



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

June 10, 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 June 2021 includes data for April 2021 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) | Seven (7) EPLs were issued in April 2021, for a total of \$62,853. |
| Table 5 | EPLs Settled | Two (2) EPLs were settled in April 2021, for a total of \$48,000. |
| Table 6 | Violations subject to Mandatory Minimum Penalties (MMPs) | Forty-three (43) cases with 361 violations subject to MMPs remain unresolved. |
| Table 7 | EPL Progress (NPDES): FY 20/21 | \$957,000 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 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 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

| Action | April 2021 | FY 2020/2021 |
|---------------------------|------------|--------------|
| Notices of Violation | 95 | 496 |
| Notices of Non-Compliance | 1 | 89 |
| Total | 96 | 585 |

Table 2 – Formal Enforcement Actions

| Action | April 2021 | FY 2020/2021 |
|---|------------|--------------|
| Administrative Civil Liability Complaints | 0 | 0 |
| Notices to Comply | 1 | 1 |
| Water Code §13267 Orders | 12 | 160 |
| Cleanup and Abatement Orders/Amendments | 24 | 112 |
| H&S/13260 Directives | 8 | 118 |
| Total | 45 | 391 |

Table 3 – Compliance Inspections

| Action | April 2021 | FY 2020/2021 |
|----------------------------------|------------|--------------|
| NPDES (Major Permits) | 0 | 14 |
| NPDES (Minor Individual Permits) | 2 | 6 |
| NPDES (Minor General Permits) | 2 | 11 |
| Stormwater (Construction) | 24 | 318 |
| Stormwater (Industrial) | 87 | 325 |
| Stormwater (Municipal) | 0 | 8 |
| Total | 115 | 682 |

Table 4 – EPLs Issued (April 2021)

| Owner/Facility | Date Issued | Type of Alleged Violation | Amount |
|--|-------------|---------------------------|----------|
| Wilshire & Wilton, LLC / 3980 Wilshire Boulevard | 04/09/21 | Late Report | \$6,000 |
| City of El Monte Water Department / Wells 2A,3,4,10,12,13 & El Monte Operable Unit Wells | 04/23/21 | Effluent and Late Report | \$42,000 |
| Metropolitan Water District of Southern California / Foothill Feeder | 04/16/21 | Effluent | \$6,000 |
| Grafton Pacific Dev LLC c/o MWEST / Grafton Lofts | 04/16/21 | Late Report | \$3,000 |

| Owner/Facility | Date Issued | Type of Alleged Violation | Amount |
|---|-------------|---|-----------------|
| Ojai Valley Sanitation District/ Ojai Valley WWTP | 04/16/21 | Effluent | \$3,000 |
| Jonell Oil and Chemical | 04/09/21 | Failure to Submit Fiscal Year 2019-2020 Annual Report | \$1,404 |
| Las Dunas Concrete Transport, Inc. | 04/09/21 | Failure to Submit Fiscal Year 2019-2020 Annual Report | \$1,449 |
| Total | --- | --- | \$62,853 |

Table 5 – EPLs Settled (April 2021)

| Owner/Facility | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid | Amount |
|---|-------------|---------------------------|------------------------------|-----------|-----------------|
| CA Dept. of Transportation D7/ Burbank Pump Plant | 12/11/20 | Effluent and Late Report | 04/12/21 | 04/05/21 | \$45,000 |
| CA Dept of Transportation / Route I-10 Pavement Rehab Project | 06/17/20 | Effluent | 01/26/21 | 04/21/21 | \$3,000 |
| Total | --- | --- | --- | --- | \$48,000 |

Table 6 – Violations Subject to MMPs (April 2021)

| Status | No. of Facilities | No. of Violations |
|---------|-------------------|-------------------|
| Pending | 43 | 361 |

Table 7 – EPL Progress (NPDES) for FY 20/21

| Action Type | Number of EPLs | Number of Violations | Cumulative Number of EPLs (FY20/21) | Cumulative Number of Violations (FY20/21) |
|---------------------------------------|----------------|----------------------|-------------------------------------|---|
| EPLs Issued | 7 | 22 | 27 | 176 |
| EPLs Settled | 2 | 16 | 29 | 319 |
| EPLs Withdrawn | 1 | 21 | 1 | 21 |
| Total Amount Collected to Date | --- | --- | \$957,000 | --- |

Table 8 – Notices of Non-Compliance (NNC) Issued in April 2021

| Facility Name | Facility Address | NNC Issue Date | NNC Response Due Date | Permit Type | Violations | Status |
|-------------------------|-----------------------------------|----------------|-----------------------|-------------|--|----------------------|
| Anderson Welding & Iron | 967 W. Hyde Park Blvd., Inglewood | 04/23/21 | 06/23/21 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not due yet |

