



## **EXECUTIVE OFFICER'S REPORT**

Renee Purdy, Executive Officer

October 13, 2022

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 Manager  
Remediation Section I – Dr. Arthur Heath, Section Manager  
Remediation Section II – Jillian Ly, Section Manager  
Underground Storage Tanks Section – Dr. Yue Rong, Section Manager

#### SURFACE WATER DIVISION

##### **Jenny Newman, Assistant Executive Officer**

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Manager  
Regional Programs Section – Dr. LB Nye, Section Manager  
Watershed Regulatory Section – Dr. Jeong-Hee Lim, Section Manager

#### ADMINISTRATIVE SERVICES SECTION

##### **Rosie Villar, Administrative Officer**

#### PUBLIC PARTICIPATION

**Susana Lagudis, Environmental Justice and Tribal Coordinator**

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## Groundwater Division

### Compliance and Enforcement Section

The Enforcement Report for October 2022 includes data for June, July and August 2022 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	EPLs Issued (June 2022)	Twenty-three (23) EPLs were issued for a total of \$237,000
Table 4a	EPLs Issued (July 2022)	Eleven (11) EPLs were issued for a total of \$111,000
Table 4b	EPLs Issued (August 2022)	One (1) EPL was issued for a total of \$3,000
Table 5	EPLs Settled (June 2022)	Two (2) EPLs were settled for a total of \$33,000
Table 5a	EPLs Settled (August 2022)	Three (3) EPLs were settled for a total of \$24,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty (30) cases with 522 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES): June 2022 FY 21/22	\$648,000 in penalties have been collected to date
Table 7a	EPL Progress (NPDES): July/August 2022 FY 22/23	\$24,000 in penalties have been collected to date
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued during this reporting period and the status of compliance
Table 9	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued during 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	June 2022	FY 2021/2022	July 2022	August 2022	FY 2022/2023
Notices of Violation	31	237	11	5	16
Notices of Non-Compliance	40	229	0	0	0
<b>Total</b>	<b>71</b>	<b>466</b>	<b>11</b>	<b>5</b>	<b>16</b>

### Table 2 – Formal Enforcement Actions

Action	June 2022	FY 2021/2022	July 2022	August 2022	FY 2022/2023
Administrative Civil Liability Complaints	0	0	3	0	3
Notices to Comply	0	3	0	0	0
Water Code §13267 Orders	16	179	12	14	14
Cleanup and Abatement Orders/Amendments	18	187	9	24	33
H&S/13260 Directives	8	125	6	14	20
<b>Total</b>	<b>42</b>	<b>494</b>	<b>30</b>	<b>52</b>	<b>70</b>

### Table 3 – Compliance Inspections

Action	June 2022	FY 2021/2022	July 2022	August 2022	FY 2022/2023
NPDES (Major Permits)	9	30	0	0	0
NPDES (Minor Individual Permits)	1	10	0	0	0
NPDES (Minor General Permits)	0	30	0	0	0
Stormwater (Construction)	23	526	24	29	53
Stormwater (Industrial)	52	658	23	29	52
Stormwater (Municipal)	1	5	0	0	0
<b>Total</b>	<b>86</b>	<b>1,259</b>	<b>47</b>	<b>58</b>	<b>105</b>

### Table 4 – EPLs Issued (June 2022)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Century City Mall, LLC / Century City Mall	06/15/22	Late Report & Effluent	\$42,000
Los Angeles Department of Water and Power / Haynes Generating Station	06/15/22	Effluent	\$15,000
City of Ventura / Ventura Water Reclamation Facility	06/24/22	Effluent	\$15,000

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
City of Burbank / Public Works Maintenance Yard	06/30/22	Effluent	\$9,000
Coast Heat Treating Company	06/30/22	Effluent	\$6,000
LKQ Corporation / LKQ Pick-A-Part	06/30/22	Effluent	\$12,000
BNSF Railway Company / Hobart Intermodal Railyard	06/30/22	Effluent	\$3,000
Precision Wire Products (WDID 4 19I013540)	06/30/22	Effluent	\$6,000
Precision Wire Products (WDID 4 19I023421)	06/30/22	Effluent	\$3,000
Chatsworth Product, Inc.	06/30/22	Effluent	\$6,000
Huntsman Advanced Materials	06/30/22	Effluent	\$6,000
Bodycote Thermal Processing	06/30/22	Effluent	\$15,000
International Paper Norwalk Recycling	06/30/22	Effluent	\$3,000
Lynwood Auto Dismantling, Inc.	06/30/22	Effluent	\$3,000
Dover Corporation	06/30/22	Effluent	\$39,000
CalMet Services, Inc. / CalMet Services Maintenance	06/30/22	Effluent	\$3,000
JRS Resources, Inc.	06/30/22	Effluent	\$3,000
Universal Waste Systems, Inc. / GWS, Inc.	06/30/22	Effluent	\$3,000
Union Pacific Railroad	06/30/22	Effluent	\$6,000
Security Paving Company, Inc.	06/30/22	Effluent	\$3,000
American Ironworks Manufacturing, Inc.	06/30/22	Effluent	\$3,000
Paramount Resource Recycling, Inc.	06/30/22	Effluent	\$9,000
United States Bakery / Franz Bakery	06/30/22	Effluent	\$24,000
<b>Total</b>	---	---	<b>\$237,000</b>

**Table 4a – EPLs Issued (July 2022)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
TABC, Inc.	07/27/22	Effluent	\$15,000
Certified Alloy Products, Inc.	07/27/22	Effluent	\$24,000
First Student, Inc.	07/27/22	Effluent	\$6,000
AltAir Paramount, LLC	07/27/22	Effluent	\$36,000
Sherwin Williams Manufacturing Company / Engineered Polymer Solutions	07/07/22	Effluent	\$3,000
Arcadia, Inc.	07/07/22	Effluent	\$3,000
A1 Metal Products, Inc.	07/07/22	Effluent	\$3,000
INEOS Composites	07/07/22	Effluent	\$6,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Ship and Shore Environmental, Inc.	07/27/22	Effluent	\$9,000
KDC ONE Cosmetic Laboratories of America, Inc.	07/07/22	Effluent	\$3,000
750 Recyclers	07/07/22	Effluent	\$3,000
<b>Total</b>	---	---	<b>\$111,000</b>

**Table 4b – EPLs Issued (August 2022)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Ventura County Watershed Protection District / Tšumaš Creek Improvement Project	08/24/22	Effluent	\$3,000
<b>Total</b>	---	---	<b>\$3,000</b>

**Table 5 – EPLs Settled (June 2022)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
DK Connections / Beverly Connection Mall	06/21/21	Effluent & Late Reporting	05/25/22	06/10/22	\$24,000
Omni Group / Atria West Building I	04/06/22	Effluent	06/16/22	06/08/22	\$9,000
<b>Total</b>	---	---	---	---	<b>\$33,000</b>

**Table 5a – EPLs Settled (August 2022)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
First California Investment LLC / Atherton Plaza	03/24/22	Effluent	05/22/22	08/03/22	\$15,000
1503 Venice LLC / 1503 Venice Blvd Apartments	05/20/22	Late Report	08/25/22	08/08/22	\$3,000
Writers Guild of America, West	06/29/22	Effluent	06/29/22	08/15/22	\$6,000
<b>Total</b>	---	---	---	---	<b>\$24,000</b>

**Table 6 – Violations Subject to MMPs (June, July, and August 2022)**

Status	No. of Facilities	No. of Violations
Pending	30	522

**Table 7 – EPL Progress (NPDES) June 2022**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY21/22)	Cumulative Number of Violations (FY21/22)
EPLs Issued	23	79	50	321
EPLs Settled	2	11	35	216
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>	---	---	<b>\$648,000</b>	---

**Table 7a – EPL Progress (NPDES) July and August 2022**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY22/23)	Cumulative Number of Violations (FY22/23)
EPLs Issued	12	38	12	38
EPLs Settled	3	8	3	8
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>	---	---	<b>\$24,000</b>	---

**Table 8 – Notices of Violation (NOVs) Issued**

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Weber Metals	16706 Garfield Avenue, Paramount	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response not received
Connell Processing, Inc.	3094 North Avon Street, Burbank	06/01/22	06/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response not received
Monogram Aerospace Fasteners	3423 Garfield Avenue, Paramount	06/01/22	06/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
Washington Ornamental Iron Works	17926 South Broadway, Gardena	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response received



