



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

May 14, 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 May 2020 includes data for March 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)	Three (3) EPLs were issued in March 2020, for a total of \$75,000.
Table 5	EPLs Settled	Five (5) EPLs were settled in March 2020, for a total of \$126,000.
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-six (46) cases with 409 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES) (FY 19/20)	\$543,000 in penalties were collected to date.
Table 8	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
Table 9	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 10	Industrial/Construction Stormwater Program Notices to Comply (NTCs)	NTCs issued in this reporting period and the status of compliance
Table 11	Stormwater Compliance Outstanding Enforcement Issues	This table lists stormwater NOVs that are unresolved. The information is arranged by permit type, i.e., industrial and construction.

*Tables 1 - 3 summarize enforcement actions taken by all programs. Tables 4 - 11 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	March 2020	FY 2019/2020
Notices of Violation	116	701
Notices of Non-Compliance	2	264
Notices to Comply	1	22
Total		987

Table 2 – Formal Enforcement Actions

Action	March 2020	FY 2019/2020
Administrative Civil Liability Complaints	2	11
Water Code §13267 Orders	7	137
Clean Up and Abatement Orders/Amendments	7	107
Total		255

Table 3 – Compliance Inspections

Action	March 2020	FY 2019/2020
NPDES (Major Permits)	1	6
NPDES (Minor Individual Permits)	1	9
NPDES (Minor General Permits)	3	24
Stormwater (Construction)	24	393
Stormwater (Industrial)	12	549
Stormwater (Municipal)	0	5
Total		986

Table 4 – EPLs Issued (March 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Caltrans, District 7 / Route 105 Dewatering Project	03/05/20	Effluent	\$9,000
CF Alpha & Golf Prop. Co. LLC/ Molina Center	03/02/20	Effluent	\$63,000
Covina Irrigating Company/ William B. Temple Water Treatment Plant	03/17/20	Effluent	\$3,000
Total	---	---	\$75,000

Table 5 – EPLs Settled (March 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Sentinel Peak Resources California, LLC/Inglewood Oil Field	10/31/19	Effluent	03/03/20	03/24/20	\$12,000
Owens-Brockway Glass Container Inc./ Owens-Brockway Glass Container	09/27/19	Effluent	02/26/20	03/18/20	\$54,000
Royal Catering Company / Royal Catering, El Monte	10/29/19	Effluent	02/19/20	03/20/20	\$30,000
County of Los Angeles, Chief Executive Office / Hall of Justice	06/19/19	Effluent-Late Reports	03/04/20	02/11/20	\$27,000
Jewish Family Services of Los Angeles/ Lois and Richard Gunther Center	10/23/19	Late Reports	03/18/20	12/18/20	\$3,000
Total	---	---	---	---	\$126,000

Table 6 – Violations Subject to MMPs (March 2020)

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Pending	46	409

Table 7 – EPL Progress (NPDES) for FY 19/20 (March 2020)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY19/20)	Cumulative Number of Violations (FY19/20)
EPLs Issued	3	25	24	189
EPLs Settled	5	42	19	181
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$543,000	---

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

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Kittrich Corporation.	1585 West Mission Boulevard, Pomona	03/05/20	05/05/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Lion Truck Body, Inc.	1201 West Jon Street, Torrance	03/09/20	05/08/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Gardena Recycling Center	1538 W 134 th 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
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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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	02/18/20	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
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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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, Wilmington	02/18/20	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
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	3/19/2020	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	03/19/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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
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 received
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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Schimmick's Dismantling	22704 Normandie Avenue, Torrance	02/19/20	03/19/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
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
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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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
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	320 West Stanley Avenue, Ventura	02/20/20	03/23/20	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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
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.	12900 Alondra Blvd., Cerritos.	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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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 Street, 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 Blvd., Long Beach	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
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, Wilmington	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, Oxnard	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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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
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 received
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 received
Nemo's Auto Dismantling	712 Alpha Street, Duarte	02/21/20	03/23/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
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 received
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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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 th Street, Vernon	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
FMC Metals	800 East 62 nd 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, Pacoima	02/24/20	03/25/20	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
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 th 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 rd 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 th Floor, Box 951605, Los Angeles	02/24/20	03/25/20	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
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
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 received
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
Oxnard Development Company, LLC	1294 E. Main Street, Ventura	03/06/20	04/06/20	CGP	Deficient SWPPP	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
United States General Services Administration	312 North Spring Street, Room 1012, Los Angeles	3/10/20	04/09/20	CGP	Failure to Submit Annual Reports	Response not received
KMH Downey Investments, LLC	543 E Gardena Boulevard, Gardena	03/10/20	04/10/20	CGP	Failure to Implement Adequate BMPs/Deficient SWPPP	Response not received