Table 9 – Notices of Violation (NOVs) Issued in April 2021

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|------------------------------|--------------------------------------|----------------|-----------------------|-------------|---|-----------------------|
| Sanitek Products, Inc. | 3959 Goodwin Avenue, Los Angeles | 04/09/21 | 05/10/21 | IGP | Failure to Submit Level 1 ERA Report | Response not received |
| Monogram Aerospace Fasteners | 3423 Garfield Avenue, Los Angeles | 04/09/21 | 05/10/21 | IGP | Incomplete Level 2 ERA Technical Report | Response received |
| Cast-Rite Corporation | 515 East Airline Way, Rosewood | 04/09/21 | 05/10/21 | IGP | Incomplete Level 2 ERA Technical Report | Response received |
| US Coast Guard Base LALB | 1001 South Seaside Avenue, San Pedro | 04/09/21 | 05/10/21 | IGP | Incomplete Level 2 ERA Technical Report | Response received |
| SDI Industries, Inc. | 13000 Pierce Street, Pacoima | 04/09/21 | 05/10/21 | IGP | Failure to Submit Level 1 ERA Report | Response received |
| FS-Precision Tech. Co., LLC | 3025 East Victoria Street, Compton | 04/09/21 | 05/10/21 | IGP | Incomplete Level 2 ERA Technical Report | Response not received |
| Castle Metals Aerospace | 14001 Orange Avenue, Paramount | 04/09/21 | 05/10/21 | IGP | Incomplete Level 2 ERA Technical Report | Response not received |
| Castle Metals Aerospace | 14001 Orange Avenue, Paramount | 04/09/21 | 05/10/21 | IGP | Failure to Submit Level 1 ERA Report | Response not received |
| QualaWash Holdings LLC | 8332 Wilcox Avenue, South Gate | 04/09/21 | 05/10/21 | IGP | Failure to Submit Level 1 ERA Report | Response not received |
| Engineered Coatings | 3154 East Hartcourt Street, Compton | 04/09/21 | 05/10/21 | IGP | Failure to Submit Level 1 ERA Report | Response not received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|-------------------------------|---|-----------------------|------------------------------|--------------------|---|-----------------------|
| Acorn Engineering Company | P.O. Box 3527, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Adams Campbell | 15343 Proctor Avenue, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Angelus Shoe Polish Company | 12060 Florence Avenue, Santa Fe Springs | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Bentley Prince Street, Inc. | 14641 Don Julian Road, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Cacique, Inc. | 14940 Proctor Avenue, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Central Transport | 12225 Stephens Street, Warren | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| CJI Process Systems | 12000 Clark Street, Santa Fe Springs | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Ducommun AeroStructures, Inc. | 268 East Gardena Boulevard, Gardena | 04/09/21 | 05/10/21 | 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 |
|-------------------------------------|---|-----------------------|------------------------------|--------------------|---|-----------------------|
| Environmental Lighting | 17891 Arenth Avenue, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| FedEx | 2451 North Palm Drive, Long Beach | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| First Student, Inc. | 110 Perimeter Park Road, Suite E, Knoxville | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Fremarc Industries, Inc. | 18810 East San Jose Avenue, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Gardena Recycling Center | 1538 West 134 th Street, Gardena, CA | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Hitco Carbon Composites, Inc. | 1600 West 135 th Street, Gardena | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Jones Chemicals, Inc | 1600 West 135 th Street, Gardena | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Los Angeles Unified School District | 333 South Beaudry Avenue, 28 th Floor, Los Angeles | 04/09/21 | 05/10/21 | 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 |
|-----------------------------------|---|-----------------------|------------------------------|--------------------|---|-----------------------|
| Mills Iron Works | 14834 South Maple Ave, Gardena | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Pactiv Corporation | 18752 San Jose Avenue, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Spectrum Laboratory Product, Inc. | 14422 South San Pedro Street, Garden | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response received |
| Stabond Corporation | 1722 West 139 th Street, Gardena | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Superior Metal Finishing | 1733 West 134 th Street, Gardena | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| TCI Precision Metals | 240 East Rosecrans Avenue, Gardena | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Teledyne Instruments, Inc. | 6830 Chestnut, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Timken Gears and Services, Inc. | 12935 Imperial Highway, Santa Fe Springs | 04/09/21 | 05/10/21 | 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 |
|------------------------------|--|-----------------------|------------------------------|--------------------|---|-----------------------|
| Union Pacific Railroad | 2442 Carson Street, Long Beach | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Union Pacific Railroad | 17225 Arenth Avenue, City of Industry | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Valmont Industries, Inc. | 2226 East Dominguez Street, Long Beach | 04/09/21 | 05/10/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| A & I Pallets LLC | 9405 South Alameda Street, Los Angeles | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Action Auto Wrecking, Inc. | 2243 Durfee Avenue, El Monte | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response received |
| American Industrial Services | 5626 Cherry Avenue, Long Beach | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Art's Auto Wrecking | 2440 Durfee Avenue, El Monte | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Atlas Ornamental Iron Works | 2510 East 52 nd Street, Huntington Park | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|---|--|-----------------------|------------------------------|--------------------|---|-----------------------|
| AVM Industries | 8245 Remmet Avenue, Canoga Park | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Avo's Auto Wrecking | 711 Alpha Street, Duarte | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Budget Auto Wrecking | 163 South Hamilton Boulevard, Pomona | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Cal Pac Chemical Company, Inc. | 6231 Maywood Avenue, Huntington Park | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| CalMat Company dba Vulcan Materials. | 500 North Brand Boulevard, Glendale | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Central LA Recycling and Transfer Station | 2201 East Washington Boulevard, Los Angeles | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Duarte Auto Wrecking | 744 Alpha Street, Duarte | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Flo Mac, Inc. | 1846 East 60 th Street, Los Angeles | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|---|---|-----------------------|------------------------------|--------------------|---|-----------------------|
| Fortress Resources dba Royal Truck Body | 24200 South Main Street, Carson | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Hanson Aggregates | 6956 Cherry Avenue, Long Beach | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Harris Water Conditioning | 1025 South Rose Avenue, Oxnard | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Key Energy Services | 3587 North Ventura Avenue, Ventura | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| KT Engineering | 2016 East Vista Bella Way, Rancho Dominguez | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Liberty Auto Sales Dismantling | 1542 East Opp Street, Wilmington | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Life Paint | 12927 Sunshine Avenue, Santa Fe Springs | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Matthew's Pallets, Inc. | 9425 South Alameda Street, Los Angeles | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|-----------------------------------|--|-----------------------|------------------------------|--------------------|---|-----------------------|
| Morton Scrap Metal, Inc. | 2020 Sacramento Street, Los Angeles | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| NC Dynamics, Inc.. | 3401 East 69th Street, Long Beach | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Number 1 Recycling | 12051 Branford Street, Sun Valley | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Omega Auto Parts and Repair, Inc. | 12355 Branford Street, Sun Valley | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Orion Plastics | 700 West Carob Street, Compton | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Pentrate Metal Processing | 3517 East Olympic Boulevard, Los Angeles | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Prime Wheel Corporation | 17705 South Main Street, Gardena | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Rainbow Auto Dismantling | 8917 Norris Avenue, Sun Valley | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|--------------------------------|---|-----------------------|------------------------------|--------------------|---|-----------------------|
| Rancho San Cristobal Clay Mine | 2100 Grimes Canyon Road, Fillmore | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| RLM Investments IV, Inc. | 11007 Tuxford Street, Sun Valley | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Robertson's | 400 West Los Angeles Avenue, Simi Valley | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Sanders Service, Inc. | 5921 Wilmington Avenue, Los Angeles | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Security Paving Company, Inc. | 3075 Townsgate Road, Westlake Village | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Size Control Plating Company | 13349 Temple Avenue, La Puente | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Stabbond Corporation | 1722 West 139 th Street, Gardena | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Sungro Products | 810 East 18 th Street, Los Angeles | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|--|--|----------------|-----------------------|-------------|---|-----------------------|
| T.A.T. Auto Dismantling, Inc. | 713 Alpha Street, Duarte | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Terrakotta, Inc. | 14400 Lomitas Avenue, City of Industry | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Universal Auto Wrecking, Inc. | 5534 Duarte Street, Los Angeles | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Valence Surface Technologies dba Tri Process | 7718 Adams Street, Paramount | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Ventura Harbor Boat Yard | 1415 Spinnaker Drive, Ventura | 04/16/21 | 05/17/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Vinyl Technology, Inc. | 200 Railroad Ave, Monrovia | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Whitewave Foods | 18275 Arenth Avenue, City of Industry | 04/23/21 | 05/24/21 | IGP | Failure to Collect and Analyze Samples of Stormwater Runoff | Response not received |
| Plastifab Inc. | 1425 Palomares, La Verne | 04/23/21 | 05/24/21 | IGP | Deficient SWPPP | Response not received |
| Mission Stucco Co. | 7751 E. 70 th Street, Paramount | 04/23/21 | 05/24/21 | IGP | Deficient SWPPP | Response not received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|-------------------------|-----------------------------------|----------------|-----------------------|-------------|----------------------|-----------------------|
| Real Plating Inc. | 1245 West Second Street, Pomona | 04/23/21 | 05/24/21 | IGP | Deficient SWPPP/BMPs | Response not received |
| Metal Chem Incorporated | 21514 Nordhoff Street, Chatsworth | 04/23/21 | 05/24/21 | IGP | Deficient BMPs | Response not received |

Monthly update on COVID requests for Relief from Regional 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 Board action; or deny the request.