<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Elite Auto Parts	9944 Glenoaks Boulevard, Sun Valley	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response not received
South Coast Recycling	4560 Doran Street, Los Angeles	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response not received
Southeast Auto Salvage	415 Pine Street, Compton	06/01/22	06/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
Lamps Plus	20250 Plummer Street, Chatsworth	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
Norris Auto Dismantling	8919 Norris Avenue, Sun Valley	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
JP Weaver, Co.	941 Air Way, Glendale	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response received
Pioneer Auto Wrecking	16417 South Pioneer Boulevard, Norwalk	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
Stericycle Inc.	2775 East 26th Street, Vernon	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response not received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Rebar Engineering, Inc.	10706 Painter Avenue, Santa Fe Springs	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response not received
All California Truck Auto Salvage	867 Alpha Street, Duarte	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response received
Aerotec Alloys	10632 Alondra Boulevard, Norwalk	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
SA Recycling, LLC	1545 Gage Road, Montebello	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response received
Foothill Transit	5640 North Peck Road, Arcadia	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
Ace Auto Wrecking / NA Gonzalez Enterprises, Inc.	7315 Rosecrans Avenue, Paramount	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response received
Garfay Auto Sales Parts	8527 Garvey Avenue, Rosemead	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
Organic Milling, Inc.	505 West Allen Avenue, San Dimas	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response not received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Los Altos Food Products, LLC	450 North Baldwin Park Boulevard, City of Industry	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response received
Mana Scrap Recycling Corporation	2883 East Pico Boulevard, Los Angeles	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response not received
Packers Express	2311 East Anaheim Street, Wilmington	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
J & J Trade, LLC	1848 East 55th Street, Los Angeles	06/01/22	Immediately	IGP	Failure to Submit the Level 2 Exceedance Response Action Plan	Response received
GL Veneer	2224 East Slauson Avenue, Huntington Park	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
Triumph Processing, Inc.	2605 Industry Way, Lynwood	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response not received
Haas Automation	2800 Sturgis Road, Oxnard	06/01/22	07/01/22	IGP	Failure to Submit the Level 2 Exceedance Response Action Technical Report	Response received
Atlas Iron Metal	10019 South Alameda Street, Los Angeles	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Avalon WWTP	123 Pebbly Beach Road, Avalon	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received
AvoPacific Oils LLC	3803 Dufau Road, Oxnard	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received
C & C Transportation	15220 Lakewood Boulevard, Bellflower	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received
Fleming Metal Fabricators	2810 Tanager Avenue, Los Angeles	07/27/22	08/26/22	IGP	Failure to Submit the Level 1 Exceedance Response Action Report	Response received
Follmer Development Inc.	850 Tourmaline Drive, Newbury Park	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received
Pebble Beach Landfill	1 Dump Road, Avalon	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received
Royal Cabinets	1299 East Phillips Boulevard, Pomona	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received
SHCU Plant	2700 Combella Drive, Signal Hill	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received
Zamboni Company USA Inc.	15714 Colorado Avenue, Paramount	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
System Transport A Corp.	1710 East 29th Street, Signal Hill	07/27/22	08/26/22	IGP	Failure to Develop a Complete SWPPP	Response received
RCUSA Holdings Inc.	8201 Sorensen Avenue, Santa Fe Springs	06/30/22	08/29/22	IGP	Failure to Develop a Complete SWPPP	Response not received
Los Angeles County Metropolitan Transportation Authority	9201 Canoga Avenue, Los Angeles	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Custom Alloy Sales	13329 Ector Street, City of Industry	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Plan	Response not received
Goodrich Corporation	11120 South Norwalk Boulevard, Santa Fe Springs	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Ed Bernet Metals	9005 Norris Avenue, Sun Valley	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
BT Equipment Company	1250 West 17th Street, Long Beach	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Liberty Vegetable Oil	15306 Carmenita Road, Santa Fe Springs	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Universal Auto Parts Dismantling	11066 Tuxford Street, Sun Valley	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Commercial Sandblast	2678 East 26th Street, Vernon	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Plan	Response not received
All California Truck Auto Salvage	867 Alpha Street, Duarte	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Bestway Recycling Company	2268 Firestone Blvd., South Gate	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
75S Corporation FMC Metals	800 East 62nd Street, Los Angeles	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Ford Only, Inc.	728 North Sanford Avenue, Wilmington	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Green Auto Parts and Recycling	8777 San Fernando Road, Sun Valley	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Miller Castings, Inc.	2503 Pacific Park Drive, Whittier	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Mattco Forge, Inc.	16443 Minnesota Avenue, Paramount	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Snak King	16150 East Stephens Street, City of Industry	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
FedEx Ground Package System, Inc.	1000 FedEx Drive, Moon Township	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Plan	Response not received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Engineered Coatings	3154 East Hartcourt Street, Compton	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Plan	Response not received
Compton Steel Company	510 East Euclid Avenue, Compton	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Plan	Response not received
Complete Metal Design, Inc	154 South Valencia Street, Glendora	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
AltAir Paramount, LLC	14700 Downey Avenue, Paramount	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Royal Adhesives Sealants, LLC	14700 Downey Avenue, Paramount	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Ameron Pole Product	1020 B Street, Fillmore	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Plan	Response not received
United Parcel Service	1201 West Olympic Boulevard, Los Angeles	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Vanderhorst Brothers, Inc.	1715 Surveyor Avenue, Simi Valley	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received
Fifth Street Auto Salvage	501 Pacific Avenue, Oxnard	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Plan	Response not received
Vista Professional Outdoor Lighting	1625 Surveyor Avenue, Simi Valley	08/31/22	09/30/22	IGP	Incomplete Level 2 Exceedance Response Action Technical Report	Response not received

**Table 9 – Notices of Non-Compliance (NNCs) Issued**

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
8th & Fig	744 S. Figueroa Street, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Goodman Commerce Center Los Angeles	4803 W. San Fernando Road, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Arts District Center	1101 East 5th Street, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
2922 Crenshaw	2922 S. Crenshaw Boulevard, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response received
Glendale Community College Science Building	1500 N. Verdugo Road, Glendale	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
10063 Riverside Drive Mixed Use Development	10063 Riverside Drive, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Tree Lane LLC	2451 Summitridge Drive, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Fremont Park Renovation	600 Hahn Avenue, Glendale	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Treetop Development	9650 Cedarbrook Drive, Beverly Hills	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Los Feliz II	4900 Hollywood Boulevard, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
806 W Adams	806 West Adams Boulevard, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response received



<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Rancho Cienega Sports Complex	5001 Rodeo Road, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Whitsett Sports Field	6900 Whitsett Avenue, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
LATTC Culinary Multipurpose Building	400 W. Washington Boulevard, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Eden Memorial Park Eden East	11500 Sepulveda Boulevard, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Chinatown Lofts	1101 North Main Street, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response received
2850 W 7th Street	2850 W.7th Street, Suite 4050, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Sun Valley Recycling Park	9227 Tujunga Avenue, Sun Valley	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
8899 Beverly Blvd	8899 Beverly Boulevard, West Hollywood	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Broadway Thomas Office Building	3303 N. Broadway, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
201 Lexington	201 West Lexington Drive, Glendale	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
Wrapper Tower	5790 West Jefferson Boulevard, Los Angeles	06/15/22	08/15/22	CGP	Failure to Submit the Annual Report	Response not received
West Coast Glass Products	17730 Crusader Avenue, Cerritos	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Machine Tool Factory	12521 Shoemake Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
Lopez Iron Works	12513 Shoemake Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
Guevara Manufacturing Inc.	12505 Shoemake Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
JMT Fabrication LLC	10634 1/2 Painter Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
J R Machine Company Incorporated	13245 Florence Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
R&R Ductwork	12820 Lakeland Road, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
Laserworxs Manufacturing	2201 Celsius Avenue, Oxnard	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
Western Pre-Cooling Inc.	1560 Mountain View, Oxnard	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
International Silicone Technologies Inc.	11019 Greenstone Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response received
Taricco Corporation	2111 W 14th Street, Long Beach	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Western Allied Corporation	12046 Florence Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
Stafast-West	12420 Clark Street, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
Soft Packaging, Inc	10620 Springdale Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
Shadow Wolf Energy	25121 North Sierra Highway, Newhall	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received
MCG Steel Rule Dies	2821 Marquardt Avenue, Santa Fe Springs	06/30/22	08/30/22	IGP	Failure to Obtain Coverage under the Industrial General Permit	Response not received

### **Update on the July 2021 Hyperion Treatment Plant Incident**

Los Angeles Water Board staff continue to monitor the plant status and effluent quality at the Hyperion Water Reclamation Plant (Hyperion) following the July 11, 2021, unauthorized discharge of raw sewage incident and to investigate the cause of the unauthorized discharge and the cause of the ongoing odors reported by residents in the vicinity.

On July 12, 2021, Los Angeles Water Board staff were granted access to inspect and take photographs of the Hyperion Water Reclamation Plant in response to the unauthorized discharge of raw sewage into the Pacific Ocean. On July 21, 2021, State Water Board and Los Angeles Water Board staff were granted access to inspect and take photographs of the Hyperion Water Reclamation Plant and the upstream Collection System.

The City of Los Angeles, LA Sanitation and Environment (LA San) owns and operates the Collection System, which is regulated by State Water Resources Control Board Order No. 2006-0003-DWQ, Statewide General Waste Discharge Requirements (WDRs) for Sanitary Sewer Systems. On August 24 and 25, 2021, the State Water Board, Los Angeles Water Board, and U.S EPA Region 9 staff conducted an inspection of the Collection System to evaluate compliance with the Sanitary Sewer Systems General WDRs. On July 26, 2022, the Los Angeles Water Board issued inspection report findings to LA San and, concurrently, issued a Notice of Violation based on the inspection findings.

The investigation is ongoing, and staff continue to collaborate with and are in regular communication with State Water Board staff and our colleagues at U.S. EPA in San Francisco.

### **Update on Dominguez Channel Odor Incident**

On July 14, 2022, the Los Angeles Water Board Prosecution Team issued three administrative civil liability complaints (ACLs), detailed below.

- Complaint No. R4-2022-0217 was issued to Day-to-Day Imports Inc., and Virgin Scent Inc., dba ArtNaturals for failure to file a Report of Waste Discharge prior to commencement of discharges associated with industrial activities. The Complaint seeks to impose \$973,050 in administrative civil liability.
- Complaint No. R4-2022-0218 was issued to Day-to-Day Imports Inc., and Virgin Scent Inc., dba ArtNaturals, Liberty Property Limited Partnership, and Prologis Inc., for the unauthorized discharge to the Dominguez Channel Estuary. The Complaint seeks to impose \$15,494,662, or in the alternative \$15,429,412, in administrative civil liability.
- Complaint No. R4-2022-0219 was issued to Day-to-Day Imports Inc., and Liberty Property Limited Partnership for failing to comply with Cleanup and Abatement Order No. R4-2021-0141. The Complaint seeks to impose \$640,714 in administrative civil liability.

