



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

February 11, 2021

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

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION PROGRAM

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for February 2021 includes data for November and December 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)	Two (2) EPLs were issued in November 2020, for a total of \$117,000.
Table 5	Expedited Payment Letters Issued (EPLs)	Two (2) EPLs were issued in December 2020, for a total of \$60,000.
Table 6	EPLs Settled	Four (4) EPLs were settled in November 2020, for a total of \$72,000.
Table 7	EPLs Settled	Two (2) EPLs were settled in December 2020, for a total of \$42,000.
Table 8	Violations subject to Mandatory Minimum Penalties (MMPs)	Fifty-two (52) cases with 275 violations subject to MMPs remain unresolved.
Table 9	EPL Progress (NPDES): FY 20/21	\$219,000 in penalties were collected to date.
Table 10	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
Table 11	Industrial/Construction Stormwater Program Notices of Violations (NOVs)	NOVs issued in this reporting period and the status of compliance

- 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	November 2020	December 2020	FY 2020/2021
Notices of Violation	35	27	272
Notices of Non-Compliance	24	2	79
Total	59	29	351

Table 2 – Formal Enforcement Actions

Action	November 2020	December 2020	FY 2020/2021
Administrative Civil Liability Complaints	0	0	0
Notices to Comply	0	0	0
Water Code §13267 Orders	6	17	108
Cleanup and Abatement Orders/Amendments	11	11	61
H&S/13260 Directives	19	6	76
Total	36	34	245

Table 3 – Compliance Inspections

Action	November 2020	December 2020	FY 2020/2021
NPDES (Major Permits)	3	0	6
NPDES (Minor Individual Permits)	1	0	2
NPDES (Minor General Permits)	0	0	3
Stormwater (Construction)	40	29	215
Stormwater (Industrial)	18	27	107
Stormwater (Municipal)	0	2	4
Total	62	58	337

Table 4 – EPLs Issued (November 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Royal Catering Company / Royal Catering	11/20/20	Effluent	\$6,000
County of LADPW / Hall of Justice	11/20/20	Effluent	\$111,000

Table 5 – EPLs Issued (December 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
CA Dept of Transportation D7/ Burbank Pump Plant	12/11/20	Effluent and Late Report	\$45,000
G & L 436 Bedford, LLC / Office Building Parking Garage	12/30/20	Effluent	\$15,000

Table 6 – EPLs Settled (November 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
City of Simi Valley/Simi Valley WQCP	7/30/20	Effluent	10/12/20	11/09/20	\$15,000
Camarillo Sanitary District\Camarillo WRP	6/17/20	Effluent	9/11/20	11/12/20	\$24,000
Mercury Casualty Company\Home Office Building	5/19/20	Effluent	9/12/20	11/13/20	\$27,000
Andeavor Logistics\Tesoro Carson Crude Terminal	10/18/19	Effluent	10/12/20	11/10/20	\$6,000
Total	---	---	---	---	\$72,000

Table 7 – EPLs Settled (December 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Donald T. Sterling Corporation/Sterling Ambassador Tower	6/30/20	Effluent	11/20/20	12/30/20	\$12,000
TREA Wilshire Rodeo, LLC / Wilshire Rodeo Plaza	7/30/20	Effluent	10/12/20	12/02/20	\$30,000
Total	---	---	---	---	\$42,000

Table 8 – Violations Subject to MMPs (November and December 2020)

Status	No. of Facilities	No. of Violations
Pending	52	275

Table 9 – EPL Progress (NPDES) for FY 20/21 (November and December 2020)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY20/21)	Cumulative Number of Violations (FY20/21)
EPLs Issued	4	59	9	102
EPLs Settled	6	38	15	73
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$219,000	---

Table 10 – Notices of Non-Compliance (NNC) Issued in November and December 2020

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
J.P. Turgeon & Sons	7758 Scout Avenue, Bell Gardens	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
BT Equipment Company, Inc.	1250 West 17th Street, Long Beach	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Sandberg Furniture	3251 East Slauson Avenue, Los Angeles	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Truck Parts Company	15204 Arrow Highway, Baldwin Park	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Domar Precision, Inc.	5250 Southern Avenue, South Gate	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Stabile Plating	1150 East Edna Place, Covina	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
General Mills	4309 Fruitland Avenue, Vernon	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
CSC Auto Salvage & Dismantling, Inc.	12207 Branford Street Sun, Valley	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Modern Pattern Foundry Co.	5610 Alcoa Avenue, Vernon	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Met-L-Chek Company	1639 Euclid Street, Santa Monica	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
V and V Auto Dismantler	9046 Bradley Avenue, Sun Valley	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Parker S Towing Salvage, Inc.	14116 Avalon Boulevard, Los Angeles	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Osterkamp Transportation Group	1350 East Philadelphia Street, Pomona	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Sparling Instruments Co.	4097 Temple City Boulevard, El Monte	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Central Metal, Inc.	8201 Santa Fe Avenue, Huntington Park	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Thibiant International, Inc.	20320 Prairie Street, Chatsworth	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Arrow Recycling Solutions, Inc.	12410 Wilkie Avenue, Hawthorne	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Coordinated Wire Rope of Ventura, Inc.	300 West Stanley Avenue, Ventura	11/06/20	12/07/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response received
Toolots, Inc.	16300 Shoemaker Avenue, Cerritos	11/13/20	01/12/21	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Almac Precision Manufacturing, Inc.	1633 West San Fernando Road, Covina	11/13/20	01/12/21	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
Gourmet India Food Company, LLC	12220 Rivera Road, Whittier	11/13/20	01/12/21	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Returned
Pacific Die Services, Inc.	7326 Baldwin Place, Whittier	11/13/20	01/12/21	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
Cal Plate	17110 Jersey Avenue, Artesia	11/13/20	01/12/21	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Pay Less Box	10711 Sessler Street, South Gate	12/29/20	03/01/21	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Tu-K Industries Incorporated	5702 Firestone Place, South Gate	12/29/20	03/01/21	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Table 11 – Notices of Violations (NOVs) Issued in November and December 2020