Region 4 received 1 request in April bringing the total to 193. In total, we issued 153 responses, of which 122 requests were approved, 31 were denied with one pending review. It is important to note that 39 of the requests were withdrawn, meaning the requestor was able to comply with the requirement in a timely manner.

Remediation Section

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

Activities related to site investigation and cleanup work performed during April 2021 include the following:

1. On April 1, 2021, the Regional Water Board completed review of *the Cluster-Wide Remediation and Construction Completion Report (RCCR) for Cluster 15, and fourteen Cluster 15 and one Cluster 14 (buffer) Property-Specific Remediation and Construction Completion Reports (PSRCCRs)* for Remedial Action Plan implementation at the former Kast Property. 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. The PSRCCRs provide a summary of remedial actions implemented at each individual property.
2. On April 1, 2021, the Regional Water Board received twelve (12) *Property-Specific Remediation Plans (PSRPs)* for Cluster 18 properties. The PSRPs describe the plan for implementing the scope of remedial actions. In advance of preparing the PSRPs, Regional Water Board staff and representatives from Shell met with the homeowners and provided information on the overall remediation program and specific remediation activities planned for this cluster of properties as well as temporary housing.
3. On April 9, 2021, the Regional Water Board received the document, *First Quarter 2021 Remediation Progress Report*, for implementation of the Remedial Action Plan. The Report summarizes remedial actions implemented including related testing, monitoring, property-specific remediation plans for Clusters 16 and 17, outreach activities, and a list of activities planned for the second quarter 2021. Cluster 16 remediation and restoration was completed on April 9, 2021. Remediation activities completed include excavation and backfill, installation of residential soil vapor extraction (SVE)/bioventing wells and piping, and sub-slab depressurization (SSD) systems. Utility restoration, construction of property line walls, and rough grading are currently in progress.
4. On April 15, 2021, the Regional Water Board distributed a meeting notice for Virtual "Office Hours" for the Carousel Tract Community. The notice extends an invitation to the community to participate in the Virtual Office Hours Meetings in which the Regional Water Board staff will be virtually available for 15-minute appointments to meet with individual homeowners and provide an informal setting to talk about cleanup activities, cluster schedules, how individual properties will be cleaned up. The Virtual Office Hours Meetings are scheduled for May 27, June 24, and July 22, 2021.
5. On April 30, 2021, Regional Water Board staff completed review of twelve (12) Cluster

18 PSRPs dated April 1, 2021 and approved the proposed remedial action. The PSRPs contain planned cleanup activities for the property consistent with the Regional Water Board approved *Revised Remedial Action Plan (RAP)* and *Remedial Design and Implementation Plan (RDIP)*. The approval letter states that in implementing the PSRPs, the Responsible Party(ies) is required to comply with conditions in the Regional Water Board approved Revised RAP and RDIP.

6. Cleanup of 183 (~64%) properties / homes is complete. All work is proceeding on schedule for Cluster 17. As of April 30, 2021, the status of cleanup implementation at the Carousel Tract is as follows:

Clusters 16

- a. Remediation & restoration was completed on April 9, 2021 and Cluster 16 residents moved back during the week of April 12, 2021.

Cluster 17

- a. All excavation and backfill, installation of residential SVE/bioventing wells and piping and SSD systems are complete;
- b. Utility restoration, construction of property line walls, and rough grading are in progress;
- c. All homes are undergoing landscape and hardscape restoration (concrete surfaces for driveways, walkways, patios, decorative walls for courtyards, etc.);
- d. Each homeowner has been called to schedule two separate appointments in the upcoming weeks: one for installation of gas meters the week of May 31st and another for a post-construction inspection the week of June 7th; and
- e. Work is on track and to be completed by June 18, 2021.

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 April 2021 are summarized below:

1. On April 8, 2021, the Regional Water Board received the document, First Quarter 2021 Phase III Groundwater Remedial Progress Report. According to the report, the estimated cumulative mass of VOCs as hexane removed is 176,356 pounds. In addition, the estimated cumulated non-aqueous phase liquids (NAPL) recovery using targeted automated skimming is 1,615 gallons, and 287.86 gallons with manual bailing. In addition, the dissolved oxygen concentrations in each sparge observation

well suggest increased consumption by microbes of the supplied dissolved oxygen.

2. On April 8, 2021, the Regional Water Board received the document, *Quarterly Soil Gas Monitoring Report – First Quarter 2021*. Overall, probes with low concentrations or no detection of methane and benzene have remained low to not detected, while probes with higher concentrations of methane and benzene have exhibited variability in concentration. 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.
3. On April 9, 2021, the Regional Water Board received the document, *First Quarter 2021 Phase I/II Soil Vapor Extraction Remedial Progress Report*. The First Quarter 2021 operating period included in this report is from December 1, 2020, to February 28, 2021. Samples for laboratory analysis were collected on December 4, 2020. Soil vapor sample results are evaluated monthly and Phase II screens are turned on/off accordingly. Performance monitoring evaluations are performed on an annual basis and used to determine the effectiveness of the system in each Phase II screen location.
4. County of Los Angeles – EMJRP/Former UVA Phase 1B Redevelopment Activities are as follows:
 - a. Kleinfelder and ExxonMobil met on-site with Los Angeles County Parks and Recreation and the Los Angeles County outside architect to discuss the remediation facilities and redevelopment of the sports fields and a proposed sports activity center.
5. A summary of completed, ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I Soil Vapor Extraction (SVE)

- a. Continue extracting from wells SVE-02 and SVE-11 using the Phase II SVE system.