The Regional Water Board has created a page on its website with information regarding this matter at: [Dominguez Channel Odor Incident, Carson, California](#). Considering requests and concurrence from the parties and the Prosecution Team, respectively, the Los Angeles Water Board hearing date of October 12, 2022 has been vacated to allow additional time for the parties to meet and confer with the Prosecution Team regarding the ACLs. The website will be updated when a new hearing date is available.

### **Administrative Civil Liability Orders**

#### *Order No. R4-2022-0003 – The Port of Los Angeles*

On September 2, 2022, the Regional Water Board approved a settlement with the Port of Los Angeles (POLA). POLA agreed to pay a \$279,000 penalty for 93 violations of effluent limitations contained in its NPDES permit, which were subject to mandatory minimum penalties under the California Water Code. The violations occurred from February 2018 through August 2021. Of the \$279,000 administrative civil liability, \$60,000 will be paid to the State Water Pollution Cleanup and Abatement Account. The remaining \$219,000 will be used to fund three supplemental environmental projects (SEPs) administered by the Rose Foundation for Communities and the Environment, which will benefit the communities in the vicinity of the Port of Los Angeles.

#### *Order No. R4-2022-0028 – Aera Energy, LLC*

On September 16, 2022, the Regional Water Board approved a settlement with Aera

Energy, LLC (Aera). Aera agreed to pay a \$47,310 penalty for the 2019 unauthorized release of 4,731 gallons of a mixture of crude oil and produced water into the East Fork Hall Canyon; the \$47,310 penalty is the statutory maximum administrative civil liability for the violation. The spill occurred in the foothills north of the City of Ventura. East Fork Hall Canyon is a creek adjacent to the site that flows into the Pacific Ocean about 4 miles downstream. An investigation by the Regional Water Board determined the incident was caused by a failed wellhead on an idle well owned and operated by Aera. A mixture of crude oil and produced water flowed into the creek and killed or harmed several birds, reptiles, and rodents and posed a risk to human health before it was contained and recovered approximately 2,000 feet downstream.

## **Outreach**

### *8<sup>th</sup> Annual Environmental Justice Enforcement Symposium*

On July 20th the Los Angeles Regional Water Quality Control Board participated in the 8th Annual Environmental Justice 2022 Enforcement Symposium: Supplemental Environmental Projects Workshop. The workshop's goal was to raise awareness of supplemental environmental projects (SEPs) as a tool to help communities address environmental issues and build a series of next steps that agencies can take together to build successful and cohesive programs. Los Angeles Water Board staff participated on the Government Panel portion, gave a brief presentation on the Los Angeles Water Board's SEP program and answered questions.

## Remediation Sections I and II

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

Activities related to site investigation and cleanup work performed in June, July and August 2022 include the following:

1. Cleanup of 254 (~89 %) out of 285 properties has been completed. As of August 31, 2022, the Carousel Tract cleanup status is as follows:
  - a. Cluster 22: Remediation work is complete. Restoration is in progress.
  - b. Cluster 23: Work has begun by closing the street and mobilizing equipment on August 29.
2. On June 16, 2022, the Los Angeles Water Board reviewed the *Cluster 19 Cluster-wide Remediation and Construction Completion Report (RCCR)*, and two (2) Cluster 18 Property-Specific RCCRs. 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 of or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work.
3. On July 14, 2022, the Los Angeles Water Board received the *First Semi-Annual 2022 Groundwater Monitoring Report*. The report presents the shallow monitoring well network of 18 wells screened across the water table and four dual-completion wells screened in the Gage Aquifer. As of the end of June 2022, a total of 450.53 and 96.35 gallons of light non-aqueous phase liquid (LNAPL) has been removed from wells MW-03 and MW-12, respectively, since LNAPL recovery began.
4. On July 15, 2022, the Los Angeles Water Board received the *Fourth Quarter 2021 Remediation Progress Report*. The report describes the excavation and backfill, street and residential soil vapor extraction (SVE)/bioventing well installation, installation of sub-slab depressurization (SSD) systems, and restoration of utilities in Cluster 21 along with post-excavation documentary sampling in Cluster 22. Excavation was conducted under site-specific South Coast Air Quality Management District (AQMD) Rules 1166, 1466 & 403 by implementing volatile organic compounds (VOCs), dust and odor control measures. Odor monitoring was conducted outside the sound attenuation walls along city sidewalks when excavation and loading of impacted soil occurred, and dust monitoring was conducted when dust-generating work was occurring.
5. On August 13, 2022, the Los Angeles Water Board held a Carousel Tract Community Tabling Event at 337 E. 244<sup>th</sup> Street in Carson to address community questions, concerns, or share experiences about the cleanup activity. During the event, Shell Oil Company representatives and consultants also answered questions or concerns

about temporary housing during relocation, landscape and hardscape restoration, or the optional real estate program. The Carson City Assistant Manager attended the event as well.

6. On August 16, 2022, the Los Angeles Water Board completed the review of ten (10) *Cluster 23 Property-Specific Remediation Plans* (PSRPs) dated, July 29, 2022, and approved the proposed remedial action. The PSRPs contain planned cleanup activities for the property consistent with the Los Angeles 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 Los Angeles Water Board approved Revised RAP and RDIP.
7. On August 29, 2022, Shell Oil Company representatives informed the Los Angeles Water Board that operation of the soil vapor extraction (SVE) treatment facility has started. The purpose of the facility is to treat vapors from wells on Marbella Avenue. As part of the startup procedures, Shell is monitoring flowrates, temperatures and other variables and is collecting influent and effluent samples to ensure that emissions meet the limits of the Air Quality Management District (AQMD) permit. The data about the startup operation and performance of the SVE system will be documented in the upcoming progress reports for the project.

**Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles**

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in June, July, and August 2022 are summarized below:

1. A summary of ongoing and upcoming Redevelopment Activities by the County of Los Angeles of the Ervin Magic Johnson Regional Park (EMJRP)/Former Ujima Village Apartments (UVA) Phase 1B project follows:
  - a. Delays in accessing soil vapor probes and groundwater monitoring wells within the former UVA/Phase 1B area due to access restrictions by LA County over recent landscaping and over-watering conditions leading to flooding in low-lying areas. Kleinfelder continued to work with LA County.
  - b. Construction of maintenance yard is completed; and
  - c. AQMD air monitoring conducted by the County's consultant during soil grading and trenching activities (up to depths of 12 feet bgs) did not encounter VOC soil impacts.
2. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:
  - a. Phase II SVE
    - i. The SVE system has been operating on a full-time basis. As of June 30, 2022,

approximately 686,544 pounds of VOCs and 124,533 pounds of methane have been removed by the two SVE systems.

b. Phase III Systems

i. NAPL Recovery Trailer

(1) The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B.

(a) As of June 30, 2022, NAPL Tier I recovery is 2,525 gallons; and

(b) NAPL Tier II recovery, using manual bailing, is 288 gallons.

c. Air/Bio-Sparge System

i. The system is operating and collecting system performance data.



## SITE CLEANUP PROGRAM ACTIVITIES

### June 2022 Activities

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
15191 Bledsoe	Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	06/02/22	Response to Work Plan
20245 Sunburst Street	Site Assessment	20245 Sunburst Street, Chatsworth	1485	Staff Letter	06/13/22	Response to a Time Extension Request
20245 Sunburst Street	Site Assessment	20245 Sunburst Street, Chatsworth	1485	Staff Letter	06/24/22	Review of Revised Remedial Action Plan
Alcoa Composites, Inc.	Remediation	13344 Main Street South, Los Angeles	552	Assessment Order	06/03/22	Conditional Approval of Offsite Assessment Workplan
Arbco Facility (Former)	Remediation	7820 Gloria Avenue, Van Nuys	750	Staff Letter	06/16/22	PFAS Closure
Arbco Facility (Former)	Remediation	7820 Gloria Avenue, Van Nuys	750	Staff Letter	06/01/22	Conditional Approval of Soil Vapor and Groundwater Workplans

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	06/28/22	Responses to Groundwater Sampling
Bragg Co.	Assessment & Interim Remedial Action	6251 N. Paramount Boulevard, Long Beach	161	Technical Correspondence Assistance/Other	06/24/22	Review of Investigation Report
Bryan Dry Cleaners	Verification Monitoring	9751 E. Oak Street, Bellflower	932	Staff Letter	06/30/22	Approval of Indoor Air Sampling Workplan
Chevron Terminal (Former)	Assessment & Interim Remedial Action	7201 E. Rosecrans Street, Paramount	799	Assessment Order	06/20/22	Response to a Time Extension Request
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Avenue, Canoga Park	843	Staff Letter	06/24/22	Response to a Time Extension Request
Continental Heat Treating	Remediation	10643 S. Norwalk Boulevard, Santa Fe Springs	1057	Cleanup Order	06/16/22	Response to a Time Extension Request
Coury & Son Cleaners (Former)	Site Assessment	1232 Beryl Street, Redondo Beach	1503	Assessment Order	06/20/22	Approval of Stage I Workplan Addendum & Requirement to Implement Stage II Investigation

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
CP Transfer Yard	Assessment & Interim Remedial Action	N. Alameda Street, Wilmington	1204	Assessment Order	06/03/22	Response to a Time Extension Request
Daisy Avenue Long Beach	Assessment & Interim Remedial Action	948 Daisy Avenue, Long Beach	1374	Technical Correspondence Assistance/Other	06/23/22	Approval of Indoor Air Sampling Workplan
Edgington Oil Co.	Remediation	2400 East Artesia Boulevard, Long Beach	236	Technical Correspondence Assistance/Other	06/21/22	Office of Environmental Health Hazard Assessment Memorandum for Indoor Air Sampling
Electronic Chrome and Grinding Facility	Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Staff Letter	06/01/22	Approval for Workplan for Additional Site Assessment
Foasberg Laundry & Dry Cleaners, Inc.	Site Assessment	640 E. Wardlow Road, Long Beach	1488	Cleanup Order	06/07/22	Requirement for Submittal of a Soil Vapor Extraction System Pilot Test Work Plan and Indoor Air Sampling Investigation
Former All-Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	06/06/22	Response to a Time Extension Request
Former Chevron Bulk Transfer Terminal	Site Assessment	6024-6034 West Jefferson Blvd, Los Angeles	1448	Staff Letter	06/07/22	Response to Comment on Proposed No Further Requirements Determination