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

Facility Name	Facility Address	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
J & H Auto Wrecking	5710 Morgan Avenue, Los Angeles	03/6/20	03/20/20	IGP	Failure to Implement Adequate BMPs	Ongoing

Tables 11a. and 11b.

STORMWATER COMPLIANCE OUTSTANDING ENFORCEMENT ISSUES

These tables list stormwater NOV's that are unresolved. The information is arranged by permit type, i.e., Industrial General Permit and Construction General Permit.

Table 11a. Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Rosecrans Used Auto Parts	Motor Vehicle Parts	02/19/20	03/19/20	Late Report	Response received
Paramount Metals and Supply Co.	Fabricated Structural Metal	02/20/20	03/23/20	Late Report	Response received
Central Metal Inc. Santa Fe	Scrap and Waste Materials	02/24/20	03/26/20	Deficient BMP Implementation	Response not received
Dot Line Transportation	Trucking, Except Local	02/24/20	03/24/20	Deficient BMP Implementation	Response not received
AltAir Paramount Facility	Petroleum Refining	02/21/20	03/23/20	Late Report	Response not received
Valley Power Systems Inc.	Non-classifiable Establishments	02/21/20	03/23/20	Late Report	Response not received
Pacoima Metals Recycler	Scrap and Waste Material	02/24/20	03/24/20	Deficient BMP Implementation	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Valence Surface Technologies dba Coast Plating	Electroplating, Plating, Polishing, Anodizing, and Coloring	02/10/20	03/10/20	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
R C Recycle	Scrap and Waste Materials	02/24/20	03/24/20	Late Report	Response not received
FedEx LGBA	Courier Services Except by Air	02/26/20	02/27/20	Late Report	Response not received
Mw Equipment Co.	Scrap and Waste Materials	02/18/20	03/19/20	Late Report	Response not received
Nemo's Auto Dismantling	Motor Vehicle Parts	02/21/20	03/23/20	Late Report	Response not received
Lubricating Specialties	Petroleum Bulk Stations and Terminals	02/24/20	03/25/20	Late Report	Response not received
Compton Steel Co. Inc.	Fabricated Structural Metal	02/21/20	03/23/20	Late Report	Response not received
Fifth Street Auto Salvage	Motor Vehicle Parts	02/21/20	03/23/20	Late Report	Response not received

Table 11b. Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Heritage Homes	Construction	02/10/20	03/18/20	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing

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 month of March 2020 include the following:

1. On March 16, 2020, the Regional Board received documents titled Sub-Slab Soil Vapor Monitoring Reports. The reports presented the results of sub-slab soil vapor sampling at 24727 Marbella Avenue, 24508 Panama Avenue, and 24713 Ravenna Avenue at the former Kast Property. Regional Board staff are currently reviewing the reports.

On March 17, 2020, the Regional Board received a memorandum from Shell's representative, "Temporary Suspension of Carousel Remediation Project," in response to the COVID-19 pandemic. The memo stated that the safety of the Carousel community, contractors and employees remains the number one priority at the Remediation Project site. On April 2, 2020, Shell notified the Regional Board of its intent to re-start work on April 6, 2020 with a small hardscape/concrete crew to continue restoration work at Cluster 14 homes, which was close to completion before the suspension. Shell will gradually add more crews on other areas including excavation crews in Cluster 15.