Phase II SVE

- a. The system is operating and currently extracting from wells HRW-203 (all 3 screens), HRW-205 (all 3 screens), HRW-207 (all 3 screens) and from Phase I wells SVE-02 and SVE-11. Extraction from HRW-204 and HRW-206 has been temporarily suspended due to loss of vacuum in these lines.
- b. As of February 28, 2021, cumulated removals to date are approximately 618,278 pounds of VOCs and 97,195 pounds of methane 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. As of the end of the first quarter 2021, the NAPL Tier 1 cumulative removal using the NAPL Recovery Trailer is 1,615 gallons and NAPL Tier II cumulative recovery using manual bailing is 288 gallons.

Air/Bio-Sparge System

The system is operating and collecting system performance data.

SITE CLEAN UP PROGRAM ACTIVITIES

April 2021

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|-----------------------------|--------------------------------------|--|-----------------|---|-------------------|--|
| 11105 La Cienega Properties | Assessment & Interim Remedial Action | 11105 S. La Cienega Blvd., Los Angeles 90045 | 1125B | Cleanup Order | 04/12/21 | Response to Request to Shutdown Soil Vapor Mitigation System |
| 20245 Sunburst Street | Site Assessment | 20245 Sunburst Street, Chatsworth 91311 | 1485 | Staff Letter | 04/28/21 | Response to an Extension Request |
| 3731 Park Place | Site Assessment | 3731 Park Place, Glendale 91020 | 1523 | Technical Correspondence / Assistance / Other | 04/13/21 | Office of Environmental Health Hazard Assessment Memorandum |
| Alcoa Composites, Inc. | Remediation | 13344 Main St. S., Los Angeles 90061 | 552 | Due Date Extension | 04/20/21 | Response to an Extension Request |
| Arden Drive Properties | Assessment & Interim Remedial Action | 4221-4505 Arden Drive, El Monte 91733 | 103.0116 B | Staff Letter | 04/12/21 | Requirement for Off-Site Investigation |
| Argus Holdings | Site Assessment | 1616 Beverly Blvd., Los Angeles 90026 | 1528 | Staff Letter | 04/29/21 | Approval of Monitoring Well Installation Work Plan |
| Boeing Co. | Assessment & Interim Remedial Action | 3000 Ocean Park Blvd., Santa Monica 90405 | 0130B | Technical Correspondence / Assistance / Other | 04/12/21 | Approval Letter for Additional Deep Soil Sampling Work Plan |
| Boeing Co. | Assessment & Interim Remedial Action | 3000 Ocean Park Blvd., Santa Monica 90405 | 0130B | Technical Correspondence / Assistance / Other | 04/13/21 | Access Request Letter for Indoor Air Sampling |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|---|--------------------------------------|---|-----------------|--------------------------|-------------------|---|
| Bridge Projects LLC Site | Site Assessment | 6820 Santa Monica Blvd., Los Angeles 90038 | 1512 | Staff Letter | 04/29/21 | Response to an Extension Request |
| Burton Plating Facility (Former) | Remediation | 6341 Arizona Circle, Los Angeles | 198 | Due Date Extension | 04/27/21 | Time Extension |
| Cal Style Manufacturing Facility | Remediation | 18744 South Reyes Avenue, Compton 90221 | 745 | Staff Letter | 04/23/21 | Review of a Request for Groundwater Monitoring Program Modification |
| Cameo Cleaners | Remediation | 3650 Crenshaw Blvd., Los Angeles 90018 | 545 | Due Date Extension | 04/12/21 | Response to an Extension Request |
| Coast United Advertising Property (Former Henderson Property) | Site Assessment | 8714-8716 Darby, Northridge | 187 | Cleanup Order | 04/21/21 | Review of Soil Vapor Extraction Reports |
| Coast United Advertising Property (Former Henderson Property) | Site Assessment | 8714-8716 Darby, Northridge | 187 | Cleanup Order | 04/12/21 | Response to Comments |
| Compton Pep Boys Facility (Former) | Assessment & Interim Remedial Action | 1721 & 1725 North Long Beach Boulevard, Compton 90221 | 1332 | Staff Letter | 04/09/21 | Work Plan Approval |
| Craneveyor Corporation | Site Assessment | 1524 Potrero Ave., South El Monte 91733 | 107.078 | Assessment Order | 04/16/21 | Requirement to submit a Report |
| Fairchild Space - Manhattan Beach | Remediation | 1800 West Rosecrans, Manhattan Beach | 348 | PFAS Order | 04/19/21 | Review of a PFAS Sampling Report |
| Fashion Master Drycleaner | Site Assessment | 1433 Huntington Dr., South Pasadena 91030 | 115.009 | Staff Letter | 04/08/21 | Approval of a Remedial Pilot Test Work Plan |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|--|--------------------------------------|--|-----------------|----------------------------------|-------------------|---|
| Firestone Complete Auto Care | Remediation | 20707 South Avalon Boulevard, Carson 90746 | 1461 | Notification - Preclosure | 04/19/21 | Notice of Opportunity to Comment-No Further Action Determination |
| Former Lincoln Heights Jail | Site Assessment | 401 N. Avenue 19, Los Angeles 90031 | 1465 | Staff Letter | 04/29/21 | Approval of a Sampling and Analysis Plan |
| Former New Life Cleaners | Site Assessment | 12601 Hawthorne Blvd., Hawthorne | | Staff Letter | 04/29/21 | Response to Change a Groundwater Monitoring Program |
| Former Pneumo Abex Aerospace Facility | Assessment & Interim Remedial Action | 3151 West Fifth St, Oxnard 93030 | 253 | Cleanup Order | 04/12/21 | Approval of an Addendum to the 2020 Onsite Investigation Workplan |
| Former Preco Site | Site Assessment | 6300 East Slauson Avenue, Commerce 90040 | 194 | Assessment Order | 04/05/21 | Response to the Revised Groundwater Monitoring Report |
| Former Preco Site | Site Assessment | 6300 East Slauson Avenue, Commerce 90040 | 194 | Cleanup Order | 04/05/21 | Response to a Case Closure Request |
| Former Shell Oil Company Kast Property Tank Farm | Remediation | 24401 Marbella Avenue, Carson 90745 | SCP 1230 | Cleanup Order | 04/01/21 | Review of Cluster 15 Property-Specific Remediation & Construction Completion Report |
| Former U.S. Flare Corporation | Remediation | 12270 Montague Street, Pacoima 91331 | 1300Q | Closure/No Further Action Letter | 04/14/21 | No Further Requirements for Soils Only |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|--|--------------------------------------|---|-----------------|---|-------------------|--|
| Former Witco Richardson Battery Parts Fac. | Site Assessment | 14755 Salt Lake Ave., City of Industry 91746 | 102.0037 | Staff Letter | 04/21/21 | Review of Soil Vapor Extraction Pilot Test Report |
| Fremont Cleaners | Assessment & Interim Remedial Action | 690 Ventura Rd, Oxnard 93030 | 842 | Cleanup Order | 04/05/21 | Response to an Extension Request |
| GATX - La Harbor Terminal (Berths 118119) | Remediation | 1900 San Pedro Road, Los Angeles 90733 | 0621C | Technical Correspondence / Assistance / Other | 04/01/21 | Review to Shoreline Cleanup Work Plan Approval and Schedule Update |