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former ExxonMobil Jalk Fee Property	Remediation	10607 Norwalk Boulevard, Santa Fe Springs	203	Cleanup Order	06/16/22	Response to a Time Extension Request
Former Pro Cleaners	Site Assessment	1930 E. Route 66, Glendora	1562	Cost Recovery Agreement / Notice of Reimbursement	06/17/22	Cost Recovery Agreement
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24602 Neptune Avenue (Cluster 19)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24609 Ravenna Avenue (Cluster 19)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24603 Ravenna Avenue (Cluster 19)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24532 Neptune Avenue (Cluster 19)

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24519 Ravenna Avenue (Cluster 18)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24608 Neptune Avenue (Cluster 19)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24523 Ravenna Avenue (Cluster 19)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24518 Neptune Avenue (Cluster 18)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Remediation and Construction Completion Report - Cluster 19
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24529 Ravenna Avenue (Cluster 19)

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24533 Ravenna Avenue (Cluster 19)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24528 Neptune Avenue (Cluster 19)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	06/16/22	Review of Property-Specific Remediation and Construction Completion Report for 24522 Neptune Avenue (Cluster 19)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Public Advisory	06/22/22	Summer 2022 - Community Update
Former U.S. Flare Corporation	Site Assessment	12270 Montague Street, Pacoima	1300Q	Notification - Preclosure	06/09/22	Notice of Opportunity to Comment on the No Further Requirements for Soils only with an Environmental Land Use Covenant
Former Witco Richardson Battery Parts Fac.	Site Assessment	14755 Salt Lake Avenue City of Industry	102.0037	Staff Letter	06/02/22	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Fremont Cleaners	Assessment & Interim Remedial Action	690 Ventura Road, Oxnard	842	Assessment Order	06/09/22	Response to a Time Extension Request
LA County Sheriff Helicopter Crash Site	Site Assessment	Mile Marker 22.73 Highway 39, Azusa	1558	Staff Letter	06/07/22	Work Plan Approval
LAUSD Gardena Bus Garage	Site Assessment	18421 Hoover Street, Gardena	1419	Staff Letter	06/14/22	Approval of Requests for Submittal of Technical Report
Lee Pharmaceuticals (1434 Santa Anita Building #5)	Site Assessment	1434 Santa Anita Avenue, South El Monte	1395	Assessment Order	06/06/22	Requirement for Workplan for Indoor Air and Plume Delineation
Lee Pharmaceuticals (1428 Santa Anita-Buildings # 3 & 4)	Site Assessment	1428 Santa Anita Avenue, South El Monte	107.021	Assessment Order	06/06/22	Requirement for Workplan for Indoor Air and Delineation
Mobil M-8 Pipeline	Assessment & Interim Remedial Action	Alameda St Near 96th Street, Los Angeles	946	Assessment Order	06/07/22	Response to a Soil Vapor Investigation Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Mole Richardson Company	Assessment & Interim Remedial Action	937 N. Sycamore Avenue, Hollywood	679	Staff Letter	06/20/22	Review of Deep Groundwater Investigation Report
Nissan North America, Inc.	Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Assessment Order	06/08/22	Groundwater Investigation Workplan Approval
Paramount Pipeline LLC	Site Assessment	Paramount Boulevard, Long Beach	1538	Staff Letter	06/28/22	Workplan Approval for Site Investigation
Pipelines In Vicinity of Unocal/GPM Tank Farm	Site Assessment	San Antonio Drive and Foster Road, Norwalk	1439	Cleanup Order	06/16/22	Review of Technical Work Plan for Data Review and Limited Groundwater Monitoring
Ramcar Batteries, Inc.	Site Assessment	2700 Carrier Avenue, Commerce	1335	Time Extension	06/29/22	Site Assessment Work Plan Time Extension Approval
Royalty Cleaners	Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	537	Technical Correspondence Assistance/Other	06/16/22	Review of a Well Abandonment Workplan



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Sani Dip Cleaners. Inc.	Site Assessment	6401 Santa Fe Avenue, Huntington Park	1552	Assessment Order	06/08/22	Site Assessment Order
Santa Fe Pacific Pipeline Partners	Remediation	1 La Habra Pump Station, La Habra	18	Staff Letter	06/06/22	Review of a Remedial Action Plan
Santa Paula Cleaners	Remediation	584 West Main Street, Santa Paula	928	Technical Correspondence Assistance/Other	06/09/22	Office of Environmental Health Hazard Assessment Memorandum: Review of Long-Term Vapor Intrusion Risk Confirmation Sampling Plan
Semtech Corp.	Site Assessment	652 Mitchell Road, Newbury Park	422	Cleanup Order	06/06/22	Approval of Remedial Action Plan Update
Service Station Former	Site Assessment	658 East 28th Street, Long Beach	1554	Staff Letter	06/21/22	Response to a Time Extension Request
Shell Los Angeles Refinery	Remediation	2101 East Pacific Coast Highway, Wilmington	230	Cleanup Order	06/29/22	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Shore Terminals - Wilmington	Remediation	841 La Paloma Street, Wilmington	796	Cleanup Order	06/06/22	Response to a Time Extension Request
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Cleanup Order	06/07/22	Review of Off-Site Assessment Work Plan
Torrance Logistics Company Southwest Terminal One	Remediation	799 South Seaside Avenue, Terminal Island	333	Cleanup Order	06/20/22	Review of the Vapor Intrusion Assessment Report
West Pico Drill Site	Site Assessment	9101 West Pico Boulevard, Los Angeles	1549	Staff Letter	06/07/22	Excavation and Site Assessment Work Plan Approval
Whittier Plaza	Assessment & Interim Remedial Action	16238 East Whittier Boulevard, Whittier	763	Time Extension	06/29/22	Response to a Time Extension Request
XII Twelve Strike	Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	680	Assessment Order	06/09/22	Approval of a Soil Vapor Assessment Workplan

## July 2022 Activities

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
1910-1914 Bay Street And 1901 Sacramento Street Properties	Assessment & Interim Remedial Action	1910 Bay Street, Los Angeles	1412	Staff Letter	07/20/22	Review of Site Assessment Workplan and Conceptual Site Model and Interim Remedial Measures Workplan
Alcoa Composites, Inc.	Remediation	13344 Main Street. South, Los Angeles	552	Email Correspondence	07/07/22	Concurrence to Proposed Indoor Air Sampling Locations
Alcoa Composites, Inc.	Remediation	13344 Main Street South, Los Angeles	552	Notification - Public Participation Document	07/20/22	Project Update/Work Notice - Environmental Assessment
Anderson Lithograph Company	Site Assessment	3217 South Garfield Avenue, Commerce	1338	Assessment Order	07/08/22	Site Assessment Work Plan Approval Letter
Arcosa Lightweight Frazier Park (Former TXI Pacific Custom Materials)	Site Assessment	17410 E. Lockwood Valley Road, Frazier Park	1078	Staff Letter	07/13/22	Response to a Time Extension Request
Astro Pak	Remediation	8700 Clela Street, Downey	0302E	Cleanup Order	07/07/22	Approval of Work Plan and Addendum to Work Plan for Additional Site Characterization

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Aviation Inglewood (Formerly Bodycote Hinderliter)	Assessment & Interim Remedial Action	9007-9121 Aviation Boulevard, Inglewood	0205B	Staff Letter	07/27/22	Conditional Approval of Final Revised Soil Remedial Action Plan
Boeing C-1 Facility - Building 10	Assessment & Interim Remedial Action	3855 Lakewood Boulevard, Long Beach	0399G	Staff Letter	07/27/22	Response to a Time Extension Request
Boeing C-1 Facility -	Remediation	3855 Lakewood Boulevard, Long Beach	0399C	Staff Letter	07/20/22	Approval of Groundwater Monitoring Relocation Plan
Bonnie's Courtesy Cleaners	Site Assessment	111 E. Carson Street, Carson	854	Email Correspondence	07/28/22	Comments on Revised Additional Site Assessment Workplan
Burton Plating Facility (Former)	Remediation	6341 Arizona Circle, Los Angeles	198	Petition Of Agency Action or Inaction	07/07/22	Acknowledgement of Receipt of Petition
Cal Pac Production Facility	Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Staff Letter	07/11/22	Workplan Approval for Additional Site Investigation
Certified Coatings Products Company	Site Assessment	2414 South Connor Avenue, Commerce	1303	Email Correspondence	07/20/22	Concurrence With Work Scope