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
A & C Electronics	18153 Napa Street, Northridge	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
AGC Automotive California, Inc.	19301 Pacific Gateway Drive, Torrance	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Airgas USA, LLC dba Airgas Dry Ice	2535 Del Amo Boulevard, Torrance	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Anheuser Busch, LLC	15800 Roscoe Boulevard, Van Nuys	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Cosway Company	20633 Fordyce Avenue, Carson	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
CRM Company, LLC	1301 Dove Street, Suite 940 Newport Beach	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Crossfields Products	3000 East Harcourt Street, Rancho Dominguez	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Los Angeles Department of Water and Power	111 North Hope Street, Los Angeles	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Electro Adapters	20640 Nordhoff Street, Chatsworth	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Eni Oil Gas, Inc.	1200 Smith Street, Suite 1700 Houston	11/20/20	12/21/20	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
Gamma 2	2710 Loker Avenue West, Carlsbad	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
GCG Corporation	608 Ruberta Avenue, Glendale	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Geiger Plastics, Inc.	16150 South Maple Avenue, Gardena	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Harman Speaker Manufacturing	8500 Balboa Boulevard, Northridge	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
City of Los Angeles, Bureau of Street Services	1149 South Broadway, Los Angeles	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Los Angeles Unified School District	333 South Beaudry Avenue, Los Angeles	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
MOC Products Company, Inc.	12306 Montague Street, Pacoima	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Plasma Technology, Inc.	1754 Crenshaw Boulevard, Torrance	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Redman Equipment Manufacturing Company	19800 Normandie Avenue, Torrance	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Spectrolab, Inc.	12500 Gladstone Avenue, Sylmar	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Sur Motor Cars, Inc.	504 East Alondra Boulevard, Gardena	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Three-D Plastics L & D Manufacturing, Co.	430 North Varney Street, Burbank	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not received
Whittaker Corporation	12838 Saticoy Street, North Hollywood	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Zodiac Water and Waste Aerosystem	1500 East Glenn Curtiss Street, Carson	11/20/20	12/21/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response received
Triumph Actuation Systems	28150 West Harrison Parkway, Valencia	11/13/20	12/14/20	IGP	Failure to Submit the Level 1 ERA Report	Response not received
TRI Pointe Homes, Inc.	5 Peters Canyon Road, Irvine	11/13/20	12/12/20	CGP	Failure to Implement Adequate BMPs/Deficient SWPPP	Ongoing
Vons Safeway	3415 Boxford Avenue, Commerce	11/13/20	12/14/20	CGP	Failure to Submit Annual Reports	Response received
System, LLC	9034 Sunset Boulevard, West Hollywood	11/13/20	12/14/20	CGP	Deficient SWPPP	Response not received
Kenmar Wire EDM Services	12502 Penn Street, Whittier	11/13/20	12/14/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
F.F. Gomez, Inc.	12301 Wardman Street, Whittier	11/13/20	12/14/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Tremco Manufacturing	3060 East 44th Street, Vernon	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Sandberg Furniture	3251 East Slauson Avenue, Los Angeles	12/30/20	01/06/21	IGP	Failure to Submit an Annual Report	Response received
Truck Parts Company	15204 Arrow Highway, Baldwin Park	12/30/20	01/06/21	IGP	Failure to Submit an Annual Report	Response received
Sparling Instruments Co	4097 Temple City Boulevard, El Monte	12/30/20	01/06/21	IGP	Failure to Submit an Annual Report	Response received
Hacienda La Puente Unified School District	15959 East Gale Avenue, City of Industry	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response received
Kirkhill Manufacturing Co.	12023 Woodruff Avenue, Downey	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response received
SHD Auto	9800 San Fernando Road, Pacoima	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response received
All State Auto Dismantling	11167 Tuxford Street, Sun Valley	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response received
SMS Transportation Services	865 Figueroa Street, Suite 2750, Los Angeles	12/11/20	12/22/20	IGP	Failure to Submit an Annual Report	Response received
Gamma2, Inc.	14505 South Main Street, Rosewood	12/11/20	12/22/20	IGP	Failure to Submit an Annual Report	Response received
TP Auto Parts, Inc.	2749 Durfee Avenue, El Monte	12/11/20	12/22/20	IGP	Failure to Submit an Annual Report	Response received
S J Auto	740 Alpha Street, Duarte	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response received
Bro's Pallets	8118 Marbrisa Avenue, Walnut Park	12/11/20	12/22/21	IGP	Failure to Submit an Annual Report	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Mercedes and BMW Auto Parts	9865 San Fernando Road Pacoima,	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response received
Bart's Auto Wrecking	15140 Arrow Highway, Baldwin Park	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response received
Las Dunas Concrete Transport, Inc.	9048 Bradley Avenue, Sun Valley	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response not received
Cadillac King Auto Dismantling	12217 Montague Street, Pacoima	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response not received
Chemline, Inc.	19500 South Alameda Street, Rancho Dominguez	12/11/20	12/22/20	IGP	Failure to Submit an Annual Report	Response received
Mana Scrap Recycling Corporation	2883 East Pico Boulevard, Los Angeles	12/11/20	12/22/20	IGP	Failure to Submit an Annual Report	Response not received
Double R Trading, Inc.	14131 Avalon Boulevard, Los Angeles	12/11/20	12/22/20	IGP	Failure to Submit an Annual Report	Response not received
Maverick Aerospace LLC	3718 Capitol Avenue, City of Industry	12/30/20	01/12/21	IGP	Failure to Submit an Annual Report	Response not received
Kair Harbor Express, LLC	2200 Technology Place, Long Beach	12/30/20	01/06/21	IGP	Failure to Submit an Annual Report	Response received
Brothers Engine Cores, Inc.	13047 East Valley Boulevard, City of Industry	12/30/20	01/06/21	IGP	Failure to Submit an Annual Report	Response received
Adam's Auto Wrecking	5547 Bandera Street, Los Angeles	12/30/20	01/06/21	IGP	Failure to Submit an Annual Report	Response not received
Jonell Oil and Chemical	13649 Live Oak Lane, Irwindale	12/30/20	01/06/21	IGP	Failure to Submit an Annual Report	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Aero Master Forming	15730 Salt Lake Avenue, City Industry	12/11/20	12/22/20	IGP	Failure to Submit an Annual Report	Response received
Ship and Shore Environmental, Inc.	2474 North Palm Drive, Signal Hill	12/30/20	01/06/21	IGP	Failure to Submit an Annual Report	Response not received

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.

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.

Region 4 received one request in November and 8 requests in December bringing the total to 182. In total, we issued 141 responses, of which 111 requests were approved, 30 were denied and 9 are currently under evaluation. It is important to note that 32 of the requests were withdrawn, meaning the requestor was able to comply with the requirement in a timely manner.

Update on SB 205 Workshops.

On November 10 and 17, 2020 and on January 12, 2021 SB 205 workshops were conducted virtually via Zoom for municipalities and counties in the Region. The workshops were hosted by staff of the Regional Water Board's Storm Water Compliance & Enforcement Unit, in collaboration with Amy Kronson (Chief of Industrial and Construction Storm Water Programs, State Water Board) and James Simonelli (Executive Director, California Metals Coalition). The workshops provided information on SB 205's background, its requirements and the benefits of complying with it, as well as background on the Industrial General Permit and Clean Water Act. The workshops also provided case scenarios and tutorials on how to evaluate SB 205 permit applicability and how to check facility information in the state's stormwater database, also called SMARTS. Mr. James Simonelli from the California Metals Coalition provided perspectives and insights from the regulated industry.

The workshops were well attended by city and county representatives involved in SB 205 implementation from Los Angeles and Ventura Counties. The first three workshops were well received with over 110 attendees combined. Many good questions were received, and issues raised by the cities and counties. The Regional and State Water Boards team, along with Russ Colby and Tamarin Austin, provided responses to questions during the question and answer sessions. Designated SB 205 contacts from the Regional and State Water Boards and other resources were also provided to the attendees. A recording of the workshop will be posted to the Regional Water Board website. The Regional Water Board will host one more workshop on February 9, 2021 and several cities have already signed up to participate.

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 the months of November and December 2020 include the following:

1. On November 4, 2020, AECOM conducted Light Non-Aqueous Liquid Phase (LNAPL) removal from monitoring wells MW-3 and MW-12. LNAPL recovery will be reported in the Second Semi-Annual 2020 Groundwater Monitoring Report to be submitted by January 15, 2021.
2. On November 5 & 6, 2020, AECOM conducted the second semi-annual 2020 soil vapor probe sampling of select on-and offsite soil vapor probes in city streets.
3. On December 3, 2020, the Regional Water Board received four reports summarizing the results of sub-slab soil vapor sampling at 317 E. 244th Street and 24406, 24429, and 24708 Neptune Avenue at the former Kast Property. Sub-slab depressurization (SSD) systems are required for three of the four properties – 317 E. 244th Street and 24406 and 24429 Neptune Avenue. Sampling of the sub-slab soil vapor probes will continue at these properties until detected constituents of concern concentrations are below the sub-slab soil vapor site-specific cleanup goals for two consecutive sampling events following the SSD system startup.
4. On December 14, 2020, the Regional Water Board received a document titled *2020 2nd Semi-Annual Methane Monitoring Report for the methane mitigation system at 378 E. 249th Street*. Three monthly monitoring events, eleven quarterly monitoring events, and nine semi-annual monitoring events have previously been completed and reported on the methane mitigation system installed at the above-referenced single-family residence. The report states that no methane hazard was found during this monitoring, and the building was found to be safe from methane hazard.
5. On December 14, 2020, the Regional Water Board issued a community information sheet titled *Fall 2020 Update - Carousel Tract (Former Kast Property Tank Farm)*. The highlights of the latest progress in the Carousel Tract Cleanup were: i) Cleanup and restoration of Cluster 15 were completed on Friday, October 2, 2020 and residents moved back home the week of October 5, 2020; and ii) Clusters 16 and 17 moved into temporary housing between October 12 and 23, 2020.
6. The cleanup of 171 (~60%) properties / homes have been completed. All work is proceeding on schedule. As of December 31, 2020, the status of the implementation of the cleanup at the Carousel Tract as follows:

Cluster 16

- a. Excavation required at the properties is complete and
- b. The installation of soil vapor extraction and SSD started in the last week of December.