2. On March 20, 2020, the Regional Board received a document titled Remediation and Construction Completion Report – Cluster 13 (RCCR), and twelve Property-Specific Remediation and Construction Completion Reports (PSRCCRs). 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.
3. As of March 17, 2020, the status of the implementation of the cleanup at the Carousel Tract properties is as follows:
 - a. Completed the cleanup of 147 (~52 %) properties / homes;
 - b. Cluster 14: Completed remediation work and near completion of restoration phase, including landscaping and hardscaping work; and
 - c. Cluster 15: Completed disconnecting utilities, clearing, and grubbing; landscape and hardscape demolition; and excavation and backfill activity.

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 March 2020 are summarized as follows:

1. On March 16, 2020, the Regional Board completed the review of a document titled Phase I Soil Vapor Extraction (SVE) Rebound Evaluation Report (ERER). The Report presents the rebound test results, a comparison of contaminant concentrations during asymptotic conditions and post-rebound testing at the system inlet and in the individual wells, along with an evaluation of the results of the test. The SVE rebound test data demonstrates that it has achieved a reduction in VOCs to asymptotic conditions. Based on ERER review, the Regional Board approved discontinuation of the operation of Phase I SVE thermal oxidizer system.
2. On March 20, 2020, the Regional Board received a document titled Remedial Excavation Completion Report (Report) for the former Ujima Village Apartments (UVA) portion of the former Athens Tank Farm (Site). The Report presents an overall summary of remedial excavation work plan implemented, methods employed, and overall volumes and mass of soil excavated, transported and either disposed or treated and recycled. Excavation of shallow soils was conducted at 12 areas identified in the work plan to a depth of two feet below ground surface and a square area of approximately 10 by 10 feet. Regional Board staff is currently reviewing the documents.
3. On March 31, 2020, the Regional Board received a document titled Technical Memorandum: Groundwater Monitoring and Sampling Frequency Modification (memorandum). The memorandum reviews historical groundwater analyte concentrations for a period of ten years and the remedial actions implemented. Furthermore, the memorandum summarizes the technical feasibility of reducing the groundwater monitoring and sampling frequency at the Site. The objective for the groundwater monitoring program was to assess the potential for groundwater plume migration and to monitor changes over time. Regional Board staff is currently reviewing the document.
4. The following is a summary of the redevelopment activities conducted by the County of Los Angeles:
 - a. Phase 1A redevelopment activities are currently scheduled to be completed by July 2020; and
 - b. Redevelopment in the area of the former Ujima Village Apartments (UVA) is currently scheduled to begin mid-2020 and to be completed by late 2020.
5. The following is a summary of completed, ongoing and upcoming cleanup activities for the site:

a. Phase I Soil Vapor Extraction (SVE) system:

- (1) The Phase I SVE system was shut down on March 18, 2020, following receipt of the Regional Board approval for the Phase I SVE system Rebound Evaluation Report; and
- (2) Well SVE-02 and SVE-11 were piped into the Phase II SVE system trailer.

b. Phase II SVE system:

- (1) The SVE system is currently extracting from wells HRW-202 (all 3 screens), HRW-203 (all 3 screens), HRW-204 (all 3 screens), HRW-205 (all 3 screens), and from SVE-02 and SVE-11; and
- (2) As of February 27, 2020, approximately 593,035 pounds of VOCs and 90,219 pounds of methane have been removed from both SVE systems.

c. Phase III: Groundwater

- (1) The Non-Aqueous Phase Liquid (NAPL) Recovery Trailer operated on wells ATF-19B and ATF-21B, and is currently recovering from ATF-28B; and
- (2) The NAPL trailer recovered approximately 364 gallons of NAPL during the first quarter of 2020.