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Clopay Corp.	Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	458	Fact Sheets - Public Participation	07/19/22	Fact Sheet & Notice of Opportunity to Comment
Coast United Advertising Property (Former Henderson Property)	Remediation	8714-8716 Darby, Northridge	187	Cleanup Order	07/14/22	Approval of the Onsite Vapor Intrusion Evaluation Work Plan
Corbin Village Cleaners	Verification Monitoring	19812 Ventura Boulevard, Woodland Hills	1127	Email Correspondence	07/19/22	Soil Vapor Sampling Report
Crimson Pipeline - Ventura Grove	Assessment & Interim Remedial Action	Hall Canyon Road, Ventura	1383	Assessment Order	07/14/22	Site Assessment Work Plan Approval
Crimson Pipeline- Norwalk Boulevard	Site Assessment	Norwalk Blvd. & Adoree Street, Norwalk	1568	Assessment Order	07/25/22	Requirement for Additional Information
Culver Classic Cleaners	Site Assessment	5409 South Sepulveda Boulevard, Culver City	1479	Staff Letter	07/22/22	Request for Work Plan for Additional Subsurface Assessment
Downey Building Products, Inc.	Assessment & Interim Remedial Action	11445 Dolan Avenue, Downey	400	Staff Letter	07/22/22	Approval of Data Gaps Assessment Workplan
Former Ace Medical Company	Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Staff Letter	07/11/22	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	541	Cleanup Order	07/20/22	Annual Groundwater Monitoring Event
Former Chevron Marine Terminal	Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Assessment Order	07/21/22	Addendum to Workplan
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	253	Cleanup Order	07/25/22	Response to a Soil Vapor Extraction Pilot Test Report
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	253	Cleanup Order	07/21/22	Comments on An Onsite Indoor Air Sampling Report
Former Preco Site	Site Assessment	6300 East Slauson Avenue, Commerce	194	Assessment Order	07/12/22	Response to a Soil Vapor Extraction Rebound and Soil Confirmation Sampling Report
Former Union Oil Harbor Pipelines	Assessment & Interim Remedial Action	Front Street, San Pedro	1277	Assessment Order	07/27/22	Response to a Time Extension Request
Former Union Oil Harbor Pipelines	Assessment & Interim Remedial Action	Front Street, San Pedro	1277	Assessment Order	07/05/22	Response to a Time Extension Request
George Industries	Assessment & Interim Remedial Action	4154 Whiteside Street, Los Angeles	1405	Fact Sheets - Public Participation	07/05/22	Fact Sheet in English July 2022
George Industries	Assessment & Interim Remedial Action	4154 Whiteside Street, Los Angeles	1405	Fact Sheets - Public Participation	07/05/22	Fact Sheet in Spanish July 2022

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Gulfstream Aerospace Main	Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	07/11/22	Response to Cleanup Addendum
Gulton-Statham Transducer (Former)	Remediation	2230 Statham Boulevard, Oxnard	398	Staff Letter	07/22/22	Response to Soil Vapor Sampling
Harbor - Warehouse Nos. 9 & 10	Site Assessment	Miner Street and 22nd Street, San Pedro	1321	Staff Letter	07/06/22	Review of Notification of Free Product and Sheen Observations in the Piezometers
Hermetic Seal Corp.	Remediation	4232 Temple City Boulevard, Rosemead	103.0172	Staff Letter	07/28/22	Response to a Time Extension Request
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Time Extension	07/05/22	Response to a Time Extension Request
Honeywell Site A	Assessment & Interim Remedial Action	2525 West 190th Street, Torrance	1043	Staff Letter	07/15/22	Well Installation and Sampling Workplan Approval
Joes Cleaners	Verification Monitoring	2890 Cochran Street, Simi Valley	1197	Assessment Order	07/29/22	Response to a Soil Vapor and Indoor Air Sampling, and Risk Assessment Report
McDaniels Cleaners	Site Assessment	14238 Ramona Boulevard, Baldwin Park	108.1479	Staff Letter	07/20/22	Review of second Addendum Environmental Site Assessment

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Multi-Tenant Office Warehouse Property	Remediation	1500-1510 West 228th Street, Torrance	1294	Email Correspondence	07/27/22	Technical Meeting Request
Petro Diamond Terminal Company	Site Assessment	1920 Lugger Way, Long Beach	1572	Technical Correspondence Assistance / Other	07/12/22	Case Transfer to Site Cleanup Program
PHI Derailment	Site Assessment	Northeast Corner of Harbor Boulevard and Regan Street, San Pedro	1525	Staff Letter	07/28/22	Review of Investigation Workplan
Rantec Microwave Systems, Inc. (Former)	Remediation	24003 Ventura Boulevard, Calabasas	1298	Assessment Order	07/27/22	Review of Groundwater Monitoring Reduction Schedule
Redondo Beach Plaza (Fmr Mairoll Inc./Fmr Voi Shan Aerospace Fastener Facility)	Remediation	4001 Inglewood Avenue, Redondo Beach	689	Staff Letter	07/07/22	Review of Remediation Progress Report
Robertshaw Controls Co.	Remediation	100 West Victoria Street, Long Beach	536	Staff Letter	07/29/22	Approval of Workplan for Short-Term Operation of a Soil Vapor Extraction System
Rockwell International Corp.	Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	07/11/22	Response to a Time Extension Request



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Rye Canyon Business Park Parcel A & B	Remediation	25141 Rye Canyon Loop, Santa Clarita	1082	Staff Letter	07/20/22	Approval to Decommission Four Groundwater Monitoring Wells
Shell - Carson Terminal	Remediation	20945 Wilmington Avenue, Carson	0229B	Cleanup Order	07/14/22	Comments on Rebound Testing Work Plan and Requirement for Technical Report
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Assessment Order	07/27/22	Review of Investigative Component of the Revised East Adjacent Properties Interim Remedial Action Plan
Sunburst Drapery Cleaners	Site Assessment	14160 Live Oak Avenue, Baldwin Park	108.1387	Assessment Order	07/20/22	Review of Revised Further Site Delineation Work Plan and Conceptual Site Model
Tampa Plaza Shopping Center Bell Cleaners	Remediation	19311 Ventura Boulevard, Tarzana	1123	Staff Letter	07/27/22	Review of Soil Vapor Extraction System Rebound Testing Workplan
The Home Depot #1010	Site Assessment	3363 Century Boulevard, Inglewood	1545	Staff Letter	07/12/22	Approval of Human Health Risk Assessment Implementation Workplan
Torrance Logistics Company Southwest Terminal One	Remediation	799 South Seaside Avenue, Terminal Island	333	Technical Correspondence Assistance / Other	07/20/22	Work Complete for the Determination of the Presence of PFAS

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
TRW Space & Defense - Hawthorne	Remediation	14520 Aviation Boulevard, Hawthorne	347	Staff Letter	07/07/22	Response to a Time Extension Request
TRW Space & Defense - Hawthorne	Remediation	14520 Aviation Boulevard, Hawthorne	347	Staff Letter	07/20/22	Response to a Time Extension Request
United Production Serv. (Oxy Petroleum)	Remediation	1855 Carrion Road, La Verne	101.0077	Cleanup Order	07/27/22	Approval of Supplemental Soil Vapor Sampling Work Plan
Unocal - Tosco Los Angeles Refinery, Wilmington	Assessment & Interim Remedial Action	1660 West Anaheim Street, Wilmington	231	Cleanup Order	07/14/22	Approval of Per- and Polyfluoroalkyl Substances (PFAS) Sampling Work Plan
Unocal Marine Terminal	Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	120	Cleanup Order	07/07/22	Cleanup and Abatement Order No. R4-2022-0139
UPRC - Dolores Yard	Site Assessment	2442 E. Carson Street, Carson	1058	Time Extension	07/14/22	Response to a Time Extension Request
Vanowen Plaza	Assessment & Interim Remedial Action	22017 Vanowen Street, Canoga Park	1153	Email Correspondence	07/19/22	Response Needed for Office of Environmental Health Hazard Assessment Memo
Wontronics	Site Assessment	3048 North Coolidge Avenue and 2945 Denby Avenue, Los Angeles	112.0304	Assessment Order	07/21/22	Amended Order for Subsurface Investigation

## August 2022 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
11910-11912 Jefferson Boulevard	Open - Site Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Technical Correspondence / Assistance / Other	08/31/22	Review of Work Plan to Perform a Soil, Soil Gas, Sub-Slab Gas, Indoor and Outdoor Air, and Groundwater Investigation
147th Street Auto Parking & Storage	Open - Site Assessment	3127 W. 147th Street, Gardena	1571	Staff Letter	08/30/22	Conditional Approval of Subsurface Investigation Work Plan
15191 Bledsoe (APN 2501-006- 045)	Open - Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	08/24/22	Review of 2022 Offsite Investigation Work Plan and Supplemental Site Characterization Report
15191 Bledsoe (APN 2501-006- 045)	Open - Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	08/23/22	Response to Soil Management Plan
17004 Alburdis - (APN 7035-022- 049)	Open - Site Assessment	17004 Alburdis Avenue, Artesia	1426	Staff Letter	08/02/22	Response to a Time Extension Request
1723 East Main Street	Open - Site Assessment	1723 East Main Street, Ventura	1548	Staff Letter	08/02/22	Request for Additional Delineation of Subsurface Impacts and Indoor Air Sampling
777 Cleaners	Open - Verification Monitoring	77 Tierra Rejada Road, Simi Valley	1464	Staff Letter	08/31/22	Soil Vapor Workplan Review