Cluster 17

- a. Demolition landscape and hardscape is complete and
- b. Excavation and installation of the SSD systems have started.

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 the months of November and December 2020 are summarized below:

1. On November 9, 2020, the Regional Water Board completed its review and responded to the September 29, 2020, letter from Supervisor Mark Ridley-Thomas of District 2, County of Los Angeles Re: Cleanup of Contaminated Soil at the Former Ujima Village that was encountered during Phase 1B Redevelopment Activity.
2. On November 19, 2020, the Regional Water Board received a letter prepared by Kleinfelder and ExxonMobil E&PS to acknowledge the Regional Water Board staff letter dated October 20, 2020. The Regional Water Board staff letter provided a summary of responses to Leighton's Technical Memorandum (Tech Memo) dated August 31, 2020. In addition to providing responses to the Tech Memo, the letter clarified existing technical regulatory requirements for ExxonMobil to address. Accordingly, ExxonMobil agreed to perform the following: a) update risk assessment prior to shut down of the soil vapor extraction (SVE) Phase II System; b) prepare discrete-depth chemicals of concern iso-concentration maps (5, 15, and 32 feet below ground surface) on an annual basis so that SVE system performance can better be tracked and optimized; c) install temporary soil vapor points in the soccer field areas; and d) prepare an additional health risk assessment prior to complete shutdown of the Phase I and Phase II SVE System.
3. The following is a summary of the County of Los Angeles EMJRP & former Ujima Village Apartments Redevelopment activities for the site.
 - a. On November 19, 2020, Kleinfelder and ExxonMobil met on-site with the Los Angeles County Parks and Recreation and Los Angeles County's outside architect to discuss redevelopment of the sports fields, and area south of the remediation compound. The items discussed include the following:
 - i. Los Angeles County wanted to use the southern 20-25% of the remediation

compound for construction of a proposed sports activity center for local school-aged children and proposed surrounding sports fields. Los Angeles County also asked about abandonment and re-installation of groundwater monitoring well ATF-20A/-20B and three soil vapor probes along the southern border of the former UHC property to accommodate sports fields.

- ii. Kleinfelder and ExxonMobil indicated to Los Angeles County that ExxonMobil leases the remediation compound property from Los Angeles County. The placement of remediation piping, manifolds, Phase II SVE and Phase III air-biosparge systems cannot be moved, and reduction of the remediation compound size may restrict any potential future adjustments to the remediation equipment, along with potentially extending the time it takes to achieve remedial goals. Repair of SVE-03, damaged during backfill activities around the Water Diversion Plant was completed with the County of Los Angeles.
 - iii. Kleinfelder also expressed concerns over having the proposed sports activity building near the Phase II SVE system, as the current permit with Southern California Air Quality Management District (SCAQMD) does not call this out. Recommended that Los Angeles County follow-up with SCAQMD on proposed future re-development building plans.
4. On December 7, 2020, the Regional Water Board received a document titled *Quarterly Soil Gas Monitoring Report – Fourth Quarter 2020*. This report presents the results of quarterly soil gas monitoring at the former Athens Tank Farm (Site). Overall, probes with low concentrations or no detection of methane have remained low to not detected, while probes with higher concentrations of methane have remained elevated. In general, probes with low concentrations or no detection of benzene have remained low to not detected.
 5. On December 8, 2020, Regional Water Board staff received and reviewed a draft Athens site remedial action objectives and goals summary document outline that includes revisions and edits based on our earlier meeting. On December 11, 2020, the Department of Toxic Substances Control and Regional Water Board staff completed the review and responded to the draft document with annotations in some of the sections to add additional clarity.
 6. The summary of completed, ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I Soil Vapor Extraction (SVE)

- a. Wells SVE-02 and SVE-11 have been connected to the Phase II SVE system.

Phase II SVE

- b. 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.

- c. Approximately 700 gallons of water from HRW wells were recovered by vacuum truck in late December 2020. An increase in water recovered may be related to earth moving, grading and dust suppression activities associated with redevelopment of the former Ujima Village Apartment area.
- d. As of November 30, 2020 – approximately 615,778 pounds of VOCs and 94,940 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. The NAPL Trailer is currently positioned over well ATF-21B;
- c. The NAPL Tier I recovery as of November 30, 2020, NAPL Recovery Trailer recovered 1401 gallons; and
- d. NAPL Tier II recovery as of November 30, 2020, through manual bailing, recovered 288 gallons.

Air/Bio-Sparge System

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

SITE CLEAN UP PROGRAM ACTIVITIES

November 2020

Project Name	Status	Address	Regulatory Action	Issue Date	Comments
11105 La Cienega Properties	Assessment & Interim Remedial Action	11105 S. La Cienega Blvd., Los Angeles	Clean-up Order	11/09/20	Response to Technical Report
17004 Alburdis - (APN 7035-022-049)	Site Assessment	17004 Alburdis Avenue, Artesia	Staff Letter	11/18/20	Approval of Work Plan for Neighboring Property Indoor Air Quality and Sub-Slab Soil Vapor Investigation
1910-1914 Bay Street and 1901 Sacramento Street Properties	Assessment & Interim Remedial Action	1910 Bay Street, Los Angeles	Staff Letter	11/03/20	Review of Request for Time Extension
777 Cleaners	Verification Monitoring	77 Tierra Rejada Rd., Simi Valley	Staff Letter	11/12/20	Approval of Workplan for Vapor Delineation
A H Plating, Inc.	Site Assessment	1837 Victory Pl., Burbank	Staff Letter	11/09/20	Review of Subsurface Soil and Soil Vapor Investigation Report
Alcoa Composites, Inc.	Site Assessment	13344 Main St. S., Los Angeles	Site Visit / Inspection / Sampling	11/12/20	Regional Water Board Staff Site Visit - Vapor Barrier System - Smoke Testing
Alcoa Composites, Inc.	Site Assessment	13344 Main St. S., Los Angeles	Letter - Notice	11/17/20	Notice of Work - Vanguard Learning Center
All-Tex Inks Corporation	Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada	Clean-up Order	11/13/20	Draft Cleanup and Abatement Amendment- Comment Period
Alondra Industrial Park	Remediation	15524 Carmenita Rd, Santa Fe Springs	Clean-up Order	11/09/20	Comments on a Revised Indoor Air Sampling Work Plan
Anco Metal Improvement Co. (Former)	Remediation	417 West 164th Street, Gardena	Clean-up Order	11/09/20	Approval of Groundwater Injection Wells
Applied Computer Controls Inc./Hartwell	Site Assessment	701 W Foothill Blvd., Azusa	Staff Letter	11/30/20	Workplan Approval for Indoor Air Sampling
Arco Hathaway Terminal	Site Assessment	2350 Obispo Ave, Signal Hill	Staff Letter	11/20/20	Review of Deep Zone Well Installation