| Hallmark Cleaners | Assessment & Interim Remedial Action | 1907 Wilshire Boulevard, Santa Monica 90403 | 1421 | Response to Comments | 04/01/21 | Review of Disputed Cost Recovery Charges |
| Hermetic Seal Corp. | Site Assessment | 4232 Temple City Blvd., Rosemead 91770 | 103.017 | Staff Letter | 04/06/21 | Approval of a Groundwater Monitoring Schedule Modification |
| Hi-Shear Corporation | Remediation | 2600 Sky Park Drive, Torrance | 218 | Cleanup Order | 04/01/21 | Review of a Technical Memorandum |
| Hi-Shear Corporation | Remediation | 2600 Sky Park Drive, Torrance | 218 | Staff Letter | 04/13/21 | Response to Time Extension Request for Submittal of Technical Report |
| Hi-Shear Corporation | Remediation | 2600 Sky Park Drive, Torrance | 218 | Staff Letter | 04/14/21 | Response to an Extension Request |
| Honeywell Site A | Assessment & Interim Remedial Action | 2525 W. 190th St., Torrance 90504 | 1043 | Staff Letter | 04/28/21 | Response to an Extension Request |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|---|--|--|-----------------|--|-------------------|--|
| Ideal Wire Works | Remediation | 820 S. Date Ave., Alhambra 91803 | 115.004 | Cleanup Order | 04/26/21 | Requirement for Site Assessment |
| Lakewood Kohl's | Assessment & Interim Remedial Action | 2650 E. Carson Street, Lakewood 90712 | 1214 | Technical Correspondence / Assistance / Other | 04/19/21 | Response to an Extension Request |
| Lockheed Plant B1 | Assessment & Interim Remedial Action | 1705 Victory Pl., Burbank 91505 | 104.068 | Technical Correspondence / Assistance / Other | 04/01/21 | Office of Environmental Health Hazard Assessment Memorandum |
| Marrs Fabulous Cleaners | Site Assessment | 3623 E Florence Ave, Bell 90201 | 1016 | Staff Letter | 04/05/21 | Review of a Revised Cleanup Plan |
| Micro Matic USA Inc. | Remediation | 19791 Bahama Street, Northridge 91324 | 420 | Staff Letter | 04/30/21 | Review of a Technical Report |
| Monarch Litho., Inc. | Site Assessment | 1501 Date Street, Montebello 90040 | 1361 | Due Date Extension | 04/05/21 | Response to an Extension Request |
| MTA Division 12 Bus Maintenance Facility (Former) | Site Assessment | 970 W. Chester Place, Long Beach 90813 | 1256 | Email Correspondence | 04/14/21 | Response to an Extension Request |
| Nissan North America, Inc. | Assessment & Interim Remedial Action | 125 Griffith, Carson 90248-4504 | 1251 | Cleanup Order | 04/09/21 | Revised Groundwater Report |
| Nissan North America, Inc. | Assessment & Interim Remedial Action | 125 Griffith, Carson 90248-4504 | 1251 | Cleanup Order | 04/08/21 | Approval of an Expanded Off-Site Groundwater Workplan |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|---|--------------------------------------|---|-----------------|---|-------------------|---|
| Paramount - Lakewood Tank Farm Site | Assessment & Interim Remedial Action | 2920 East 56 th Way, Lakewood 90712 | 2040068 | Technical Correspondence / Assistance / Other | 04/26/21 | Response to an Extension Request |
| Paramount Plaza Dry Cleaners | Remediation | 15729 Downey Ave., Paramount | 902 | Staff Letter | 04/13/21 | Response to an Extension Request |
| Parcel of Former Aerojet-General Corp. Facility | Remediation | 301 Aerojet Avenue, Azusa 91702 | 108.1692 A | Technical Correspondence / Assistance / Other | 04/15/21 | Response to Cost Recovery Program Dispute Letter and Site Assessment |
| Playa Vista Property | Remediation | 6775 Centinela Avenue, Los Angeles 90230 | 773 | Technical Correspondence / Assistance / Other | 04/12/21 | Review of Request to Expand the Passive Groundwater Sampling Network |
| Playa Vista, Phase I Residential | Remediation | 13000 West Bluff Creek Drive, Playa Vista 90094 | 0773B | Notification - Preclosure | 04/01/21 | Review of a Cleanup Report |
| Playa Vista, Phase I Residential | Remediation | 13000 West Bluff Creek Drive, Playa Vista 90094 | 0773B | Notification - Preclosure | 04/01/21 | Notice of Opportunity to Comment on a No Further Action Determination for Soil Only |
| Richard K. Squire Trust | Remediation | 11100 Hindry Avenue, Los Angeles 90045 | 1125C | Cleanup Order | 04/12/21 | Response to Request to Shutdown Soil Vapor Mitigation System |
| SFPP, L.P. Watson Station | Site Assessment | 20410 South Wilmington Ave, Carson 90810 | 1446 | Site Visit / Inspection / Sampling | 04/05/21 | Site Inspection |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|--|--|---|-----------------|---|-------------------|--|
| Shell Pipeline | Site Assessment | 21500 Perry St., Carson 90745 | 0490B | Staff Letter | 04/07/21 | Response to an Extension Request |
| Skypark Commercial Properties | Site Assessment | Skypark Drive and Crenshaw Boulevard, Torrance | 1499 | Assessment Order | 04/01/21 | Review of a Technical Memorandum |
| Square D Co. | Assessment & Interim Remedial Action | 4335 E. Valley Boulevard, Los Angeles 90032 | 852 | Cleanup Order | 04/13/21 | Work Plan Approval Letter |
| Sukut Real Properties | Site Assessment | 4000 Arden Drive, El Monte 91731 | 103.0049 B | Cost Recovery Agreement / N. Of Reimbursement | 04/12/21 | Site Cleanup Program Oversight Cost Reimbursement Account |
| Toluca Studio Cleaners | Remediation | 10559 Riverside Drive, North Hollywood 91602 | 1386 | Notification - Preclosure | 04/28/21 | Notice of Opportunity to Comment on No Further Requirements |
| Trico Industries - E. Slauson | Site Assessment | 3040 Slauson Avenue, Huntington Park | 270 | Staff Letter | 04/12/21 | PFAS Investigation |
| TRW Space & Defense - Hawthorne | Remediation | 14520 Aviation Boulevard, Hawthorne | 347 | Staff Letter | 04/20/21 | Groundwater Monitoring Frequency Change |
| V&M Aerospace, LLC (Former V & M Plating) | Site Assessment | 14024 South Avalon Boulevard, Los Angeles 90061 | 1357 | Technical Correspondence / Assistance / Other | 04/06/21 | Office of Environmental Health Hazard Assessment Memorandum |
| V&M Aerospace, LLC (Former V & M Plating) | Site Assessment | 14024 South Avalon Boulevard, Los Angeles 90061 | 1357 | Technical Correspondence / Assistance / Other | 04/19/21 | Comments on a Revised Cool Season Vapor Intrusion Assessment Monitoring Report |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|--------------------------------|--|---|-----------------|--------------------------|-------------------|---|
| Vin Power | Site Assessment | 817 South Palm Ave., Alhambra 91803 | 115.056 | Assessment Order | 04/30/21 | Review of an Investigation Report |
| Whittier Plaza | Assessment & Interim Remedial Action | 16238 E Whittier Blvd., Whittier 90603 | 763 | Notice of Violation | 04/20/21 | Notice of Violation |
| Yellow Freight System, Inc. | Remediation | 2350 Dominguez Street, Carson | 700 | Staff Letter | 04/09/21 | Approval of a Soil Gas Assessment Workplan |