SITE CLEAN UP PROGRAM ACTIVITIES

March 2020

Project	Status	Site Address	Case #	Regulatory Action	Issue Date	Comment
777 Cleaners	Open - Site Assessment	77 Tierra Rejada Rd., Simi Valley	1464	Staff Letter	13/26/2020	Approval of Groundwater Workplan
Allied Signal (Park One) - L.A.	Open - Remediation	9851 S. Sepulveda Blvd., Los Angeles	346	Staff Letter	3/2/2020	Approval of Sampling Workplan
Allied Signal (Park One) - L.A.	Open - Remediation	9851 S. Sepulveda Blvd., Los Angeles	346	Staff Letter	3/30/2020	Approval of Groundwater Investigation
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	211	Staff Letter	3/3/2020	Property Access
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	211	Staff Letter	3/3/2020	Property Access
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	211	Staff Letter	3/3/2020	Property Access
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	211	Staff Letter	3/5/2020	Property Access
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Staff Letter	3/9/2020	Approval of Workplan for Soil, Soil Vapor, and Groundwater
BCO - Patrick Carpets	Open - Site Assessment	172 East Manville St., Compton	637	Time Extension	3/19/2020	Approval of Time Extension
Bellflower Mixed Use Project	Open - Site Assessment	9735 Oak Street, Bellflower	1480	Technical Correspondence / Assistance / Other	3/6/2020	Office of Environmental Health Hazard Assessment Memo

Project	Status	Site Address	Case #	Regulatory Action	Issue Date	Comment
Bellflower Mixed Use Project	Open - Site Assessment	9735 Oak Street, Bellflower	1480	Staff Letter	3/16/2020	Approval of Soil Vapor Assessment Work Plan
Carter Plating	Open - Site Assessment	1842 N. Keystone St., Burbank	104.0271	Technical Correspondence / Assistance / Other	3/25/2020	Office of Environmental Health Hazard Assessment Memo
Commercial Property	Open - Assessment & Interim Remedial Action	8020 Deering Ave., Canoga Park	843	Staff Letter	3/17/2020	Office of Environmental Health Hazard Assessment Memo
Cooper Drum Company, Sub-Area 3C (Former)	Open - Inactive	9629 El Poche Street, South El Monte	107.0096	Staff Letter	3/6/2020	Requirement for Workplan
Electronic Chrome and Grinding Facility	Open - Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Staff Letter	3/12/2020	Time Extension Request
Elixir Industries	Open - Assessment & Interim Remedial Action	18037-17809 South Broadway Ave., Gardena	687	Clean-Up and Abatement Order	3/11/2020	Review of Interim Remedial Action Plan
Ford Leasing Development Company (Former Zero Corp)	Open - Site Assessment	777 Front Street, Burbank	109.6162	California Land Reuse and Revitalization Agreement	3/9/2020	Approval of Response Plan
Former 4th Avenue Drill Site	Open - Site Assessment	3300 West Washington Boulevard, Los Angeles	1489	Assessment Order	3/17/2020	13267 Site Assessment Requirement

Project	Status	Site Address	Case #	Regulatory Action	Issue Date	Comment
Former GATX Marine Terminal	Open - Remediation	171-173 Port of Los Angeles Berth 171-173, San Pedro	0621A	Clean-Up and Abatement Order	3/16/2020	Approval of Time Extension
Former U.S. Flare Corporation	Open - Site Assessment	12270 Montague Street, Pacoima	1300Q	Assessment Order	3/6/2020	Approval of Revised Work Plan
Fremont Cleaners	Open - Assessment & Interim Remedial Action	690 Ventura Rd., Oxnard	842	Assessment Order	3/8/2020	Review Comments
GATX - La Harbor Terminal (Berths 118-119)	Open - Remediation	1900 San Pedro Road, Los Angeles	0621C	Technical Correspondence / Assistance / Other	3/9/2020	Denial of Time Extension
Gould Inc.-Navcom Systems Div.	Open - Site Assessment	4323 Arden Dr N., El Monte	103.0165	Letter - Notice	3/9/2020	Consolidation of Cases Letter
Graphic Research Inc.	Open - Verification Monitoring	9334 Mason Ave., Chatsworth	509	Staff Letter	3/12/2020	Time Extension Request
Hi-Shear Corporation	Open - Remediation	2600 Sky Park Drive, Torrance	218	Assessment Order	3/6/2020	Due Dates for Submittal of Technical Reports
Hi-Shear Corporation	Open - Remediation	2600 Sky Park Drive, Torrance	218	Amendment to Order	3/6/2020	Summary of March 4, 2020 Meeting
Honeywell International Site B	Open - Site Assessment	20263 Western Ave., Torrance	994	Staff Letter	3/3/2020	Review of Response to Comments
JRC Industries	Open - Site Assessment	11804 Wakeman Street, Santa Fe Springs	1401	Staff Letter	3/16/2020	Approval of Remedial Action Plan