Project Name	Status	Address	Regulatory Action	Issue Date	Comments
BCO - Patrick Carpets	Site Assessment	172 East Manville St., Compton	Staff Letter	11/10/20	Response to Work Plan for Soil Vapor and Groundwater Assessment
Chevron - El Segundo Refinery	Remediation	324 El Segundo Blvd., El Segundo	Clean-up Order	11/30/20	Approval of Gauging Program Modification
Coast Plating Inc., a Subsidiary of Valence Surface Technologies LLC	Site Assessment	417 164th Street, Carson	Assessment Order	11/09/20	Response to Time Extension Request
Earl Manufacturing	Site Assessment	11862 Burke Street, Santa Fe Springs	Assessment Order	11/09/20	Response to Request
Fleming Metal Fabricators	Site Assessment	2810 Tanager Avenue, Commerce	Assessment Order	11/30/20	Indoor Air Assessment Requirement Letter
Ford Leasing Development Company (Former Zero Corp.)	Site Assessment	777 Front Street, Burbank	California Land Reuse and Revitalization Agreement	11/03/20	Review of Letter Request for Second Revised Response Plan Amendment
Former Aviall Services Inc.	Remediation	3111 N. Kenwood St., Burbank	Staff Letter	11/09/20	Response to Time Extension Request to Submit Technical Report
Former Pacific Electricord	Site Assessment	747 W. Redondo Beach Blvd., Los Angeles	Time Extension	11/30/20	Time Extension to Conduct a Soil Vapor Survey
Former Pacific Electricord	Site Assessment	747 W. Redondo Beach Blvd., Los Angeles	Assessment Order	11/09/20	Response to Time Extension Request. Second Time Extension Request for Submittal of a Groundwater Monitoring Well Installation Report
Former Preco Site	Site Assessment	6300 East Slauson Avenue, Commerce	Assessment Order	11/09/20	Review of a Groundwater Monitoring Report
Former U.S. Flare Corporation	Site Assessment	12270 Montague Street, Pacoima	Notification – Pre- closure	11/18/20	Notice of Opportunity to Comment on the No Further Requirements for Soils Only with an Environmental Land Use Covenant

Project Name	Status	Address	Regulatory Action	Issue Date	Comments
Former Western Farm Service	Remediation	1015 East Wooley Road, Oxnard	Technical Correspondence / Assistance / Other	11/30/20	Property Access Request Letter
Fremont Cleaners	Assessment & Interim Remedial Action	690 Ventura Rd, Oxnard	Time Extension	11/09/20	COVID-19 Related Time Extension Approval
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	Assessment Order	11/20/20	Review of Technical Documents
Hibco Parking Lot Area	Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	Staff Letter	11/19/20	Approval for Additional Soil and Groundwater Investigation
Honeywell Site A	Assessment & Interim Remedial Action	2525 W. 190th St., Torrance	Staff Letter	11/30/20	COVID-19 Response
LAUSD Gardena Bus Garage	Site Assessment	18421 Hoover Street, Gardena	Staff Letter	11/16/20	Review of Work Plan for Indoor Air Assessment
Liberty Cleaners	Site Assessment	11460 Gateway Blvd., Los Angeles	Staff Letter	11/24/20	Approval of Excavation Plan
Litton Data Systems	Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	Technical Correspondence / Assistance / Other	11/30/20	Offsite Access Request
Lorber Industries	Site Assessment	17908 S. Figueroa St., Gardena	Clean-Up Order	11/09/20	Review of 2020 Groundwater Monitoring Report
Mole Richardson Company	Assessment & Interim Remedial Action	937 N. Sycamore Ave., Hollywood	Staff Letter	11/13/20	Response to Time Extension Request for Submittal of a Technical Report
NEIS Air Treatment Facility	Assessment & Interim Remedial Action	2110 N. San Fernando Road, Los Angeles	Technical Correspondence / Assistance / Other	11/09/20	Offsite Access Request
Pacific Pipeline System-Paramount Blvd.	Assessment & Interim Remedial Action	Paramount Boulevard and Artesia Boulevard, Long Beach	Time Extension	11/30/20	Pipeline Investigation
Pacific Valves	Site Assessment	3201 Walnut Ave., Signal Hill	Staff Letter	11/25/20	Approval of Addendum to Offsite Soil Vapor Investigation Work Plan

Project Name	Status	Address	Regulatory Action	Issue Date	Comments
Paulee Body Shop	Remediation	1135 La Cienega Blvd., Los Angeles	Staff Letter	11/17/20	Approval of the Work Plan for Vapor Intrusion Investigation
Ready Self Storage	Verification Monitoring	800 West 15th St, Long Beach	Staff Letter	11/9/20	Response to Time Extension Request - Second Time Extension Request for Well Installation Report
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	Notification - Public Participation Document	11/19/20	PowerPoint Presentation of Public Meeting
Santa Fe Pacific Pipeline Partners	Remediation	1 La Habra Pump Station, La Habra	Staff Letter	11/20/20	Response to Time Extension Request for submitting a Cleanup Plan
Seachrome Corporation	Site Assessment	9831 Klingerman St., South El Monte	Time Extension	11/30/20	Approval of Site Assessment Workplan
SFPP, L.P. Watson Station	Site Assessment	20410 South Wilmington Ave., Carson	Staff Letter	11/17/20	Approval of Work Plan for Soil Investigation
SFPP, LP-Paramount and Artesia	Assessment & Interim Remedial Action	Paramount Boulevard and Artesia Boulevard, Long Beach	Time Extension	11/30/20	Order to complete work
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	Assessment Order	11/20/20	Review of Technical Documents
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	Assessment Order	11/30/20	Draft Cleanup and Abatement Order
Television Center, Inc.	Site Assessment	6300 & 6311 Romaine Street, Los Angeles	Staff Letter	11/25/20	Approval of Remedial Action Plan Addendum for Groundwater Injections
Tesoro - Burnett Street Valve Box Site	Assessment & Interim Remedial Action	2050 Burnett St., Long Beach	Technical Correspondence / Assistance / Other	11/30/20	California Environmental Quality Act Exemptions Supporting Regional Water Board's Approval of Groundwater Monitoring Well Installation Work Plan

Project Name	Status	Address	Regulatory Action	Issue Date	Comments
Tesoro Refining	Remediation	141 Hueneme Rd., Port Hueneme	Staff Letter	11/24/20	Approval of Request to modify free product Monitoring and Recovery Program
The Dow Chemical Company (Vopak Terminal LB)	Assessment & Interim Remedial Action	3601 Dock Street, San Pedro	Staff Letter	11/04/20	Review of Site Assessment Report, Requirement for additional Indoor Air Sampling and Human Health Risk Assessment, and Groundwater Monitoring
Ujima Village Apartments / Former Athens Tank Farm	Remediation	941 East 126th St., Los Angeles	Technical Correspondence / Assistance / Other	11/09/20	Response to Clean-Up of Contaminated Soil at the Former Ujima Village Site
Valley - Todeco	Remediation	12975 Bradley Ave., Sylmar	Technical Correspondence / Assistance / Other	11/09/20	PFAS Investigation Work Plan Approval Letter
Ventura Muffler and Brake	Site Assessment	150 West Main Street, Ventura	Time Extension	11/09/20	Response to Time Extension Request for Corrective Action Plan

December 2020

Project Name	Status	Address	Regulatory Action	Issue Date	Comment
20245 Sunburst Street	Site Assessment	20245 Sunburst Street, Chatsworth	Staff Letter	12/23/20	Approval of Soil Vapor and Groundwater Investigation Work Plan
20245 Sunburst Street	Site Assessment	20245 Sunburst Street, Chatsworth	Staff Letter	12/11/20	Approval of Indoor Air Sampling Work Plan
A H Plating, Inc.	Site Assessment	1837 Victory Pl., Burbank	Assessment Order	12/01/20	Investigate Per- and Polyfluoroalkyl Substances
ACTA- South End Parcels LBX-851/853	Assessment & Interim Remedial Action	914 Farragut Avenue, Wilmington	Monitoring Program Order	12/21/20	Approval of Extension Request to Submit Second Semiannual Groundwater Monitoring Report
Anchor Plating Co., Inc. (Former)	Assessment & Interim Remedial Action	1734 Tyler Ave., South El Monte	Clean-Up and Abatement Order	12/28/20	Approval of Cleanup Plan
Anco Metal Improvement Co. (Former)	Remediation	417 West 164th Street, Gardena	Assessment Order	12/29/20	Approval of Groundwater Workplan
Anderson Lithograph Company	Site Assessment	3217 S. Garfield Avenue, Commerce	Assessment Order	12/07/20	Site Assessment Work Plan Approval
Arco Refinery	Assessment & Interim Remedial Action	1801 Sepulveda, Carson	Clean-Up and Abatement Order	12/07/20	Approval of Time Extension
Arcosa Lightweight Frazier Park (Former TXI Pacific Custom Materials)	Site Assessment	17410 E. Lockwood Valley Rd., Frazier Park	Staff Letter	12/03/20	Approval of Time Extension
Ball-Incon, Ball Glass Div.	Site Assessment	4000 Arden Dr., El Monte	Assessment Order	12/08/20	Requirement for Technical Reports
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Blvd, Santa Monica	Technical Correspondence / Assistance / Other	12/28/20	Approval of Work Plan for Indoor Air Sampling
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	Technical Correspondence / Assistance / Other	12/21/20	Response to Sampling Comments on Indoor Air Sampling Work Plan

