10567 Jefferson Blvd., Culver City	706	Technical Correspondence / Assistance / Other	09/03/20	Review of Proposed Remediation System Optimization
Pilot Chemical Co	Cleanup	11756 Burke Street, Santa Fe Springs	383	Technical Correspondence / Assistance / Other	09/28/20	Review of Closure Request
Pilot Chemical Co	Cleanup	11756 Burke Street, Santa Fe Springs	383	Technical Correspondence / Assistance / Other	09/28/20	Review of Closure Request Southwest Parcel
Port of Los Angeles - HY C Tane Tank	Assessment & Interim Cleanup Action	2300 Signal St., San Pedro	789	Technical Correspondence / Assistance / Other	09/14/20	Approval of Remedial Action Plan
Ready Self Storage	Open - Verification Monitoring	800 West 15th St., Long Beach	876	Staff Letter	09/10/20	Time Extension for Well Installation Report
Redondo Beach Plaza	Open - Verification Monitoring	4001 Inglewood Ave., Redondo Beach	689	Staff Letter	09/01/20	Time Extension Request Approval

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Reuland Electric Company	Open - Verification Monitoring	17969 E. Railroad St., City of Industry	105.0238	Staff Letter	09/30/20	Time Extension Approval for PFAS Investigation Workplan
Rockwell International Corp.	Cleanup	6633 Canoga Ave., Canoga Park	0237A	Letter - Notice	09/25/20	Time Extension of Opportunity to Comment Period Letter Spanish Version
Rockwell International Corp.	Cleanup	6633 Canoga Ave., Canoga Park	0237A	Technical Correspondence / Assistance / Other	09/15/20	Letter to East Valley Residents
Rockwell International Corp.	Cleanup	6633 Canoga Ave., Canoga Park	0237A	Letter - Notice	09/25/20	Time Extension of Opportunity to Comment Period Letter English Version
Santa Paula Cleaners	Cleanup	584 West Main St., Santa Paula	928	Technical Correspondence / Assistance / Other	09/16/20	Office of Environmental Health Hazard Assessment Memo
Shield Chemicals Inc.	Assessment	2026 Chico Ave., South El Monte	107.0453	Assessment Order	09/8/20	Requirement for Technical Report
Square D Co.	Assessment & Interim Cleanup Action	4335 E. Valley Boulevard, Los Angeles	852	Time Extension	09/25/20	Offsite Soil Vapor Time Extension Request Approval

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Steve's Plating Corp.	Assessment	3111 N. San Fernando Blvd., Burbank	104.1015	Warning Letter	09/15/20	Order for the Determination of the Presence of Per- and Polyfluoroalkyl Substances
Sunburst Drapery Cleaners	Assessment	14160 Live Oak Ave., Baldwin Park	108.1387	Assessment Order	09/14/20	Review of Additional Phase II Site Assessment Report
Techni-Braze Inc.	Assessment & Interim Cleanup Action	11845 Burke Street, Santa Fe Springs	261	Staff Letter	09/24/20	Approval of Work Plan for Additional Soil Vapor Extraction
Rockwell International Corp.	Cleanup	6633 Canoga Ave., Canoga Park	0237A	Letter - Notice	09/25/20	Time Extension of Opportunity to Comment Period Letter Spanish Version
Rockwell International Corp.	Cleanup	6633 Canoga Ave., Canoga Park	0237A	Technical Correspondence / Assistance / Other	09/15/20	Letter to East Valley Residents
Rockwell International Corp.	Cleanup	6633 Canoga Ave., Canoga Park	0237A	Letter - Notice	09/25/20	Time Extension of Opportunity to Comment Period Letter English Version