Project	Status	Site Address	Case #	Regulatory Action	Issue Date	Comment
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Pl., Burbank	104.0676	Clean-Up and Abatement Order	3/11/2020	Final SARP and a Vapor Extraction Demolition Report
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Pl., Burbank	104.0676	Clean-Up and Abatement Order	3/16/2020	Review of Indoor Air Investigation Report
Mayoni Enterprises, Inc.	Open - Site Assessment	10340 Glenoaks Boulevard, Pacoima	111.2602	Assessment Order	3/6/2020	Comments on Site Assessment Report and Response to Request for No Further Action Determination
Mondo Chrome Facility (Former)	Open - Site Assessment	4933 Firestone Blvd., South Gate	760	Assessment Order	3/10/2020	Review of Groundwater Monitoring Well Plan
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Rd., Stevenson Ranch	625	Amendment to Order	3/23/2020	Review of Work Plan for Delineation of Soil and Groundwater Impacts
North Gaffey Street Pipeline Release	Open - Site Assessment	1767 North Gaffey Street, San Pedro	1460	Staff Letter	3/6/2020	Review of Soil and Groundwater Investigation Report
Paramount Pipeline 3CSFM-1192	Open - Eligible for Closure	2131 W. Willon St., Long Beach	1500	Site Visit / Inspection / Sampling	3/19/2020	Site Inspection Report

Project	Status	Site Address	Case #	Regulatory Action	Issue Date	Comment
Pipelines In Vicinity of Unocal/Gpm Tank Farm	Open - Site Assessment	San Antonio Drive and Foster Road, Norwalk	1439	Cost Recovery Agreement	3/6/2020	Site Cleanup Program Oversight Cost Reimbursement Account
Playa Vista Property	Open - Remediation	6775 Centinela Avenue, Los Angeles	773	Clean-Up and Abatement Order	3/16/2020	Review of Tar Sands-Containing Soil Excavation
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Ave., Carson	0229B	Amendment to Order	3/17/2020	Approval of Time Extension
Shell Pipeline	Open - Site Assessment	21500 Perry St., Carson	0490B	Staff Letter	3/27/2020	Comments on 2019 Second Semi-Annual Groundwater Monitoring Report
Spring View	Open - Site Assessment	5261 West Imperial Highway, Los Angeles	1305	Staff Letter	3/16/2020	Approval of Request to Postpone the Installation of the Soil Vapor Extraction System
Thompson Family Trust	Open - Site Assessment	741 West 17 Th Street, Long Beach	1157	Email Correspondence	3/18/2020	Extension Request for Groundwater Monitoring Report Submission
Toluca Studio Cleaners	Open - Remediation	10559 Riverside Drive, North Hollywood	1386	Staff Letter	3/30/2020	Approval of Soil Vapor Rebound Testing Plan

Project	Status	Site Address	Case #	Regulatory Action	Issue Date	Comment
Trico Industries - E. Slauson	Open - Site Assessment	3040 Slauson Blvd., Huntington Park	270	PFAS Order	3/24/2020	Response to Former Trico Industries PFAS Questionnaire Confirmation Email
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 East 126Th St., Los Angeles	374	Clean-Up and Abatement Order	3/16/2020	Review of Phase I Soil Vapor Extraction Rebound Evaluation Report
Unisys Corp (Aka Former Memorex Facility)	Open - Verification Monitoring	5411 North Lindero Canyon Road, Westlake Village	345	Staff Letter	3/17/2020	Approval of Indoor Air and Soil Vapor Sampling Workplan
Valley Alhambra Property	Open - Site Assessment	4900 E Valley Blvd., Los Angeles	967	Staff Letter	3/24/2020	Valley Alhambra Remediation Plan
Williamhouse	Open - Site Assessment	705 N. Baldwin Park Blvd., City of Industry	102.6837	Assessment Order	3/10/2020	Review of Site-Specific Human Health Risk Assessment
Xerox Corporation	Open - Site Assessment	800 E. Bonita Ave., Pomona	101.0016	Technical Correspondence / Assistance / Other	3/14/2020	Office of Environmental Health Hazard Assessment Memo