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Accurate Plating Facility (Former)	Open - Site Assessment	1637 North Indiana Street Los Angeles	814	Technical Correspondence / Assistance / Other	08/10/22	Case Transfer Memo Former Accurate Plating
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street South Los Angeles	552	Time Extension	08/02/22	Response to a Time Extension Request
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street South Los Angeles	552	Assessment Order	08/23/22	Comments on Preliminary Sampling Results (VLC Property) and Additional Requirements
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street South Los Angeles	552	Email Correspondence	08/01/22	Comments on Vanguard Learning Center Indoor Air Assessment - Modular Buildings
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street South Los Angeles	552	Email Correspondence	08/17/22	Email Communications Howmet Regional Board Staff (Aug 8 to Aug 17, 2022)
Arco Vinvale Tank Farm	Open - Remediation	8601 S Garfield Avenue, South Gate	55	Assessment Order	08/02/22	Review of PFAS Workplan
Arcosa Lightweight Frazier Park (Former Txi Pacific Custom Materials)	Open - Site Assessment	17410 E. Lockwood Valley Road, Frazier Park	1078	Staff Letter	08/02/22	Approval of Monitoring Well Installation Work Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Barkens Hard Chrome Inc.	Open - Site Assessment	239 East Greenleaf Boulevard, Compton	922	Cleanup Order	08/05/22	Groundwater Assessment Workplan Approval
Boeing - Parcel 1	Open - Remediation	233 East Manville Street, Compton	462	Staff Letter	08/04/22	Response to a Time Extension Request
Bragg Co	Open - Assessment & Interim Remedial Action	6251 N Paramount Boulevard, Long Beach	161	Technical Correspondence / Assistance / Other	08/16/22	Review of Well Installation Workplan W-35
Brown Jordan Co.	Open - Site Assessment	9860 Gidley Street, El Monte	103.0059	Staff Letter	08/17/22	Requirement for Soil Management Plan and Work Plan for Soil and Groundwater Plume Delineation
BTC III El Monte Logistics Center, LP	Open - Site Assessment	3900 Arden Drive, El Monte	103.0049A	Staff Letter	08/19/22	Approval of Revised Soil Management Plan
Burton Plating Facility (Former)	Open - Remediation	6341 Arizona Circle, Los Angeles	198	Cleanup Order	08/02/22	Review of Semi-Annual Groundwater Report and Request for Clarification of CAO
Cedarwood Site	Open - Site Assessment	3211-3217 South La Cienega Boulevard, Los Angeles	1570	Assessment Order	08/25/22	Requirement for Chemical Use Questionnaire, Phase 1 Site Assessment Report and Site Assessment Work Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Chemoil Refinery (Former)	Open - Assessment & Interim Remedial Action	2020 Walnut Avenue, Signal Hill	1391	Staff Letter	08/05/22	Review of Air Sparge Pilot Test and Full-Scale Design
Chevron Chemical Additives Facility	Open - Site Assessment	3344 East Medford Street, City Terrace	844	Cleanup Order	08/18/22	Cleanup and Abatement Order R4-2022-0212
Davis Wire Corporation	Open - Site Assessment	5555 Irwindale Avenue, Irwindale	1510	Meeting	08/03/22	July 27, 2022, Teams Meeting Notes
Die Cast Products	Open - Assessment & Interim Remedial Action	621 Rosecrans Avenue, Gardena	757	Staff Letter	08/29/22	Response to a Time Extension Request
Distinctive Industries	Open - Site Assessment	2930 Vail Avenue, Commerce	1366	Assessment Order	08/09/22	Work Plan Approval Letter
Earl Manufacturing	Open - Assessment & Interim Remedial Action	11862 Burke Street, Santa Fe Springs	725	Cleanup Order	08/30/22	Response to a Time Extension Request
Electrolizing Inc	Pending Review	1947 Hooper Avenue, Los Angeles	PFAS40055	Notice Of Violation	08/09/22	Notice of Violation to Submit Complete PFAS Report
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Cleanup Order	08/23/22	Review of Source Excavation Report and Request for Report Revision

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former All-Star Cleaners	Open - Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	08/05/22	Response to a Time Extension Request
Former Berk Oil & Pacific Metal Craft	Open - Site Assessment	5614 Shull Street, Bell Gardens	313	Staff Letter	08/18/22	Request for Data Gap Work Plan for Soil and Soil Vapor
Former Berk Oil & Pacific Metal Craft	Open - Site Assessment	5614 Shull Street, Bell Gardens	313	Staff Letter	08/11/22	Request for Groundwater Current Condition Assessment
Former Mobil Torrance Refinery	Open - Remediation	3700 W. 190Th Street, Torrance	234	Cleanup Order	08/24/22	Approval of North Posse Area Work Plan for Additional Investigation
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	253	Cleanup Order	08/17/22	Approval of Request to Modify the Soil Gas Sampling Scheduled at Juan Lagunas Soria Elementary School
Former Powerine Oil Co	Open - Remediation	12345 Lakeland Road, Santa Fe Springs	0318A	Staff Letter	08/25/22	Response to a Time Extension Request
Former Preco Site	Open - Site Assessment	6300 East Slauson Avenue, Commerce	194	Cleanup Order	08/29/22	Review of Groundwater Remedial Action Plan
Former Pro Cleaners	Open - Site Assessment	1930 East Route 66, Glendora	1562	Staff Letter	08/11/22	Review of Work Plan for Subsurface Environmental Assessment

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Royal Cleaners	Open - Site Assessment	5739 Rosemead Boulevard, Temple City	115.0562A	Staff Letter	08/31/22	Request for Work Plan to Conduct Additional Soil, Soil Vapor and Groundwater Investigation
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 24828 Panama Avenue (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 24832 Panama Avenue (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 24818 Panama Avenue (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 24838 Panama Avenue (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 412E249Th Street (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 402E249Th Street (Cluster 23)



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 24822 Panama Avenue (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 408E249Th Street (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 24812 Panama Avenue (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 24812 Panama Avenue (Cluster 23)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	08/16/22	Review of Property-Specific Remediation Plan for 24808 Panama Avenue (Cluster 23)
Former Techalloy Facility	Open - Remediation	15100 Nelson Avenue, City of Industry	102.0136	Cost Recovery Agreement / Notice of Reimbursement	08/18/22	Cost Recovery Package
General Welding Co.	Open - Assessment & Interim Remedial Action	352 W. 133rd Street, Los Angeles	0818B	Cleanup Order	08/17/22	Comments on Technical Reports and Additional Requirements

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Genesis Cleaners / C & R Cleaners	Open - Site Assessment	1716 North Long Beach Boulevard, Compton	1363	Staff Letter	08/31/22	Approval of a Work Plan and Addendums to the Work Plan
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Road, Santa Fe Springs	0227A	Assessment Order	08/30/22	Response to a Time Extension Request
Hallmark Cleaners	Open - Assessment & Interim Remedial Action	1907 Wilshire Boulevard, Santa Monica	1421	Assessment Order	08/02/22	Site Review with Requirement for Work Plan
Harbor - Warehouse Nos. 9 & 10	Open - Site Assessment	Miner Street And 22nd Street, San Pedro	1321	Staff Letter	08/05/22	Review of Notification of Sheen Observations in the Piezometers
Hibco Parking Lot Area	Open - Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	1217	Staff Letter	08/30/22	Soil Interim Remedial Action Plan Addendum Review
Hollyway Cleaners	Open - Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Time Extension	08/17/22	Response to a Time Extension Request
Honeywell International Site B	Open - Site Assessment	20263 Western Avenue, Torrance	994	Staff Letter	08/23/22	Response to a Time Extension Request
House Of Billiards	Open - Site Assessment	1901 Wilshire Boulevard, Santa Monica	1541	Technical Correspondence / Assistance / Other	08/02/22	Response to Request for Withdrawal from 13267 Order

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Jessie's Machine Shop	Open - Site Assessment	18157 Napa Street, Northridge, California 91325	1560	Staff Letter	08/11/22	Review of Technical Report and Request for Additional Groundwater Assessment
La Cienega Creative Properties	Open - Site Assessment	3077-3243 La Cienega Boulevard, Los Angeles	1297	Assessment Order	08/25/22	Requirement for Site Investigation Work Plan
Leggett & Platt Facility	Open - Assessment & Interim Remedial Action	12352 East Whittier Boulevard, Whittier	601	Staff Letter	08/03/22	Approval of Supplemental Site Investigation Workplan and Addendum
M & T	Open - Site Assessment	2500 North Rosemead, South El Monte	107.0083	Staff Letter	08/04/22	Requirement for Remedial Action Plan and Soil Management Plan
Madrone/Kestrel - 12833 Simms Avenue	Open - Site Assessment	12833 Simms Avenue, Hawthorne	1546	Assessment Order	08/23/22	California Water Code Section 13267 Order No. R4-2022-0011
Main Street Dry Cleaners	Open - Remediation	1720 Main Street, Venice	1038	Time Extension	08/02/22	Response to a Time Extension Request
Marrs Fabulous Cleaners	Open - Site Assessment	3623 E Florence Avenue, Bell	1016	Staff Letter	08/18/22	Approval of Scope of Work
McDaniels Cleaners	Open - Site Assessment	14238 Ramona Boulevard, Baldwin Park	108.1479	Staff Letter	08/18/22	Review of Second Addendum Environmental Site Assessment – Comments on Remedial Action Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Metro Cleaners	Open - Remediation	7055-7065 Sunset Boulevard, Los Angeles	977	Staff Letter	08/25/22	Review of Work Plan for Rebound Testing
Mobil #11-L9N	Open - Site Assessment	1640 Crenshaw Boulevard, Torrance	1544	Technical Correspondence / Assistance / Other	08/13/22	Response to a Time Extension Request
Muskat Site	Open - Inactive	3221-3223 South La Cienega Boulevard, Los Angeles	1569	Assessment Order	08/25/22	Requirement for Subsurface Investigation Work Plan
Newlowe Properties	Open - Remediation	3332-3334, 3360-3380 San Fernando Road, Los Angeles	628	Staff Letter	08/29/22	Approval of Proposed Third Injection Event
North Posse Site	Open - Site Assessment	3041 Del Amo Boulevard, Torrance	1434	Staff Letter	08/24/22	Approval of Proposed Additional Soil Sampling and Analysis Workplan
Oxnard Airport	Open - Site Assessment	2889 W. 5th Street, Oxnard	1453	Assessment Order	08/30/22	Review of Second Supplemental PFAS Investigation Report Dated June 27, 2022
Pacific Coast Drum Company	Open - Site Assessment	2200 North Rosemead Boulevard, South El Monte	107.0266	Staff Letter	08/17/22	Requirement for Soil Management Plan and Additional Investigation and Concurrence on Soil Vapor Extraction