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Santa Paula Cleaners	Cleanup	584 West Main St., Santa Paula	928	Technical Correspondence / Assistance / Other	09/16/20	Office of Environmental Health Hazard Assessment Memo
Shield Chemicals Inc.	Assessment	2026 Chico Ave., South El Monte	107.0453	Assessment Order	09/8/20	Requirement for Technical Report
Square D Co.	Assessment & Interim Cleanup Action	4335 E. Valley Boulevard, Los Angeles	852	Time Extension	09/25/20	Offsite Soil Vapor Time Extension Request Approval
Steve's Plating Corp.	Assessment	3111 N. San Fernando Blvd., Burbank	104.1015	Warning Letter	09/15/20	Order for the Determination of the Presence of Per- and Polyfluoroalkyl Substances
Sunburst Drapery Cleaners	Assessment	14160 Live Oak Ave., Baldwin Park	108.1387	Assessment Order	09/14/20	Review of Additional Phase II Site Assessment Report
Techni-Braze Inc.	Assessment & Interim Cleanup Action	11845 Burke Street, Santa Fe Springs	261	Staff Letter	09/24/20	Approval of Work Plan for Additional Soil Vapor Extraction

Catalina Yachts Facility

The Catalina Yachts Facility in Canoga Park is located at 21200 Victory Boulevard in Woodland Hills. The site is located 1/2 mile west of the United Technologies Corporation Canoga Park Facility located at 6633 Canoga Avenue, Canoga Park, CA. The Catalina Yachts Facility is separate from the activities being conducted at the UTC property. The Boeing Company and Catalina Yachts have been working voluntarily under the Los Angeles Water Board regulatory oversight since early 1996 to address environmental impacts associated with the previous operations at the site.

In 1962, Rocketdyne (which was then a division of North American Aviation) leased a 174,726 square foot two-story building in the western portion of the Site referred to historically as "Manufacturing Building 2" (Building A). Building A was utilized by Rocketdyne for rocket engine manufacturing until the Site was sold to Catalina Yachts in 1974 for yacht manufacturing. No missile testing was ever conducted at this facility. In approximately 1974, Catalina Yachts began operations on the Site for the fabrication and sales of yachts. In 1977, Building B was constructed by Catalina Yachts and was utilized by the parts department and rigging department. Chemical usage was very minimal in Building B and the eastern portion of the site during the Catalina Yacht operations. Prior to 1974, two vapor degreasers (Degreaser #1 and Degreaser #2), utilized in Building A and located in the southeastern and western portions of Building A, respectively, were removed from the Site. From 1996 to 2018, Boeing (which acquired portions of Rocketdyne) performed environmental investigations and remediation work in the former vapor degreaser areas at the subject Site. A former 10,000-gallon steel underground storage tank (UST) containing acetone was removed from the east side of Building A in 1992.

Based on the site assessment and remediation activities completed to date, site closure was requested. Impacted soil has been removed to the extent that no further action is needed. The results of the site investigation and remediation activities indicate the residual soil impacts do not pose a risk to human health nor a continuing threat to the underlying groundwater. Groundwater that was impacted by site operations has also been remediated to the extent that no further action is needed.

On June 15, 2020, an Opportunity to Comment letter and Fact Sheet was sent out to the public notifying them of the Board's intent to consider the soil and groundwater closure for the Facility. The public comment period ended on July 17, 2020. The Los Angeles Water Board received one email comment letter on July 17, 2020. Los Angeles Water Board staff responded to this comment letter regarding the no further action determination. On October 1, 2020, the Los Angeles Water Board issued a No Further Action Determination Letter for the site. No additional site assessment and/or remediation is warranted for the site.

United Technologies Corporation

The United Technologies Corporation (UTC) Canoga Avenue Facility includes three parcels comprising approximately 47 acres bounded by Canoga Avenue on the east,

Vanowen Street on the north, Owensmouth Avenue on the west and Victory Boulevard on the south. Soil cleanup via soil excavation has been completed at the Site and all buildings have been demolished. UTC has submitted a soil closure report. The data submitted to date indicate that the soil has been excavated according to the approved soil management plan and properly disposed of offsite. While soil remediation has been completed, chlorinated vapors from the underlying contaminated groundwater are off-gassing into the site soil. To address soil vapor in a manner that will ensure that redevelopment of the Site is protective of human health and the environment a Covenant and Environmental Restriction on the Property for industrial/commercial use was recorded on the property. The Los Angeles Water Board recently required UTC to submit a workplan to update soil vapor data and address soil vapor data gaps for the Site. Soil vapor mitigation must be completed prior to the implementation of redevelopment activities. Groundwater remediation and monitoring activities are currently on-going under the oversight of the Los Angeles Water Board.