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from March 1, 2020 through March 31, 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:

Laidlaw Educational Services (R-38784)

Santa Anita Park (910060016A)

Standard Fuel and Oil/ Bonami (R-09710)

Corrective Action Plans at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from March 1, 2020 through March 31, 2020 were submitted by:

Mobil #18-FOM (former 11-FOM) (900350098)

Pizza Hut Site #11-7488 (900470189)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period from March 1, 2020 through March 31, 2020 were approved for:

Tosco - 76 Station #5939 (907310161A)

Commerce Petrofuel, LLC (I-02441)

Tosco - 76 Station #5195 (FORMER) (I-11042)

Summaries of the Underground Storage Tank Section's performance through March 2020 are listed in Table 1.

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
Total	12	43	45	77	177

Surface Water Division

Groundwater Permitting & Land Disposal Section

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

From March 5 to March 31, 2020, the Executive Officer enrolled one discharger under General Waste Discharge Requirements (WDRs) and terminated enrollment for one discharger. The tables below contain 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.	Former AlliedSignal Park One Site / CI- 10367	Ann Chang	---	---	03/06/20

No.	General Waste Discharge Requirements for Land Treatment of Petroleum Hydrocarbon Contaminated Soil in Los Angeles and Santa Clara River Basins (Order No. 90-148)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Lloyd Corporation LC-38 Sump, Ventura Oil Field / CI-10525	Enrique Casas	03/13/20	---	---

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

From March 5 to March 31, 2020, staff issued one conditional approval of a technical report and one Notice of Violation. The table below contains a breakdown of activities associated with these regulatory actions.

No.	Date Issued	Permittee/Description	Project Manager
1.	03/06/20	Lang Mine / Conditional Approval of Technical Reports Post-closure Maintenance and Water Quality Monitoring/ File No. 90-051	Enrique Casas
2.	03/06/20	Julie Moses Residence / Notice of Violation / CI-10344	Woonhoe Kim

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 March 17, 2020 to April 15, 2020, the Los Angeles Water Board received 8 new applications or requests for amendments for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
3/16/2020	City of Ojai	West Barranca Culvert Replacement Project
3/18/2020	Ken York	Proposed York residence, 6459 Innsdale Dr.
3/27/2020	City of Los Angeles	Los Angeles River Bike Path (Amendment Request)
4/1/2020	Michael & Leslie Salove	Pacific View Drive Project
4/10/2020	Casitas Municipal Water District	38 Robles Dam and Diversion Forebay (Amendment Request)
4/1/2020	Walt Florie	LOP 5855 Corso Di Napoli
4/1/2020	Port of Los Angeles	Slope Repair Berth 182
4/18/2020	Port of Los Angeles	Berths 177 & 178 Berth Repair

Three new Water Quality Certifications have been issued since the preparation of the last Executive Officer's Report.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
3/25/2020	Dockweiler 21, LLC	Dockweiler Residential Project	Conditional WQC
4/9/2020	Southern California Gas Company	Sullivan Canyon Line 3003 and 407 Pipeline Protection and Maintenance	Conditional WQC
4/14/2020	Los Angeles County Department of Probation	Munz Debris Basin Maintenance	Conditional WQC

Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance.

Public Notices for comment with project descriptions for applications currently being reviewed can be viewed on our website at the link below. We encourage public input during the certification process

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 Celine.Gallon@waterboards.ca.gov.