Project Name	Status	Address	Regulatory Action	Issue Date	Comment
Bragg Co.	Assessment & Interim Remedial Action	6251 N Paramount Blvd., Long Beach	Technical Correspondence / Assistance / Other	12/28/20	Review of Closure and Groundwater Monitoring
Bridge Projects LLC Site	Site Assessment	6820 Santa Monica Blvd., Los Angeles	Staff Letter	12/23/20	Approval of Investigation Work Plan
Broadway Cleaners (Former)	Site Assessment	5423 N. Rosemead Blvd., San Gabriel	Staff Letter	12/21/20	Review of Cleanup Plan
Cacique, Inc.	Verification Monitoring	14923 Proctor Ave., City of Industry	Closure/No Further Action Letter	12/21/20	Closure
Cameo Cleaners	Remediation	3650 Crenshaw Blvd., Los Angeles	Clean-Up and Abatement Order	12/28/20	Approval of Additional Site Assessment Work
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Rd., Santa Fe Springs	Clean-Up and Abatement Order	12/07/20	Approval of Time Extension
Chevron Terminal (Former)	Assessment & Interim Remedial Action	7201 E Rosecrans St., Paramount	Assessment Order	12/08/20	Requirement for Revised Subsurface Investigation Workplan
Coast Plating Inc., a Subsidiary of Valence Surface Technologies LLC	Site Assessment	417 164Th Street, Carson	Assessment Order	12/21/20	Approval of Work Plan
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	Clean-Up and Abatement Order	12/07/20	Approval of Time Extension
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	Technical Correspondence / Assistance / Other	12/31/20	The Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65) Notification
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Ave., Canoga Park	Staff Letter	12/08/20	Response to Comments
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Ave, Canoga Park	Staff Letter	12/22/20	Review of Vapor Sample Results

Project Name	Status	Address	Regulatory Action	Issue Date	Comment
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff St., Northridge	Staff Letter	12/09/20	Response to Work Plan for Assessment of Soil Vapor
Dr. J Cleaners	Site Assessment	4369 Woodman Avenue, Sherman Oaks	Technical Correspondence / Assistance / Other	12/28/20	Approval of TimeExtension Request for Submittal of a Technical Report
East Adjacent Properties of Hi-Shear Corporation	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	Assessment Order	12/21/20	Approval of Work Plan
Electronic Chrome and Grinding Facility	Site Assessment	9128-9132 Dice Road, Santa Fe Springs	Staff Letter	12/10/20	Site Assessment Workplan Approval Letter
Elixir Industries	Assessment & Interim Remedial Action	18037-17809 South Broadway Ave., Gardena	Clean-Up and Abatement Order	12/10/20	Response to Time Extension
Esteem Cleaners	Site Assessment	3703 Huntington Drive, Pasadena	Technical Correspondence / Assistance / Other	12/14/20	Human Health Risk Assessment Memo
Former Sweds Cleaners	Site Assessment	8841 East Las Tunas Drive, Temple City	Clean-Up and Abatement Order	12/08/20	Approval of Work Plan for Additional Site Investigation
Former Ace Medical Company	Site Assessment	14131 S. Avalon Boulevard, Los Angeles	Technical Correspondence / Assistance / Other	12/29/20	Review of Work Plan Addendum
Former All-Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	Assessment Order	12/08/20	Approval of Assessment Work Plan
Former Paramount Fitness Corporation	Site Assessment	6450 East Bandini Boulevard, Commerce	Cost Recovery Agreement / N. of Reimbursement	12/08/20	Cost Recovery Agreement
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard	Letter - Notice	12/04/20	Former Pneumo Abex Aerospace Facility Frequently Asked Questions
Former Remo, Inc.	Site Assessment	12804 Raymer St., North Hollywood	Cost Recovery Agreement / N. of Reimbursement	12/08/20	Cost Recovery Agreement

Project Name	Status	Address	Regulatory Action	Issue Date	Comment
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	Fact Sheets - Public Participation	12/14/20	Update Letter
Former SoCal Uniform Rental	Verification Monitoring	722-724 W. Santa Anita Street, San Gabriel	Technical Correspondence / Assistance / Other	12/07/20	Review of Investigation and Air Sampling Workplan
Former Southern California Plating Company	Site Assessment	3434-3440 N. San Fernando Road, Los Angeles	Staff Letter	12/08/20	Abeyance Letter
Former Top Executive Cleaners	Assessment & Interim Remedial Action	1900-1912 South Pacific Coast Highway, Redondo Beach	Staff Letter	12/10/20	Request for Risk Assessment
George Industries	Site Assessment	4154 Whiteside Street, Los Angeles	Assessment Order	12/21/20	Workplan Approval
Hermetic Seal Corp.	Site Assessment	4232 Temple City Blvd., Rosemead	Staff Letter	12/30/20	Approval of Soil Vapor Pilot Test
Hollywood Park Racetrack	Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	Assessment Order	12/18/20	Approval of Work Plan Addendum for additional Off-Site Soil Characterization
Iade / All American Uniform (Former)	Assessment & Interim Remedial Action	3680 Tyler Avenue, El Monte	Staff Letter	12/30/20	Approval of Indoor Air Workplan and Time Extension
Leach Corporation Facility	Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	Assessment Order	12/28/20	Approval of Time Extension
Litton Data Systems	Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	Assessment Order	12/29/20	Approval of Time Extension
Lorber Industries	Site Assessment	17908 S. Figueroa St., Gardena	Clean-Up and Abatement Order	12/10/20	Approval of Time Extension
Monarch Litho, Inc.	Site Assessment	1501 Date Street, Montebello	Assessment Order	12/08/20	Indoor Air Assessment Work Plan Approval Letter
Nissan North America, Inc.	Assessment & Interim Remedial Action	125 Griffith, Carson	Assessment Order	12/02/20	Review Comments

Project Name	Status	Address	Regulatory Action	Issue Date	Comment
Pacific Transport	Site Assessment	10869 Drury Ln., Lynwood	Staff Letter	12/22/20	Review Comments
Playa Vista, Phase I Residential	Remediation	13000 West Bluff Creek Drive, Playa Vista	Closure/No Further Action Letter	12/07/20	Closure
Port of Los Angeles - Hy C Tane Tank	Assessment & Interim Remedial Action	2300 Signal St., San Pedro	Clean-Up and Abatement Order	12/08/20	Approval of Time Extension Cleanup Workplan
Radiant Services / Former Teledyne Site	Open - Remediation	651 W. Knox St., Gardena	Staff Letter	12/21/20	Approval of Soil Vapor Workplan
Rantec Microwave Systems, Inc. (Former)	Site Assessment	24003 Ventura Boulevard, Calabasas	Assessment Order	12/21/20	Approval of Workplan
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	Technical Correspondence / Assistance / Other	12/28/20	Approval Letter Supplemental Work Plan for Enhanced In-Situ Bioremediation and Chemical Reduction
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	Technical Correspondence / Assistance / Other	12/28/20	Approval Letter for Work Plan On- Site Soil Vapor Sampling
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	Deadline Extension	12/31/20	Response to Time Extension Request
Soco Lynch Corp	Assessment & Interim Remedial Action	3629 East Union Pacific Blvd., Los Angeles	Staff Letter	12/11/20	Review of Reports and Requirement for Workplan for Installation of Monitoring Points
Soco Lynch Corp	Assessment & Interim Remedial Action	3629 East Union Pacific Blvd., Los Angeles	Assessment Order	12/21/20	Workplan Requirement
Square D Co	Assessment & Interim Remedial Action	4335 E. Valley Boulevard, Los Angeles	Deadline Extension	12/28/20	Response to Time Extension Request
Systron Donner (Former)	Remediation	14837 Califa St., Van Nuys	Staff Letter	12/18/20	Review of Remedial Action Plan