San Gabriel Groundwater Basin Presentation

On Thursday, May 20, 2021, Randy Schoellerman, Executive Director of the San Gabriel Basin Water Quality Authority, and Regional Water Board Site Cleanup staff, Bizuayehu Ayele, Jeffrey Hu, and Arthur Heath briefed several State and Regional Water Board members on their respective agency's role in the cleanup of the contaminated groundwater in the San Gabriel Groundwater Basin under Superfund and Prop 1 and 68 projects.

The Regional Water Board presentation focused on the identification of responsible parties and the historical and on-going soil, soil vapor, groundwater assessment and cleanup work. Mr. Schoellerman discussed his agency's coordination of area-wide groundwater cleanups across the various responsible parties and collaboration with the Water Board on the Prop 1 and Prop 68 projects in many of the disadvantaged communities across the impacted San Gabriel Groundwater Basin.

Underground Storage Tank Section

Completion of Corrective Actions at Leaking Underground Fuel Storage Tank Sites During the Reporting Period from April 1, 2021 through April 30, 2021

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

Auto Repair Facility (R-69600)
 Prudential Overall Supply (I-01827)
 Thrifty #33/Circle K #7910 (I-10936)
 Weld-It Co (R-10304)
 Wilshire Car Wash (900200070)

For the case closure sites above, a total of 1,252 tons of impacted soils were excavated and a total of 892,518 pounds of hydrocarbons were removed by soil vapor extraction system. In addition, 5,802,352 gallons of impacted groundwater and 3,892 gallons of product were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites Received During the Reporting Period from April 1, 2021 through April 30, 2021

Argo Realty Property (904040034)
 Federated Weiner Metals (Former) (I-11181)
 Former Chevron #306417 (Former Unocal #0219) (900570152)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites Approved During the Reporting Period from April 1, 2021 through April 30, 2021

Unocal #5021 (907440061)
 LA Co DPW Road MD4 Hollydale (902420025)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through April 2021 are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2021)

| Month | Case Closures | Directives & Orders | Workplan Approvals | Other Letters Issued | Total |
|--------------|----------------------|--------------------------------|---------------------------|-----------------------------|--------------|
| January | 5 | 16 | 17 | 39 | 77 |
| February | 4 | 11 | 14 | 33 | 62 |
| March | 5 | 12 | 11 | 28 | 56 |
| April | 6 | 11 | 11 | 42 | 70 |

| Month | Case Closures | Directives & Orders | Workplan Approvals | Other Letters Issued | Total |
|--------------|----------------------|--------------------------------|---------------------------|-----------------------------|--------------|
| Total | 20 | 50 | 54 | 142 | 266 |

Table 2 – Contamination Removed

| Month | Contaminated soil (tons) | TPH mass (lbs.) |
|--------------|---------------------------------|------------------------|
| January | 1,133 | 4,707 |
| February | --- | --- |
| March | --- | 22,931 |
| April | 1,252 | 892,518 |
| Total | 2,385 | 920,156 |

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements – Woonhoe Kim and Milasol Gaslan

From April 1, 2021 to April 30, 2021, the Executive Officer enrolled three dischargers under General Waste Discharge Requirements (WDRs) and revised enrollment for two dischargers. The tables below contain a breakdown of activities associated with the General Waste Discharge Requirements (WDRs).

General Waste Discharge Requirements for Land Treatment of Petroleum Hydrocarbon Contaminated Soil in Los Angeles and Santa Clara River Basins

(Order No. 90-148)

| No. | Enrollee | Project Manager | Date of Coverage | Date of Revision | Date of Termination |
|-----|---|-----------------|------------------|------------------|---------------------|
| 1. | Lloyd Corporation LC-38 Sump / File No. 90-60-152 | Enrique Casas | 04/01/2021 | --- | --- |
| 2. | Defense Fuel Support Point San Pedro / CI-10314 | Wen Yang | 04/06/2021 | --- | --- |

General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection

(Order No. R4-2014-0187)

| No. | Enrollee | Project Manager | Date of Coverage | Date of Revision | Date of Termination |
|-----|---|-----------------|------------------|------------------|---------------------|
| 1. | All-Tex Inks Corporation / CI-10593 | Ann Chang | 04/06/2021 | --- | --- |
| 2. | Former Canoga Avenue Facility / CI-9535 | Ann Chang | --- | 04/30/2021 | --- |
| 3. | Radiant Services Corporation / CI-10159 | Ann Chang | --- | 04/30/2021 | --- |

Summary of Enforcement Actions – Woonhoe Kim and Milasol Gaslan

From April 1, 2021 to April 30, 2021, staff issued three Notice of Violation letters.

| No. | Date Issued | Permittee | Project Manager |
|-----|-------------|-----------------------------|-----------------|
| 1. | 04/26/2021 | Duke's Malibu / CI-8514 | Woonhoe Kim |
| 2. | 04/26/2021 | Geoffrey's Malibu / CI-8828 | Woonhoe Kim |

| No. | Date Issued | Permittee | Project Manager |
|-----|-------------|-------------------------|-----------------|
| 3. | 04/26/2021 | Villa Malibu / CI-10172 | Woonhoe Kim |

Summary of Inspections – Woonhoe Kim and Milasol Gaslan

From April 1, 2021 to April 30, 2021, staff conducted 27 pre-permitting and compliance evaluation inspections.