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Paramount Pipeline LLC	Open - Site Assessment	Paramount Boulevard, Long Beach	1538	Cost Recovery Agreement / Notice of Reimbursement	08/18/22	Cost Recovery Package
Park Cleaners	Open - Site Assessment	512 South Garfield Avenue, Alhambra	115.0001	Notice Of Violation	08/18/22	Notice Of Violation – Failure to Submit a Technical Report Pursuant to California Water Code Section 13267 Order
Peak Operators (Former Vaca Energy, Former Tri-Valley Oil)	Open - Verification Monitoring	4407 Sturgis Road, Oxnard	SR0009669	Cleanup Order	08/02/22	Cleanup and Abatement No. R4-2022-0223
Physicians Formula Cosmetics, Inc	Open - Assessment & Interim Remedial Action	230 S. 9Th Avenue, City of Industry	102.0224	Email Correspondence	08/19/22	Comments on January 14, 2022, Site Assessment and Groundwater Monitoring Workplan
Precision Specialty Metals	Open - Site Assessment	3301 Medford Street, Los Angeles	881	Cleanup Order	08/18/22	Cleanup and Abatement Order R4-2022-0212
Rantec Microwave Systems, Inc. (Former)	Open - Remediation	24003 Ventura Boulevard, Calabasas	1298	Assessment Order	08/15/22	Correction to Review of Request for Reduction of Groundwater Monitoring Frequency
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Avenue, Carson	0229B	Assessment Order	08/17/22	Satisfaction of Work Required under California Water Code Section 13267 Order No. R4-2021-0133

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Skypark Commercial Properties	Open - Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Fact Sheets - Public Participation	08/30/22	Project Update and Notice of Opportunity to Comment, September 2022
Skypark Commercial Properties	Open - Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Fact Sheets - Public Participation	08/19/22	Establishment of Public Participation Schedule
Southern California Edison	Open - Site Assessment	1 Pebbly Beach Road, Avalon	1581, R-16229	Staff Letter	08/08/22	Case Transfer Letter
Spring View	Open - Site Assessment	5261 West Imperial Highway, Los Angeles	1305	Technical Correspondence / Assistance / Other	08/05/22	Response to a Time Extension Request
Standard Metals Recycling Corp.	Open - Assessment & Interim Remedial Action	378 West 133rd Street, Los Angeles	0818A	Cleanup Order	08/02/22	Review of Technical Reports, Approval of Revised RAP Addendum, Comments on OEHHA Memo, and Additional Requirements
Supreme Plating & Coating, L De La Rosa	Pending Review	330 E Beach Avenue, Inglewood	PFAS40121	Notice Of Violation	08/23/22	Second Notice of Violation for PFAS Workplan
T.A. Davies (Former)	Open - Assessment & Interim Remedial Action	363&378 West 133rd Street, Los Angeles	817	Cleanup Order	08/03/22	Approval of Revised Site Characterization Workplan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Valero Refining Company California	Open - Site Assessment	1651 Alameda Street, Wilmington	1539	Assessment Order	08/02/22	Review of Revised PFAS Site Investigation Work Plan
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	990	Staff Letter	08/17/22	Review of Well Abandonment and Transitional Monitoring and Reporting Program
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	990	Staff Letter	08/18/22	Soil Management Plan Conditional Approval
Watson Industrial Center	Open - Remediation	1070 E. 233rd Street, Carson	0478A	Staff Letter	08/31/22	Approval of Natural Source Zone Depletion Baseline Study for Occurrence 3
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 E Whittier Boulevard, Whittier	763	Time Extension	08/02/22	Conceptual Site Model Extension Approval

## Underground Storage Tanks

### Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: June, July and August 2022

Arco Service Station	22455 Ventura Boulevard	Woodland Hills	(913640552)
BJ Services	11927 Greenstone Avenue	Santa Fe Springs	(I-00845A)
Cemcoat, Inc.	4928 Jefferson Boulevard	Los Angeles	(900160434)
Chevron Station #9-7774	23614 Pacific Coast Highway	Malibu	(902650025A)
Express Diesel	1430 Pacific Coast Highway	Wilmington	(907440434)
Grog & Grocery Market	1050 Ventura Road	Oxnard	(C-86015)
Long Beach Transit	1963 Anaheim Street	Long Beach	(908130652)
Malibu Shell (Former Arco)	4831 Las Virgenes Road	Calabasas	(I-01339)
ONNI Santa Monica, LP	6901 Santa Monica Boulevard	Los Angeles	(900380398A)
Peabody Management	2308 Linden Avenue	Long Beach	(908061398)
Street Lighting Field Operations Headquarters	4550 Santa Monica Boulevard	Los Angeles	(900290134A)
Union 76 Service Station	633 Manchester Boulevard	Inglewood	(I-11970A)
Village Fuel Stop	31611 N. Castaic Road	Castaic	(R-24323)
Providence Saint John's Health Center	2121 Santa Monica Boulevard	Santa Monica	(9040400471)

For the case closure sites above, a total of 55,547 tons of impacted soil were excavated and removed in July and August and a total of 17,584 pounds of hydrocarbons were removed by soil vapor extraction systems. In addition, 116,387 gallons of impacted groundwater was extracted, treated and discharged, and a total of 411 gallons of free product were removed.



**Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites during the Reporting Period June, July, and August 2022, were received for:**

Harrison Property	Long Beach	908130043
76 Station #2124	Los Angeles	900050034
Mobil #18-FOM (Former 11-FOM)	Los Angeles	900350098
Gas to Go (Former)	Los Angeles	900270243
Century West Car Wash	Los Angeles	900640107
Shell Service Station	Tarzana	913560425

**Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through August 31, 2022, are listed in Tables 1 and 2.**

**Table 1 – Underground Storage Tank Program Performance Summary (2022)**

<b>Month</b>	<b>Case Closures</b>	<b>Directives &amp; Orders</b>	<b>Workplan Approvals</b>	<b>Other Letters Issued</b>	<b>Total</b>
January	6	9	14	37	66
February	6	6	9	29	50
March	4	13	11	30	58
April	2	7	9	31	49
May	6	7	11	43	67
June	0	7	7	37	51
July	13	4	9	41	67
August	2	21	10	44	77
<b>Total</b>	<b>39</b>	<b>74</b>	<b>80</b>	<b>292</b>	<b>485</b>

**Table 2 – Contamination Removed**

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	2,143	86,430
February	1,715	129,332
March	0	120
April	0	0
May	0	7,451
June	0	0
July	55,138	17,584
August	409	0
<b>Total</b>	<b>59,405</b>	<b>240,917</b>

**Dr. Weixing Tong invited to train State Water Board and Los Angeles Water Board Oil and Gas Program staff on hydrogeology**

On September 12, 2022, staff member, Dr. Weixing Tong, a senior engineering geologist in Los Angeles Regional Water Board's Oil and Gas Program, conducted a training session on hydrogeology for State Water Board and Regional Water Board Oil and Gas Program staff.

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

#### *Summary of Activities Associated with General Waste Discharge Requirements*

Amber Bolanos and Milasol Gaslan

From June 1, 2022, to August 31, 2022, the Executive Officer issued six General Waste Discharge Requirements (WDRs) enrollments, one Monitoring Reporting Program (MRP) revision, and six General WDRs terminations. The tables below provide a breakdown of activities associated with the General WDRs.

#### **General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	5900 and 5926 Sheila St /CI-10453	Emily Wong	---	---	07/26/2022
2.	Former Square D Facility/ CI-10227	Ann Chang	---	07/30/2022	---
3.	Circle K Store #2211259/ CI-10235	Ann Chang	---	---	08/18/22
4.	Valley Todeco Facility/CI-10381	Ann Chang	---	---	08/18/22
5.	Ventura Car Wash/CI-10394	Ann Chang	---	---	08/18/22
6.	Former Shell Service Station/CI-10463	Ann Chang	---	---	08/18/22
7.	Former Aerodynamic Plating Company/CI-10685	Ann Chang	08/18/22	---	---
8.	Polynt Facility/CI-10653	Ann Chang	08/18/22	---	---

#### **General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	1204 Chickory Lane/ CI-10670	Woonhoe Kim	07/26/2022	---	---
2.	SCN Residence/CI-10678	Ryan Nickerson	08/17/22	---	---
3.	Mee Sook Park Res. /CI-10677	Woonhoe Kim	08/29/22	---	---

**General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems  
(Order No. 2014-0153-DWQ)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	San Nicolas Island WTP/ CI-10667	Ryan Nickerson	06/20/2022	---	---

**Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites. (Order No. R4-2007-0019)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former Essef Mfg/CI	Ann Chang	---	---	08/29/22

*Summary of Individual Waste Discharge Requirements Adopted or Terminated*

Amber Bolanos and Milasol Gaslan

From June 1, 2022, to August 31, 2022, two individual WDRs were terminated.

No.	Individual Waste Discharge Requirements / Order No.	Project Manager	Date of Termination
1.	Arrow Nu-Way / Order No. R4-2022-0228	Wen Yang	07/14/2022
2.	Montebello Oil Field Land Treatment/ Order No. R4-2022-0229	Douglas Cross	07/14/2022

*Summary of Enforcement Actions*

Amber Bolanos and Milasol Gaslan

From June 1, 2022, to August 31, 2022, staff issued one Notice of Violation and approved a deadline extension request to respond to the notice.

No.	Date Issued	Permittee	Project Manager
1.	07/21/2022	Saticoy Food Corporation/ CI-5372	Ryan Nickerson
2.	08/31/2022	Approval of Extension Request to Respond to the Notice of Violation Issued to Saticoy Foods Corporation – Saticoy Foods Corporation / CI-5372	Ryan Nickerson

*Summary of Inspections*

Amber Bolanos and Milasol Gaslan

From June 1, 2022, to August 31, 2022, staff conducted nineteen pre-permitting, compliance evaluation, and miscellaneous oversight inspections.