Project Name	Status	Address	Regulatory Action	Issue Date	Comment
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	Assessment Order	12/10/20	Response to Soil Vapor Assessment
Tru-Cut, Inc.	Site Assessment	3221 San Fernando Road, Los Angeles	Assessment Order	12/08/20	Work Plan Approval
V&M Aerospace, LLC (Former V & M Plating)	Site Assessment	14024 South Avalon Boulevard, Los Angeles	Technical Correspondence / Assistance / Other	12/21/20	Work Plan Approval

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. The soil cleanup via soil excavation has been completed at the Site and all buildings have been demolished. UTC has completed soil remediation activities and 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. 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 Regional Water Board.

The Opportunity to Comment Letter on a proposed 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 public comment period closed on October 26, 2020, and the Los Angeles Water Board staff is reviewing comments submitted and will be responding to those comments accordingly.

On November 19, 2020, from 6:00 PM to 8:30 PM, the Regional Water Board hosted a remote community meeting to provide an update on the environmental investigation and cleanup, to promote a clear understanding of the issues, address the questions and concerns the community had, and collect public comments on the proposed no further soil remediation letter for the site. Representatives from the Office of Environmental Health Hazard Assessment and City of Los Angeles planning staff were available to answer questions that the community had. The virtual meeting was well attended by the community and the Los Angeles Water Board staff received positive feedback.

The remote community meeting was recorded and available for the public to view. Spanish translation was available at the meeting and participants were able to ask questions in Spanish. The meeting invitation and the PowerPoint slide presentation from the meeting is posted on our website at the following link: https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL204281528

You can find both the English and Spanish recordings on the Los Angeles Water Board's YouTube channel at the following location: https://www.youtube.com/channel/UCVV42bA6gFvxvn_byRVQ8-Q/videos

In order to verify the current soil vapor conditions at the site the Los Angeles Water Board approved a Work Plan for additional soil vapor assessment on December 28, 2020. We anticipate that the additional soil vapor assessment activities will be completed during the

First Quarter of 2021. A technical report presenting the soil vapor sampling results is due to the Los Angeles Water Board by April 30, 2021.

Underground Storage Tank Section

Completion of Corrective Actions at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from November 1, 2020 through December 31, 2020

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

Former Shell Service Station, Long Beach (908150107)

El Dorado Car Wash, Wilmington (907440452)

Tune-Ups Plus, Lake Balboa (914061852)

Texaco, Covina (I-05556)

Mobil #18-MYK (Former 11-MYK), Long Beach (908150143)

Shell Services Station, Encino (913160243a)

Webb's Chevron, Bell Gardens (I-10832b)

Unocal #5228 (Former Tosco - 76 SS), Camarillo (C-97041)

Phillips 66 Site 1559 / Former 76 Station No. 6267 / Former Chevron 351671, Malibu (I-00097a)

Long Beach Travel Center, Long Beach (908130725)

Fire Station #11, Long Beach (908050348)

Colker's Union Oil LLC, Beverly Hills (I-10978a)

Arco - Serrato, Rudy C., Los Angeles (900320225)

Arco #0022, Compton (R-12035, R-12035a)

76 Station #0979, Los Angeles (900290034b)

Terrible Herbst Oil Company, Mission Hills (913450325)

For the case closure sites above, a total of **15,500** tons of impacted soils were excavated and a total of **166,782** pounds of hydrocarbons were removed using soil vapor extraction systems. In addition, **9,776,683** gallons of impacted groundwater and **4,742** gallons of free product were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period: November 1, 2020 through December 31, 2020 were received for:

Federated Weiner Metals (Former) (I-11181)

Gas to Go (Former) (900270243)

Tosco - 76 Station #5948 (I-13467)

Former Shell Station (916040443)

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

Lynwood Dairy (Now Atlantic Dairy) (R-02653)

Former Arco Facility No. 1946 (904050034a)

Former Diamond Tire Center (I-13467)

McWhirter Texaco.SS (Former) (I-11450)

Bj Services (I-00845a)

Texaco SS - Los Angeles (C-85028)

Tosco - 76 Station #5948 (900420052)

Manchester St. Andrews Carwash (900470043)

Sung Sook Lee's Retail Center (907440507)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed November 1, 2020 through December 31, 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

Month (2020)	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
June	3	3	16	30	52
July	7	14	17	35	73
August	3	8	16	45	72
September	7	11	10	41	69
October	4	18	14	33	69
November	4	19	17	22	62
December	14	8	11	32	65
Total	65	147	185	394	791

Table 2 – Contamination Removed

Month (2020)	Contaminated soil (tons)	TPH mass (lbs.)
January	73	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
October	636	42,780
November	8318	6,766
December	7182	160,016
Total	29,797	711377

Ventura Moratorium Update

As part of the State Water Resources Control Board's Oil and Gas Regional Monitoring Program, the United States Geological Survey (USGS) presented the preliminary results of a study entitled *Groundwater Quality of Aquifers Overlying the Oxnard Oil Field, Ventura County, California* at a Public Stakeholder Meeting held on February 25, 2019. The purpose of this study was to investigate whether brines and/or thermogenic gas from the underlying oil-bearing formations have commingled with groundwater resources. Groundwater samples were collected from multiple irrigation, monitoring, and municipal supply wells overlying the Oxnard Oil Field and were evaluated for patterns of chemicals, isotopes, dissolved gases, and age-dating constituents. The key preliminary findings from the USGS presentation were:

- Results from the chemical and isotopic analyses indicate no mixing of oilfield brines with groundwater.
- Results indicated that there are thermogenic gases present in groundwater resources. Thermogenic methane mixed with microbial methane was detected in 5 irrigation wells at concentrations ranging from 0.011 mg/L to 9.1 mg/L. Microbial gases (also referred to as biogenic gases) are normally produced by bacterial activity under relatively shallow conditions and are almost entirely composed of methane (> 99 mole %), while thermogenic gases are produced by abiotic processes at relatively high temperatures and are composed of heavier hydrocarbon gases (propane, butane, and pentane).

Methane is not a regulated constituent in drinking water and is not known to pose any health risk at concentrations below 10 mg/L. At concentrations that exceed 10 mg/L, methane may pose an explosive hazard.

The depths of the wells that contained thermogenic gases were within approximately 660 feet of vertical separation from the estimated depths to the top of the Vaca Tar Sand oil production zone (2,000 feet below ground surface). The irrigation water well that contained the highest concentration of thermogenic gases is also located in the highest density of steam injection wells (an enhanced oil recovery technique).

Due to the limited sampling density, USGS was unable to determine the source and pathways of the thermogenic gases that were detected in the groundwater wells. Thermogenic gases may migrate naturally over time from oil production zones associated with the Vaca Tar Sands or deeper oil and gas pool source zones (Miocene Tar). In addition, vertical migration of thermogenic gases can be enhanced due to anthropogenic oilfield development activities.

USGS staff recommended further studies to better distinguish the vertical migration pathways of the thermogenic gases.