| No. | Date of Inspection | Inspection Type | Violations | Permittee | Project Manager |
|-----|--------------------|-------------------|------------|---|-----------------|
| 1. | 04/01/2021 | B Type Compliance | None | Houweling Nurseries / CI-10119 | Woonhoe Kim |
| 2. | 04/01/2021 | B Type Compliance | None | Jalk Fee & Continental Heat Treating properties / CI-10557 | Ann Chang |
| 3. | 04/01/2021 | B Type Compliance | None | Puente Hills Landfill / File No. 57-220 | Enrique Casas |
| 4. | 04/01/2021 | Pre-permitting | --- | Daniel Dowdy Single-Family Residence / File No. 14-088 | Woonhoe Kim |
| 5. | 04/06/2021 | B Type Compliance | None | Zuma Beach Northern Section Lifeguard Headquarters and Restroom/ Dressing Station No. 5 / CI-8546 | Woonhoe Kim |
| 6. | 04/06/2021 | B Type Compliance | None | Zuma Beach Restroom/ Dressing Station No. 3 and 4 and Food Stand No. 1 / CI-8545 | Woonhoe Kim |
| 7. | 04/06/2021 | B Type Compliance | None | Zuma Beach Restroom/ Dressing Station No. 6, Food Stand No. 2, and Maintenance Storage Yard / CI-8547 | Woonhoe Kim |
| 8. | 04/06/2021 | B Type Compliance | None | Zuma Beach Restroom/ Dressing Station No. 1 / CI-8543 | Woonhoe Kim |
| 9. | 04/06/2021 | B Type Compliance | None | Zuma Beach Restroom/ Dressing Station No. 2 / CI-8544 | Woonhoe Kim |
| 10. | 04/06/2021 | B Type Compliance | None | Zuma Beach Restroom/ Dressing Station No. 7 / CI-8548 | Woonhoe Kim |

| No. | Date of Inspection | Inspection Type | Violations | Permittee | Project Manager |
|-----|--------------------|--------------------------------|------------|---|-----------------|
| 11. | 04/06/2021 | B Type Compliance | None | Zuma Beach Restroom/ Dressing Station No. 8 / CI-8549 | Woonhoe Kim |
| 12. | 04/06/2021 | B Type Compliance | None | Zuma Beach Restroom/ Dressing Station No. 9 / CI-8550 | Woonhoe Kim |
| 13. | 04/07/2021 | B Type Compliance | None | Paramount Landfill (closed) / File No. 93-079 | Enrique Casas |
| 14. | 04/07/2021 | Follow-up inspection (enforce) | None | Two Harbors STP, Catalina Island / CI-4840 | Ryan Nickerson |
| 15. | 04/08/2021 | B Type Compliance | None | Olive Pit Inert Landfill / File No. 79-022 | Wen Yang |
| 16. | 04/08/2021 | B Type Compliance | None | United Rock Products Pit No. 2 / File No. 04-002 | Wen Yang |
| 17. | 04/08/2021 | B Type Compliance | None | United Rock Products Pit No. 3 / File No. 72-124 | Wen Yang |
| 18. | 04/12/2021 | B Type Compliance | None | BKK Class III Landfill / File No. 63-031 | Wen Yang |
| 19. | 04/12/2021 | B Type Compliance | None | Leachate Treatment Plant / CI-6770 | Wen Yang |
| 20. | 04/14/2021 | B Type Compliance | None | Calabasas Landfill No. 5 / File No. 60-118 | Enrique Casas |
| 21. | 04/16/2021 | B Type Compliance | None | Savage Canyon Landfill / File No. 63-082 | Enrique Casas |
| 22. | 04/21/2021 | B Type Compliance | None | Arconic Global Fasteners & Rings, Inc. / CI-10366 | Ann Chang |
| 23. | 04/21/2021 | B Type Compliance | None | Site B 1941 Reservoir Site / File No. 72-104 | Enrique Casas |
| 24. | 04/21/2021 | B Type Compliance | None | Taylor Cuttings Farm-Ventura Oil Field / CI-10189 | Enrique Casas |
| 25. | 04/21/2021 | B Type Compliance | None | Taylor Ranch Oil Waste Disposal Site / File No. 56-020 | Enrique Casas |
| 26. | 04/28/2021 | B Type Compliance | None | Simi Valley Landfill and Recycling Center / File No. 69-090 | Enrique Casas |
| 27. | 04/28/2021 | B Type Compliance | None | Toland Road Landfill / File No. 69-091 | Enrique Casas |

Summary of Regulatory Actions Associated with Review of Technical Documents, Permit Applications and Other Correspondence – Woonhoe Kim and Milasol Gaslan

From April 1, 2021 to April 30, 2021, the Executive Officer approved a landfill final cover improvement project, approved two requests to accept treated wood waste at a landfill, approved a landfill construction quality assurance report, and issued a directive to submit a report of waste discharge.

| No. | Date Issued | Permittee/Description | Project Manager |
|------------|--------------------|---|------------------------|
| 1. | 04/06/2021 | Approval of Final Cover Improvement Project – Ascon Landfill / File. No. 63-174 | Enrique Casas |
| 2. | 04/06/2021 | Request to Accept Treated Wood Waste – Calabasas Landfill / File No. 60-118 | Enrique Casas |
| 3. | 04/06/2021 | Request to Accept Treated Wood Waste – Chiquita Canyon Landfill / File No. 67-020 | Douglas Cross |
| 4. | 04/13/2021 | Directive to Submit a Report of Waste Discharge – Top O’Topanga Community Association Wastewater Treatment Plant / File No. 61-149 | Woonhoe Kim |
| 5. | 04/29/2021 | Approval of Construction Quality Assurance Report for Mitigating the Phase 1-3A Leachate Collection and Removal System – Savage Canyon Landfill / File No. 63-082 | Enrique Casas |

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 continues to meet with Permittees and stakeholders to discuss comments and requested revisions to the tentative permit. Recent meetings have included:

- On March 30, 2021 Regional Water Board staff met with multiple Permittees to discuss their compliance concerns with the Tentative Regional MS4 Permit. This meeting was in follow up to an earlier meeting staff held to discuss the manner of TMDL incorporation in the Tentative Regional MS4 Permit. Some of the issues/concerns expressed by Permittees were differences in watershed characteristics, upcoming final TMDL compliance dates, potential exceedances and violations after final TMDL compliance dates, and compliance costs. Staff discussed the ways in which these concerns are being addressed in the revised Tentative Regional MS4 Permit.
- On April 21, 2021, Regional Water Board staff met with Ventura County Permittees to discuss their compliance concerns and issues with the Tentative Regional MS4 Permit. Key issues of concern are potential liability for exceedances observed during monitoring, lack of dedicated funding at the level of Los Angeles County, length of time to develop a watershed management program, and compliance with Bacteria TMDLs during wet weather. Staff discussed the ways in which these concerns are addressed in the revised Tentative Regional MS4 Permit.
- On April 27, 2021, Regional Water Board staff met with the Nature Conservancy to discuss their comments on the Tentative Regional MS4 permit.
- On May 6, 2021, Regional Water Board staff met with watershed groups, including the Lower San Gabriel River, Lower Los Angeles River, Los Cerritos Channel, Upper San Gabriel River, Alamitos Bay, and Malibu Creek groups, to discuss progress and approaches for updating RAAs.