The Opportunity to Comment Letter on a proposed decision regarding the request for no further soil remediation, a community update and frequently asked questions (FAQs) were distributed to the surrounding area/interested parties for the United Technologies Corporation (UTC) Canoga Avenue Facility Site on July 27, 2020. The original public comment period was set to close on September 25, 2020. Based on comments received, the Regional Water Board Executive Officer extended the Opportunity to Comment period until October 26, 2020.

The Los Angeles Water Board is aware of the significant community concern regarding this site and are planning to host a meeting in an effort to promote a clear understanding of the issues and address the questions and concerns the community has. On November 19, 2020, from 6:00 PM to 8:30 PM, the Los Angeles Water Board will host a remote community meeting to provide an update on environmental investigation and cleanup at the Canoga Avenue property owned by United Technologies Corporation. The meeting will include a presentation by the Los Angeles Water Board, followed by a question and answer session for members of the public to ask questions live. This meeting will be recorded and available for the public to view in the future. Spanish translation will be available at the meeting and participants will be able to ask questions in Spanish. The meeting invitation is posted on our website at the following link: https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL204281528

Skypark Commercial Properties

The Skypark Commercial Properties is approximately 27 acres in size located in the City of Torrance, California. The 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.

The environmental site investigation began at the Hi-Shear property in 1991. Hi-Shear has manufactured fasteners for the aerospace industry since 1954. Hi-Shear's use of chemicals during the fastener manufacturing processes generated chemical wastes

containing volatile organic compounds (VOCs), primarily trichloroethene and tetrachloroethene, which discharge into the ground, resulting in the contamination of soil, soil vapor, and groundwater underneath the Hi-Shear Site. Hi-Shear is in the process of completing a multi-phase environmental investigation at their facility, offsite in the City of Torrance and in the City of Lomita to delineate the extent of VOCs impacts to soil, soil, vapor, and groundwater. The offsite investigation work commenced on September 20, 2019. Work has been completed where permits and public and private access agreements have been secured and Hi-Shear continues to pursue access agreements with the City of Torrance, tenants on property owned by the City of Torrance and other private property owners for the remaining locations.

Due to the identification of additional dischargers adjacent to the Hi-Shear property, the focus of the environmental investigation has expanded to include these additional properties (Robinson Helicopter, Dasco Engineering and South Bay Lexus) and collectively the investigation project is now referred to as the Skypark Commercial Properties investigation.

On January 13, 2020, the Regional Water Board issued a 13267 Investigative Order requiring six dischargers to complete delineation of the vertical and lateral extent of VOCs impacts to soil, soil vapor, and groundwater for the Robinson Helicopter, Dasco Engineering and South Bay Lexus properties and offsite. On March 6, 2020, the Regional Water Board issued a 13267 Investigative Order to Hi-Shear to submit an indoor air assessment work plan to assess vapor intrusion risk to indoor air at the Hi-Shear property. Following that, on May 12, 2020 the Regional Water Board issued a 13267 Investigative Order requiring seven dischargers to submit a technical work plan to assess the vapor intrusion risk to indoor air at the Robinson Helicopter, Dasco Engineering and South Bay Lexus properties and to implement a vapor intrusion response plan for offsite commercial and residential properties in the cities of Lomita and Torrance.

A remote public meeting was held on July 30, 2020 to answer questions and share information about the ongoing environmental investigation being conducted for the Skypark Commercial properties. On September 17, 2020, the Regional Water Board's Executive Officer, Assistant Executive Officer and staff participated in an informal informational discussion with residents of the first phase of soil vapor sampling. The Zoom meeting was hosted by the City of Lomita in response to residents' request for more information about specific topics: the topics for this meeting were roles and responsibilities of the Regional Water Board – who we are and what we do – and the history of the Skypark Commercial Properties Site.