Acting on information obtained from the preliminary findings during the Public Stakeholder Meeting, the Ventura County Board of Supervisors adopted an ordinance on April 23, 2019, to temporarily prohibit the County from approving new oil and gas wells, including

the re-drilling or deepening of existing oil and gas wells, that utilize steam injection as the hydrocarbon recovery method, in the vicinity of potable groundwater aquifers. During the 45-day moratorium, the County Planning Division was directed to assess existing and new land use regulations to safeguard groundwater from potential contamination caused by oil production utilizing steam injection. On June 4, 2019, the Ventura County Board of Supervisors extended the ordinance for an additional 6 months and then on November 5, 2019, extended the ordinance for an additional year, as allowed pursuant to Government Code section 65858. The ordinance expired on December 7, 2020. The Ventura County Board of Supervisors has not taken any actions regarding the future situation since the ordinance expired.

On February 2, 2020, the final publication of the article, including findings, was made available to the public. The final report is available via the State Water Board's Oil and Gas Program [website](#) and was publicized via Lyris and Twitter.

Surface Water Division

Groundwater Permitting & Land Disposal Section

*Summary of Activities Associated with General Waste Discharge Requirements
Anthony Trujillo and Milasol Gaslan*

From November 1, 2020 to December 31, 2020, the Executive Officer enrolled six dischargers under General Waste Discharge Requirements (WDRs), revised permit coverage for one discharger, and terminated enrollment for three dischargers. The tables below contain a breakdown of activities associated with the General WDRs.

No.	General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	17125 Saticoy Street / CI-10549	David Koo	11/1/2020	---	---
2.	Duke's Malibu / CI- 8514	Woonhoe Kim	---	12/28/2020	---
No.	General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites (Order No. R4-2007-0019)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former USG Facility La Mirada / CI- 9176	Peter Raftery	---	---	11/3/2020

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.	The Dow Chemical Company Site/CI-10571	Peter Raftery	11/13/2020	---	---
2.	LeFiell Manufacturing Company / CI-10575	Peter Raftery	12/8/2020	---	---
3.	Lincoln Station Shopping Center CI- 10570	Ann Chang	12/24/2020	---	---
4.	Former Price Pfister Facility	Ann Chang	---	---	12/24/2020

No.	General Water Reclamation Requirements for Recycled Water Use (Order No. WQ 2016-0068-DDW)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Descanso Gardens (Upgrade) / CI-10545	Woonhoe Kim	12/22/2020	---	---

No.	General Waste Discharge Requirements for Discharges to Land with a Low Threat to Water Quality (Order No. 2003-0003-DWQ)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
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1.	City of Camarillo, Conference Center Drain Construction Dewatering Project / CI-10430	Woonhoe Kim	---	---	12/28/2020
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No.	General Waste Discharge Requirements for Disaster-Related Wastes (Order 2020-0004-DWQ)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Simi Valley Landfill and Recycling Center/ File No. 69-090	Enrique Casas	11/30/2020	---	---

Summary of Activities Associated with Issuance of Waiver of Waste Discharge Requirements
Anthony Trujillo and Milasol Gaslan

From November 1, 2020 to December 31, 2020, the Executive Officer issued one conditional waiver of waste discharge requirements. The table below contains information associated with the conditional waiver.

No.	Waiver Under Water Quality Control Policy for Siting, Design, Operation, and Maintenance of Onsite Wastewater Treatment System (OWTS Policy, Resolution No. 2012-0032)	Project Manager	Date Issued
1	Descanso Gardens (Upgrade) / CI-10545	Woonhoe Kim	12/22/2020

Summary of Inspections
Anthony Trujillo and Milasol Gaslan

From November 1, 2020 to December 31, 2020, staff conducted two site evaluation inspections. 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.	11/10/2020	Top O'Topanga Community Association WWTP / File No. 61-149	Woonhoe Kim
2.	11/10/2020	Monica Ros School, Inc / File No. 09-157	Ryan Nickerson

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

From November 1, 2020 to December 31, 2020, staff issued two directives to submit a report of waste discharge, conditionally approved two workplans, approved one workplan, and issued one public notice of a tentative order to terminate WDRs and one public notice of a tentative amendment to extend WDRs, three incomplete application letters, and one approval of a construction quality assurance report.

No.	Date Issued	Permittee/Description	Project Manager
1.	11/1/2020	Santa Paula Water Recycling Facility / Conditional Approval of the Work Plan for Groundwater Monitoring to Investigate Per- and Polyfluoroalkyl Substances (PFAs) / File No. 06- 189	Woonhoe Kim
2.	11/1/2020	Malibu Beach Inn / Directive to Submit a Report of Waste Discharge / File No. 02-130	Peter Raftery
3.	11/3/2020	Incomplete Application for Waste Discharge Requirements – Deborah and Ellis Stern Residence/File No. 20-114	Peter Raftery
4.	11/6/2020	Fillmore Wastewater Recycling Plant / Conditional Approval of the Work Plan for Groundwater	Woonhoe Kim

No.	Date Issued	Permittee/Description	Project Manager
		Monitoring to Investigate Per- and Polyfluoroalkyl Substances (PFAS) / File No. 54-105	
5.	11/6/2020	Sunshine Canyon Landfill / Approval of Construction Quality Assurance Report, Cell CC-4, Part 4A, Liner Installation / File No. 58-076	Wen Yang
6.	11/9/2020	Sunshine Canyon Landfill / Approval of Geotechnical Berm and Work Plan for Replacement Corrective Action Program and Revision of Monitoring and Report Program / File No. 58-076	Wen Yang
7.	11/13/2020	Incomplete Application for Waste Discharge Requirements –Thousand Trails Soledad Canyon RV and Camping Resort/ File No. 20-116	Woonhoe Kim
8	11/24/2020	Incomplete Application for Waste Discharge Requirements – John Havel Residence/ File No. 20-117	Woonhoe Kim
9.	12/24/2020	Directive to Submit a Report of Waste Discharge, Pursuant to California Water Code, Sections 13260 and 13263 for Point Dume Club / File No. 68-071, Order No. R4-2005-0041	Peter Raftery
10.	12/21/2020	Public Notice of Tentative Amendment to Extend Waste Discharge Requirements for Piru Wastewater Treatment Plant / File No. 08-164, Order No. R4-2009-0027-A01	Ann Chang
11.	12/29/2020	Public Notice of Tentative Order to Terminate Waste Discharge Requirements – Gratts Learning Academy for Young Scholars / File No. 13-061, Order No. R4-2013-0170	Peter Raftery

Regional Programs Section

Municipal Stormwater (MS4) Permitting Program

The Municipal Stormwater Permitting Unit continues to prepare the Regional MS4 Permit for Los Angeles and Ventura Counties. The written comment period for the tentative Regional MS4 Permit ended on December 7, 2020. Staff is currently responding to comments and meeting with stakeholders to discuss comments and requested revisions to the tentative permit.

The Department of Financial Assistance (DFA) received 17 applications from the Los Angeles Region requesting grants under Round 2 of the Proposition 1 Stormwater Grant Funding program. These 17 applications were assigned to Stormwater Permitting staff for a technical review and scoring process. Of the 17 applications requesting a total of approximately \$77 million, five applications were recommended for approval for a total of approximately \$18.5 million and two applications were recommended for standby for a total of approximately \$11 million.

The U.S. Environmental Protection Agency (EPA) conducted a programmatic evaluation of reporting and compliance with the trash requirements of the 2012 Los Angeles County MS4 Permit for two municipalities in the Los Angeles region. The programmatic evaluation consisted of document review, focused discussions with management and staff, and virtual inspections to assess MS4 permittees' compliance. Los Angeles Water Board staff Ivar Ridgeway and Angineh Shahnazarian assisted EPA and its contractor in this effort, by participating in regular virtual meetings and providing background information such as compliance pathways, reporting requirements, and compliance assessment. The two medium and large-sized cities of Montebello and Glendale were selected to be evaluated, which are employing two the different compliance approaches of full capture system installation and an alternative compliance pathway, respectively. The inspection for the City of Montebello was initiated on August 25, 2020 and concluded on October 29, 2020. The inspection for the City of Glendale was initiated on September 29, 2020 and concluded on October 22, 2020. Separate reports for each of these inspections were finalized in early January. A copy of the inspection reports will be provided to the Los Angeles Water Board, EPA, and both permittees.