Total Maximum Daily Load (TMDL) Program

The State Water Resources Control Board provided public notice of an opportunity to comment on its proposal approval of the Basin Plan amendments recently adopted by the Regional Water Board on March 11, 2021 (Resolution No. R21-001), which extend final TMDL implementation deadlines for nine (9) TMDLs. These 9 TMDLs are: the Santa Monica Bay Beaches Bacteria TMDL; the Marina del Rey Harbor Mothers' Beach and Back Basins Bacteria TMDL; the Malibu Creek and Lagoon Bacteria TMDL; the Malibu Creek Nutrients TMDL; the Malibu Creek and Lagoon Sedimentation and Nutrients TMDL to Address Benthic Community Impairments; the Ballona Creek Estuary Toxic Pollutants TMDL; the Marina del Rey Harbor Toxic Pollutants TMDL; the Ballona Creek, Ballona

Estuary, and Sepulveda Channel Bacteria TMDL; and the Ballona Creek Metals TMDL. The Basin Plan amendment is available for review at: https://www.waterboards.ca.gov/losangeles/water_issues/programs/tmdl/docs/R21-001_RB_RSL.PDF

The deadline to submit written comments to the State Water Board is **12:00 noon on June 14, 2021**. Comments may be submitted to Jeanine Townsend, Clerk to the State Water Board, by email at commentletters@waterboards.ca.gov (must be no more than 15 megabytes); fax at (916) 341-5620; or mail or hand delivery to:

Jeanine Townsend, Clerk to the Board
 State Water Resources Control Board
 P.O. Box 100, Sacramento, CA 95812-2000 (mail)
 1001 I Street, 24th Floor, Sacramento, CA 95814 (hand delivery)

Please also indicate in the subject line, "Comment Letter Los Angeles Region TMDL Implementation Schedule Extensions".

The State Water Board will separately publish an agenda for the meeting at which it will consider adoption of a resolution approving the Basin Plan amendments. Persons interested in receiving notice of the meeting at which the State Water Board will consider approving the Basin Plan amendments must subscribe to: https://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.html.

Section 401 Water Quality Certification Program

From April 8, 2021 to May 13, 2021, the Regional Water Board has received 5 new applications for Section 401 Water Quality Certification (WQC) actions.

| DATE OF APPLICATION | APPLICANT | PROJECT |
|----------------------------|-----------------------------------|--|
| 4/8/2021 | Naval Base Ventura County | Laguna Le Mar Erosion Repair |
| 4/12/2021 | City of Thousand Oaks | Unit Y2 Wastewater interceptor Rehabilitation |
| 4/23/2021 | Santa Clarita Valley Water Agency | Honby Pipeline Project |
| 5/4/2021 | City of Vernon | Rehabilitation of Atlantic Bridge Boulevard over the Los Angeles River |
| 5/11/2021 | Brasada Homes Land, LLC | Basin Maintenance for Brasada Residential Development |

From April 8, 2021 to May 13, 2021, the Regional Water Board has issued 6 new Section 401 Water Quality Certification (WQC) actions.

| DATE OF ISSUANCE | APPLICANT | PROJECT | ACTION |
|-------------------------|---|--|-----------------|
| 4/9/2021 | California Department of Transportation | Bridge Rehabilitation Project San Gabriel River Bridge #53-1867 I210-Los Angeles County, Irwindale, CA | Conditional WQC |
| 4/9/2021 | Los Angeles County Flood Control District | Cogswell and San Gabriel Reservoir Postfire Sediment Removal Project | Conditional WQC |
| 4/20/2021 | Channel Islands National Park | Anacapa Island Dock Replacement Project | Conditional WQC |
| 4/28/2021 | City of Oxnard | Edison Canal and Mandalay Bay Bridge Rehabilitation Project | Conditional WQC |
| 5/5/2021 | Los Angeles Department of Water and Power | Haynes Generating Station Intake Channel Infill Project | Denial |
| 5/6/2021 | City of Long Beach | Colorado Lagoon Restoration and Mitigation Bank | Conditional WQC |

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

https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/

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

Watershed Regulatory Section

On April 1st and 8th, Los Angeles Water Board staff conducted Pretreatment Compliance Inspection (PCI) interviews and a file review of the Camarillo Sanitary District's (District's) pretreatment program. Los Angeles Water Board staff issued a PCI report to the District, which included the findings from the interviews and file review. On-site inspections of the industrial users will be scheduled in the coming months to complete the PCI.

Summary of Inspections

Three NPDES permitting inspections were conducted during the month of April.

| No. | Date of Inspection | Permittee | Type of Inspection | Project Manager |
|------------|---------------------------|--|---------------------------|------------------------|
| 1 | 4/8/2021 | MWest Holdings, LLC, Grafton Pacific Dev LLC c/o MWest, 1605 Grafton Street, Los Angeles (CI-10522) | Termination | Vilma Correa |
| 2 | 4/15/21 | City of Ventura, Harbor Boulevard/Seaside Wastewater Force Main Project, Harbor Blvd. From San Pedro St. To Arundel Barranca, Ventura (CI-10421) | Termination | Peter Ho |
| 3 | 4/30/21 | 207 Seaside Partners, LLC, 207 Seaside Way Construction Project, 207 East Seaside Way, Long Beach (CI-10216) | Termination | Peter Ho |

Summary of General Permitting Unit Activities

During the month of April 2021, no dischargers were enrolled under the general NPDES permits. There are currently 45 enrollments and terminations in process.

Administrative Services Section

Personnel Report

Staffing Level

As of June 10, 2021, the Regional Water Board staffing level is 137 staff, including 132 technical staff, 3 permanent analytical staff and 2 permanent clerical staff.

Promotions

Amanda Davatolhagh, Engineering Geologist with Underground Tanks, effective May 3, 2021.

Javier Gonzalez, Associate Governmental Program Analyst with Administrative Services, effective May 10, 2021.

Snejana Toneva, Engineering Geologist with Regional Programs, effective May 17, 2021.