The current phase of this project involves completing the assessment of soil, soil vapor and groundwater and the vapor intrusion assessment for the Skypark Commercial Properties and the properties located in the City of Lomita. This work has commenced and includes a vapor intrusion assessment at the Hi-Shear property, which commenced on August 26, 2020 and for properties located in the City of Lomita, which commenced on September 14, 2020.

Underground Storage Tank Section

Completion of Corrective Actions at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from September 1, 2020 through September 30, 2020

Regional Water 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:

Arco #5308, Paramount (I-10618)

Arco/Jsnd Inc., South El Monte (R-49710)

City of Lynwood, Lynwood (R-26714)

City of Pomona - Fire Station, Pomona (R-12423)

ConocoPhillips Company #255041, Hacienda Heights (I-05525a)

Milender White Construction, Santa Monica (904040507)

Mobil Oil Corp S/S #18-E75 Former, Whittier (I-09407a)

Western Gage Property, Los Angeles (900470243)

For the case closure sites above, a total of **1,202** tons of impacted soils were excavated and a total of **13,657** pounds of hydrocarbons were removed by soil vapor extraction systems. In addition, **35,510** gallons of impacted groundwater were removed.

Corrective Action Plans at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: September 1, 2020 through September 30, 2020 were submitted by:

Former Ca Target #27 (R-25468)

Willow Apartments (I-14779a)

Century Mobil (R-13357)

Wortmann Oil Co Station #8 (900420143)

Malibu Canyon Shell (Former Arco) (I-01339)

United Station #39 (R-25913)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period: September 1, 2020 through September 30, 2020 were approved for:

United Oil #73 (908020116a)
Gas Station (908130698)

Potrero Canyon Park (902720089)

Malibu Canyon Shell (Former Arco) (I-01339)

Shell (R-26414)

Wortmann Oil Co Station #8 (900420143)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed September 1, 2020 through September 30, 2020 are listed in Tables 1 and 2.

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

Month (2020)	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	7	15	20	31	73
February	3	18	17	29	67
March	2	10	8	17	37
April	1	5	19	35	60
May	10	18	20	44	92
June	3	3	16	30	52
July	7	14	17	35	73
August	3	8	16	45	72
September	7	11	10	41	69
Total	43	102	143	307	595

Table 2 – Contamination Removed

Month (2020)	Contaminated soil (tons)	TPH mass (lbs.)
January	732	297,766
February	---	---
March	---	---
April	---	---
May	212	32,066
June	---	---
July	11,049	140,725
August	1,125	17,601
September	1,202	13,657
Total	14,320	501,815

Regional Water Board UST Staff Invited to Speak at Southern California CUPA Technical Advisory Group (TAG) Meeting

On October 7, 2020, Underground Storage Tank (UST) Program Section Chief Dr. Yue Rong was invited to attend the Southern California CUPA TAG meeting, a local hazardous responding agency (i.e., Certified Unified Program Agency (CUPA)) regularly scheduled technical meeting. The CUPA is also responsible for regulating local USTs. Dr. Rong was invited to present on the Los Angeles Regional Water Board's soil sampling program and requirements.

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements Wenyi Guan and Milasol Gaslan

From September 1 to September 30, 2020, the Executive Officer revised permit coverage for two dischargers under General Waste Discharge Requirements (WDRs) and terminated enrollment for three dischargers. 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	Date of Termination
1.	Circle K Store #2211106 / CI-10299	Ann Chang	---	9/8/20	---
2.	Los Angeles East Terminal / CI-9928	Ann Chang	---	---	9/28/20
3.	Santa Palm Car Wash / CI-10007	Ann Chang	---	---	9/29/20
4.	HIBCO Corporation / CI-10414	Ann Chang	---	---	9/29/20
5.	Former Square D Facility / CI-10227	Ann Chang	---	9/29/20	---

Summary of General Waste Discharge Requirements Adopted and Terminated Wenyi Guan and Milasol Gaslan

From September 1 to September 30, 2020, the Los Angeles Regional Water Board terminated one General WDR.