Section 401 Water Quality Certification Program

From December 11, 2020 to January 14, 2021, the Regional Water Board has received 8 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
12/8/20	California Department of Transportation	State Route 1 Culvert Retrofit/Bridge Replacement
12/16/20	Mike Bozarth	5903 Corso di Napoli Dock Replacement Project
12/21/20	Tesoro SoCal Pipeline Company	T2 Wood Pile Replacement Project
1/4/21	Channel Islands National Park	Anacapa Island Dock Replacement Project
1/11/21	U.S. Army Corps of Engineers	East San Pedro Bay Ecosystem Restoration Feasibility Study
1/11/21	Steve Flam	1 Palermo Walk Dock Replacement
1/11/21	Perry Sands	2 Palermo Walk Dock Replacement
1/13/21	City of Ventura, Public Works Department	State Water Interconnection Project – Geotechnical Borings

From December 11, 2020 to January 14, 2021, the Regional Water Board has not taken Section 401 Water Quality Certification (WQC) actions. Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link:

https://www.waterboards.ca.gov/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.

TMDL Program

A tentative resolution and seven Basin Plan Amendments extending wet-weather TMDL implementation deadlines (TMDL Extension Project) were released for public comment on November 20, 2020. The comment deadline was January 11, 2021. Staff held a public workshop via Zoom on December 16, 2020 to review the Staff Report of the TMDL Extension Project and answer stakeholder questions. The workshop was attended by over 100 stakeholders.

In addition, staff have met with MS4 permittees concerning TMDLs not included in the TMDL Extension Project. Staff met with the County of Ventura to discuss their request to extend the deadline for the Channel Islands Harbor Bacteria TMDL on December 2, 2020 and January 5, 2021, and with members of the Palos Verdes Peninsula Watershed

Management Group on January 26, 2021 concerning their request to extend deadlines for the Machado Lake TMDLs for nutrients and toxics.

Irrigated Lands Regulatory Program

On January 15, 2021, Staff met with representatives from the Ventura County Agricultural Irrigated Lands Group (VCAILG) and their consultants for an initial discussion of the renewal of the Conditional Waiver of Waste Discharge Requirements for Irrigated Lands (Conditional Waiver). Staff intend to bring the Conditional Waiver to the Board by April 8, 2021 for a one-year extension in order to allow time to update the Conditional Waiver to include new elements as required by the State Water Board precedential Order on the Central Valley Water Board's Agricultural WDRs for the Eastern San Joaquin River Watershed.

Watershed Regulatory Section

Watershed Regulatory staff attended technical support meetings during this period. On November 30, 2020, staff attended an update from the Metropolitan Water District and the Los Angeles County Sanitation Districts (LACSD) on the Demonstration Testing and Monitoring Plan for the Regional Recycled Water Program Advanced Purification Center. The purpose of the meeting was to update and inform attendees on the operational changes made to the approved plan. Regional Water Board staff also attended the fourth Independent Science Advisory Panel hosted by the National Water Research Institute (NWRI) for the Regional Recycled Water Program on December 9, 2020. The panel independently reviewed the preliminary baseline testing results and the secondary Membrane Bioreactor (MBR) Testing and Monitoring Plan to determine if additional information is needed to support regulatory approval, to demonstrate the product water will be suitable for groundwater recharge, and whether the MBR Testing and Monitoring Plan is sufficient to evaluate secondary MBR for this project.

Watershed Regulatory staff, along with Regional Programs staff, attended the sixth Technical Advisory Committee (TAC) meeting for the Los Angeles River Instream Flow Criteria Technical Study hosted by the Southern California Coastal Water Research Project (SCCWRP) on December 18, 2020. The TAC reviewed the major findings in the baseline conditions report, discussed the overall approach to developing flow recommendations, and reviewed the sensitivity curves. The final recommendations report is expected to be complete at the end of January.

Summary of Inspections

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

General NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	12/4/20	CWV-Sweetzer LLC	Termination	Peter Ho
2.	12/16/20	Malcolm Court Associate	Pre-Permitting	Gensen Kai

Summary of General Permitting Unit Activities

During the months of November and December 2020, 9 dischargers were enrolled and 8 dischargers were terminated under 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 48 enrollments and terminations in process.

**General Construction & Project Dewatering NPDES Permit
Activities during November and December 2020**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Telluride Holdings, LLC, 1600 Wilshire Project, 1600 W. Wilshire Boulevard, Los Angeles, California (CI-10572)	11/1/2020	---	---
2	Center for Early Education, 593 North Alfred Street, West Hollywood, California (CI-6832)	11/2/2020	---	---
3	Dk Connections, LLC, Beverly Connection Mall, 100 North La Cienega Boulevard, California (CI-6845)	11/1/2020	---	---
4	Los Angeles Department of Water and Power, River Supply Conduit Improvement Project, Forest Lawn Drive and Greenwood Way To Burbank Blvd. And Biloxi Ave., Los Angeles, California (CI-8998)	11/1/2020	---	---
5	KW 150 El Camino, LLC, 150 El Camino Drive Office Building, 150 El Camino Drive, Beverly Hills, California (CI-9230)	11/1/2020	---	---
6	3800 West Sixth Street, LLC - 3800 West Sixth St., Los Angeles, Ca (CI-10488)	11/1/2020	---	---
7	Robertson Collection LLC, 8763 Rosewood Avenue, West Hollywood, California (CI-10573)	11/1/2020	---	---
8	Paris West Companies, 1525 Abbot Kinney Blvd. Building, Venice, Ca (CI-10574)	11/1/2020	---	---
9	Los Angeles Department of Water and Power, Eagle Rock Reservoir, 1301 Blue Hill Drive, Los Angeles, California (CI-10039)	---	---	12/17/2020
10	442 Ocean Apt. LLC, 442 Ocean Apt. Construction, 442 Ocean Avenue, Long Beach, California (CI-10192)	---	---	12/24/2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
11	Wedge Office, LLC, Water's Edge Iii, 5533 South Ea Way, Playa Vista, Ca (CI-10405)	---	---	12/17/2020
12	Marmar Corning, LLC, Marmar Corning LLC Project, 1051-1055 South Corning Street, Los Angeles, California (CI-10427)	---	---	12/18/2020
13	CWV-Alfred, LLC, 716-718 Alfred Street, Los Angeles, California (CI-10520)	---	---	12/24/2020
14	P & C Partners LP, 31705, 31697, 31691 Sea Level Drive Malibu, California (CI-10521)	---	---	12/17/2020
15	Project Rkl, LLC, River Pointe Apartments, 21401 Vanowen Street, Los Angeles, California (CI-10552)	---	---	12/16/2020

**General NPDES Permit for Nonprocess Wastewater—
Activities during December 2020**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Valencia Water Company-Well W9 Treatment System, 25001 Decoro Drive, Valencia, California (CI-9382)	---	---	12/17/2020

**General Hydrostatic Test Water NPDES Permit
Activities during December 2020**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Shell Oil Products Us, Shell Mormon Island Marine Terminal, 167 Berth 167-168, Wilmington, California (CI-8467)	12/11/2020	---	---

Administrative Services Section

Personnel Report

Staffing Level

As of February 11, 2021, the Regional Water Board staffing level is 140 staff, including 131 technical staff, 7 permanent analytical staff and 2 permanent clerical staff.

Promotions

Rosie Villar, Administrative Officer, effective January 12, 2021.

New Hires

Stefani Daryanto, Senior Environmental Scientist (Specialist) with the Regional Programs Section, effective December 18, 2020.

Bronwyn Kelly, Senior Environmental Scientist (Supervisory) with the Watershed Regulatory Section, effective January 4, 2021.

Separations

Andy Yu, Associate Governmental Program Analyst with Administrative Services, effective November 27, 2020.

Dana Cole, Engineering Geologist with the Regional Programs Section retired from State Service, effective December 31, 2020.

Magdy Baiady, Engineering Geologist with Underground Tanks retired from State Service, effective January 1, 2021.