Watershed Regulatory Section

Staff attended the National Water Research Institute (NWRI) third Independent Science Advisory Workshop on April 09, 2020. The purpose for this series of workshops is to investigate the feasibility of using membrane bioreactor (MBR) technology for a Groundwater Replenishment Reuse Project (GRRP) and its suitability as pretreatment for reverse osmosis. If using MBR in the treatment process creates a product water that meets GRRP log removal requirements and Basin Plan water quality objectives, the Los Angeles County Sanitation Districts (LACSD) and the Metropolitan Water District intend on using MBR in their Regional Recycled Water project currently under development. This workshop focused on the denitrification optimization of the tertiary MBR and summarized the work that has been completed to determine the most appropriate process configuration that will ensure the RO permeate meets the Basin Plan water quality objectives for nitrogen. Work toward achieving conditional acceptance of tertiary MBR as an alternative treatment technology will continue with input from the Science Advisory Panel. The next workshop is scheduled to occur in the fall of 2020 to review baseline testing results and to review the draft secondary MBR Test Plan.

On April 2, 2009, the Regional Water Board adopted the Non-Irrigation General Water Reuse Order No. R4-2009-0049 (Non-Irrigation General Order). This Non-Irrigation General Order regulates the use of non-irrigation uses of recycled water such as, but not limited to, dust control, sanitary sewer flushing and street sweeping. The Los Angeles County Sanitation Districts Joint Outfall System and the Valencia Water Company (also known as the Santa Clarita Valley Water Agency) are the two enrollees covered under this Non-Irrigation General Order. On June 7, 2016, the State Water Resources Control Board (State Water Board) adopted Water Quality Order No. WQ 2016-0068-DDW, *Water Reclamation Requirements for Recycled Water Use* (State Water Board General Order), that regulates the production, distribution, and reuse of recycled water for direct, non-potable applications. To provide statewide consistency, regulatory coverage under the existing Regional Water Board General Order for non-potable uses of recycled water (dust control, street sweeping, sanitary sewer flushing, landscape irrigation, etc.) must be transitioned by enrolling facilities currently covered by the Regional Water Board General Order in the State Water Board General Order. On April 7, 2020, the Regional Water Board issued Notices of Applicability (NOAs) for the two enrollees covered under the Regional Water Board Non-Irrigation General Order to transition regulatory coverage for their recycled water uses to the State Water Board General Order. Therefore, the Regional Water Board's Non-Irrigation General Order is no longer necessary and will be terminated. The tentative termination order will be considered for adoption during the May Board Meeting.

Summary of Inspections - Cris Morris

From March 1, 2020 to March 31, 2020, staff conducted the following inspections.

Table 1 – General NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	3/9/2020	Hong You Properties LLC	Enrollment	Namiraj Jain

Table 2 – Municipal NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	3/12/2020	Camrosa WRP	Pre-permitting	Steven Webb

Summary of General NPDES Permitting Actions - Cris Morris

During the month of March 2020, 3 dischargers were enrolled under the general NPDES permits and 1 enrollment was terminated.

The Table below shows the breakdown of the enrollments, revisions and terminations for general NPDES permits during the period.

Table 3 – Summary of General NPDES Permitting Actions – March 2020

No.	NPDES CAG994004 (Order No. R4-2018-0125) Construction & Project Dewatering	Date of Coverage	Date of Revision	Date of Termination
1	1503 Venice LLC, 1503 Venice Boulevard, Los Angeles	2/21/2020		
2	Douglas Emmett 2013, LLC, 8484 Wilshire Blvd., Beverly Hills	3/18/2020		
3	City of Los Angeles Department of Water and Power, Griffith Park South Water Recycling Project, 4730 Crystal Springs Drive, Los Angeles			3/05/2020
4	Cedars-Sinai, Cedars-Sinai At Marina Del Rey, 4650 Lincoln Blvd, Marina Del Rey	3/16/2020		

Administrative Services Section

Personnel Report

Staffing Level

As of May 14, 2020, the Los Angeles Water Board staffing level is 144 staff, including 132 technical staff, 9 permanent analytical staff and 3 permanent clerical staff.

Separations

Mazhar Ali, Water Resource Control Engineer with Watershed Regulatory, retired effective March 19, 2020.