No.	General Waste Discharge Requirements / Order No.	Project Manager	Date of Termination
1.	Order No. 91-93 (File No. 88-57) / Order No. R4-2020-0115	Wen Yang	9/10/2020

Summary of Inspections Wenyi Guan and Milasol Gaslan

From September 1 to September 30, 2020, staff conducted two pre-permitting inspections and one compliance inspection. The table below contains a breakdown of activities associated with these inspections. No violations were observed, and no corrective actions were deemed necessary during the inspections.

No.	Date of Inspection	Permittee	Project Manager
1.	9/16/20	Cole Residence/File No. 20-099	Peter Raftery
2.	9/25/20	Kear Residence / File No. 20-092	David Koo
3.	9/30/20	Sunshine Canyon Landfill / File No. 58-076	Wen Yang

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

From September 1 to September 30, 2020, staff approved one technical workplan/report and issued one revision of a monitoring and reporting program. The table below contains a breakdown of activities associated with the regulatory actions.

No.	Date Issued	Permittee/Description	Project Manager
1.	9/28/20	Sunshine Canyon Landfill / Approval of Geotechnical Report for Landfill Termination Berm and Work Plan for Replacement Corrective Action Program / File No. 58-076	Wen Yang
2.	9/28/20	Sunshine Canyon Landfill / Revision of Monitoring and Reporting Program / File No. 58-076	Wen Yang

Regional Programs Section

Municipal Stormwater (MS4) Permitting

The Municipal Stormwater Permitting Unit continues to prepare the Regional MS4 permit for Los Angeles and Ventura Counties. A tentative Regional MS4 permit was released for public comment on August 24, 2020 and the public comment period on the tentative Regional MS4 permit has been extended to December 7, 2020.

Section 401 Water Quality Certification Program

From September 10, 2020 to October 8, 2020, the Regional Water Board has received 4 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
8/12/20	RTG Investments, LLC	Agua Dulce Residential Development Project
9/3/20	California Department of Parks and Recreation	Non-Native Vegetation Removal and Fuel Reduction
9/11/20	Trump National Golf Course, LA	Outfall Structure Associated with Tract No. 50666
9/22/20	City of Long Beach	Colorado Lagoon Restoration and Mitigation Bank

From September 10, 2020 to October 8, 2020, the Regional Water Board has issued 3 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
9/23/20	Ventura County Watershed Protection District	Tsumas Creek (Formerly J Street Drain) Project	Amendment to Conditional WQC
9/23/20	City of Los Angeles, Department of Transportation	Arroyo Seco Bike Path Project	Amendment to Conditional WQC
9/23/20	City of La Canada Flintridge	Seco Creek Trail Project	Denial without Prejudice

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

https://www.waterboards.ca.gov/losangeleswater_issues/programs/401_water_quality_certification/index.htm

For additional information regarding our Section 401 Program, please contact Céline Gallon at Celine.Gallon@waterboards.ca.gov.

Watershed Regulatory Section

Regional Water Board staff attended a virtual meeting with the science advisory panel for emerging contaminants in ambient waters from October 12 to 15, hosted by the Southern California Coastal Water Research Project (SCCWRP). The State Water Board formed this panel approximately 10 years ago and produced a final report in 2012. The panel has reconvened to prioritize the classes of Constituents of Emerging Concern (CECs) that have the potential to adversely impact aquatic life, to update the risk prioritization framework developed in the 2012 report, to determine the fate and transport of classes of CECs in the ambient environment, to determine the biological effects of different classes of CECs, and to provide recommendations to state management agencies to better address CECs in the ambient environment. The meeting included a series of presentations that discussed State and Regional Water Board experiences implementing the recommendations from the 2012 report, scientific advances in the field, and stakeholder perspectives. The next science advisory panel meeting is scheduled for the summer of 2021, where the panel will discuss preliminary findings that will be presented in a draft report.

Summary of Inspections

From September 1, 2020 to September 30, 2020, staff conducted the following inspections.

General NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	9/9/2020	Long Beach Promenade Apartments, LLC	Pre-permitting inspection	Gensen Kai
2.	9/10/2020	Telluride Holdings, LLC	Pre-permitting inspection	Gensen Kai

Summary of General Permitting Unit Activities, September 2020

During the month of September 2020, 4 dischargers were enrolled and 9 dischargers were terminated under the general NPDES permits.

The Table below shows the breakdown of the enrollments, revisions and terminations for each category of general NPDES permit during the period. There are currently 47 enrollments and terminations in process.

**General Construction & Project Dewatering NPDES Permit Activities during
September 2020**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Ventura County Watershed Protection District, Tšumaš Creek Improvement Project (J Street Storm Drain), Oxnard, California (CI-9921)	9/3/2020	---	---
2	Mercury Casualty Company, Office Building, 4484 Wilshire Blvd., Los Angeles, California (CI-6714)	---	---	9/14/2020
3	Whittaker Corporation C/O CDM Smith Inc., Former Bermite Facility-northern Alluvium Treatment Plant, 22116 Soledad Canyon Road, Santa Clarita, California (CI-8727)	9/14/2020	---	---
4	Los Angeles Jewish Home for The Aging, Grancell Village Transformation, 7150 Tampa Avenue, Reseda, California (CI-10516)	---	---	9/12/2020
5	Ventura County Watershed Protection District, Arroyo Conejo North Fork Upstream of Keats Avenue Project #86172, East of Keats Avenue, Between Sirius And Tennyson Streets, Thousand Oaks, California (CI-10388)	---	---	9/14/2020
6	County of Los Angeles, Department of Public Works, Marina Del Rey Waterline Phase III-B Project, Fiji Way, Marina Del Rey, California (CI-9876)	---	---	9/25/2020
7	Los Angeles County, Department of Public Works, Alamitos Barrier Project-Los Cerritos Channel Watershed, 881 Iroquois Avenue, Long Beach, Ca (CI-6056)	---	---	9/25/2020
8	Los Angeles County, Department of Public Works, Alamitos Barrier Project-Los Cerritos Channel Watershed, 881 Iroquois Avenue, Long Beach, Ca (CI-6056)	9/25/2020	---	---

General Hydrostatic Test Water NPDES Permit Activities during September 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Tesoro Logistics Operations Llc, Vinvale Terminal, 8601 South Garfield Avenue, South Gate, Ca (CI-10469)	---	---	9/14/2020
2	Shell Signal Hill Terminal, 2457 Redondo Avenue, Signal Hill, California (CI-8465)	9/25/2020	---	---

General Nonprocess Wastewater NPDES Permit Activities during September 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Santa Clarita Community College District College of The Canyons, Swimming Pool, 26455 Rockwell Canyon Road, Santa Clarita, California (CI-7324)	---	---	9/14/2020

Discharges of Groundwater from San Gabriel Valley Groundwater NPDES Permit Activities during September 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Gould Electronics, Inc. Treatment Facility and Wells Sew-2, Sew-3, Sew-4, Sew-5, APN 8577-007-010 (Former UPRR Easement), The City Of El Monte, California (CI-10116)	---	---	9/14/2020
2	Gould Electronics Inc., Treatment Facility and Wells 14, 15 And 16, APN 8577-007-010 (Former UPRR Easement), El Monte, California (CI-10101)	---	---	9/25/2020

Administrative Services Section

Personnel Report

Staffing Level

As of November 12, 2020, the Los Angeles Water Board staffing level is 142 staff, including 131 technical staff, 9 permanent analytical staff and 2 permanent clerical staff.

Promotion

James Kang, Senior Water Resource Control Engineer with Groundwater Permitting, effective November 2, 2020.

New Hire

Xiaofei Cui, Water Resource Control Engineer with Watershed Regulatory, effective November 9, 2020.

Separations

Shana Rapoport, Environmental Scientist with Regional Programs, transferring to the Colorado River Board, effective October 19, 2020.

Puja Vats, Administrative Officer, transferring to the Division of Administrative Services, effective October 26, 2020.

Mohammad Zaidi, Engineering Geologist with Remediation, retiring effective November 3, 2020.