<b>No.</b>	<b>Date of Inspection</b>	<b>Inspection Type</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	6/10/2022	B Type compliance	Simi Valley Landfill and Recycling Center/ File No. 69-090	Enrique Casas
2.	6/16/2022	B Type compliance	Chiquita Canyon Landfill/ File No. 67-020	Douglas Cross
3.	6/16/2022	Compliance Inspection	Malibu Gardens Condominiums/ CI- 5871	Ryan Nickerson
4.	6/16/2022	B Type compliance	Agromin Organics Recycling/ File No. 97-196	Douglas Cross
5.	6/16/2022	B Type compliance	Limoneira / Agromin Agricultural Composting Operation/ File No.17-002	Douglas Cross
6.	6/22/2022	B Type compliance	Toland Road Landfill/ File No. 69-091	Enrique Casas
7.	7/6/2022	Pre-permitting	Debi Hawkes/ File No. 22-038	Woonhoe Kim
8.	7/13/2022	Pre-permitting	1210 Chickory Lane/ File No. 22-045	Woonhoe Kim
9.	7/13/2022	Pre-permitting	13211 Old Oak Lane/ File No. 22-046	Woonhoe Kim
10.	7/19/2022	Pre-permitting	Right Space Self Storage/ File No. 22-040	Woonhoe Kim
11.	8/2/2022	Complaint Inspection	Glenview Mobile Home Park	Emily Wong
12.	8/2/2022	Misc. Inspection	Malibu Inn Motel	Jim Kang
13.	8/2/2022	B Type compliance	Zuma Beach Restroom #3 & 4, Food Stand 1	Woonhoe Kim
14.	8/9/2022	Complaint Inspection	Cactus Creek Mobile Home Park	Jim Kang
15.	8/23/2022	B Type compliance	Peter Pitchess Landfill	Enrique Casas
16.	8/23/2022	Pre-permitting	Eric Olsen Residence	Ryan Nickerson
17.	8/30/2022	B Type compliance	Toland Road Landfill	Enrique Casas
18.	8/30/2022	B Type compliance	Dalton Debris Area, Glendora	Wen Yang
19.	8/30/2022	B Type compliance	North Kincaid Pit	Wen Yang

*Summary of Regulatory Actions Associated with Review of Technical*

*Documents, Permit Applications and Other Correspondence*

Amber Bolanos and Milasol Gaslan

From June 1, 2022, to August 31, 2022, the Executive Officer issued one conditional waiver of WDRs, approved one landfill construction quality assurance report for liner installation, one workplan to mitigate landfill liner penetration, and one landfill Monitoring and Reporting Plan (MRP) revision. Staff issued seven notices of incomplete application letters, approved one deadline extension to submit a report, requested public comments on two tentative individual WDR termination orders and a tentative general stormwater permit, issued a revised public notice of the tentative general stormwater permit and transmitted two board-adopted individual WDRs termination orders to permittees.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	06/06/2022	Notice of Incomplete Application – Chabad of Moorpark / File No. 22-033	Woonhoe Kim
2.	06/06/2022	Notice of Incomplete Application – Debi Hawkes/ File No. 22-038	Woonhoe Kim
3.	06/09/2022	Public Notice of Tentative Order to Terminate WDRs– Montebello Oil Field Land Treatment / CI- 8267	Douglas Cross
4.	06/09/2022	Public notice of Tentative Order Terminate WDRs – Arrow Nu-way Reclamation / CI-8316	Wen Yang
5.	06/06/2022	Conditional Waiver of WDRs / Kathleen Liddi / File No. 22-019	Woonhoe Kim
6.	06/15/2022	Notice of Incomplete Application - Haskell Canyon Switching Station / File No. 22-029	Ryan Nickerson
7.	06/23/2022	Notice of Incomplete Application – 1210 Chickory Lane / File No. 22-045	Woonhoe Kim
8.	06/24/2022	Notice of Incomplete Application – Right Space Self Storage / File No. 22-040	Woonhoe Kim
9.	07/12/2022	Notice of Incomplete Application – 13211 Old Oak Lane / File No. 22-046	Woonhoe Kim
10.	07/18/2022	Approval of Construction Quality Assurance Report for CC 4, Parts 4B&C Liner installation – Sunshine Canyon Landfill/ File No. 58-076	Wen Yang
11.	07/18/2022	Revised MRP- Olive Pit Inert Landfill/ CI- 10251	Wen Yang
12.	07/26/2022	Notice of Opportunity to Comment, Staff Workshop, and Public Hearing – Draft Commercial, Industrial and Institutional Stormwater General Permit	Hong-Yan Hui
13.	07/26/2022	Termination of WDRs - Montebello Oil Field Land Treatment / CI- 8267	Douglas Cross
14.	07/26/2022	Termination of WDRs - Arrow Nu-way Reclamation / CI- 8316	Wen Yang
15.	08/09/2022	Response To Second Extension Request to Submit a Title 22 Engineering Report – Limoneira WWTP/CI- 5322	Emily Wong

No.	Date Issued	Permittee/Description	Project Manager
16.	08/15/2022	Notice of Incomplete Application– Hamlet Korkotyan/ File No. 22-069	Woonhoe Kim
17.	08/15/2022	Revised MRP- Puente Hill Landfill/ CI- 2294	Enrique Casas
18.	08/16/2022	Response to Deadline Extension Request to Install Groundwater Monitoring Wells– Thousand Trails Soledad Canyon RV and Camping Resort/ File No. 20-116	Woonhoe Kim
19.	08/16/2022	Revised Notice of Opportunity to Comment, Staff Workshop, and Public Hearing – Draft Commercial, Industrial and Institutional Stormwater General Permit	Hong-Yan Hui
20.	08/18/2022	Approval of Workplan to Mitigate Landfill Liner Penetration – Toland Road Landfill/ File No. 69-091	Enrique Casas

### *Draft Commercial, Industrial and Institutional Facilities Stormwater General Permit*

On July 29, 2022, staff released for public review a tentative General National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for Stormwater Discharges from Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed. The tentative permit was issued concurrently with a notice of proposed action by the U.S. EPA Region IX under the Clean Water Act (CWA) to designate stormwater discharges from certain privately-owned CII sites as discharges that are subject to regulation under the NPDES permitting program because they are contributing pollutants to impaired surface waters within the two watersheds. More information can be found on the Los Angeles Water Board’s website at [CII Permit - Stormwater](#), which includes a link to the U.S. EPA Region IX preliminary designation. In response to requests, the Board and U.S. EPA extended the due date for all written comments from September 9, 2022, to October 24, 2022. The Los Angeles Water Board public hearing to consider adoption of the tentative CII Permit was rescheduled to December 8, 2022. A staff workshop was held on August 30, 2022 via Zoom.

### *SB1215 Program Update*

The SB 1215 Wastewater Consolidation Program staff continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers (SSPs), and a Technical Service Provider, RCAC, to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within the Los Angeles Region. Staff has identified several wastewater consolidation projects and is ready to start coordinating submittal of technical assistance requests to DFA as soon as the septic-to-sewer funding contract with RCAC is executed in October 2022.

On June 8, 2022, SB1215 staff met with DFA and the City of Los Angeles Bureau of Sanitation (LA San) to discuss and clarify requirements regarding funding and management of funding, as well as technical assistance applications for planning and design of private laterals as part of LA San’s shovel-ready Tujung & Marcus wastewater consolidation project. RCAC is working with LA San on a public outreach plan and materials for the project. Public outreach efforts have been put on hold following a meeting with LA San and RCAC on July 27, 2022, due to issues concerning the administration of mini-loans for the construction of private sewer laterals. Feedback from LA San and the Mayor’s office is pending.

On August 30, 2022, staff met with representatives from the City of Oxnard Wastewater Division to provide an introduction to the SB 1215 program and determine city alignment with priority projects that staff has identified in DACs/SDAC within the City's service area. The City agreed to participate in the consolidation effort, predicated upon the County constructing and managing the septic to sewer infrastructure because the homes are outside city limits. Staff is preparing to engage with Ventura County regarding this high priority project that would extend sewer service to mobile home parks with a history of inadequate onsite sewage treatment systems (OSTSs).

From June 1, 2022 to August 31, 2022, staff finished creating a database of cesspools in the Los Angeles Region and ArcGIS maps for OSTs's in the Los Angeles Region.

On August 31, 2022, staff completed updates to the Los Angeles Water Board's Wastewater Consolidation Program database to resolve accessibility issues with the Los Angeles and Ventura Counties map. Staff consolidated the Los Angeles and Ventura Counties databases to create a comprehensive inventory of all known OSTs, priority community screening metrics, and sewer collection system networks.



## Regional Programs Section

### *Section 401 Water Quality Certification and Wetlands Program*

From July 14, 2022 to September 7, 2022, the Los Angeles Water Board has received 5 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
7/27/2022	Port of Los Angeles	Berth 95 Barge Landing Ramp Upgrade
7/27/2022	United Water Conservation District	General Maintenance Activities at the Lake Piru Recreation Area and Santa Felicia Project
8/11/2022	City of Malibu, Public Works Department	Malibu Westward Beach Drainage Project
8/16/2022	Southern California Regional Rail Authority	Arroyo Simi Four Bridges Scour Mitigation Project
9/6/2022	City of Torrance	Del Amo Storm Drain Channel, I-193 Project

From July 14, 2022 to September 7, 2022, the Los Angeles Water Board has issued 2 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
7/20/2022	City of Thousand Oaks	Unit W Wastewater Interceptor Condition Assessment	Certification
8/25/22	Southern California Edison	TD1721125 Gonzalez Deteriorated Pole Replacement Project	Certification

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

### *Port of Long Beach Dredging for Deep Draft Navigation Channels*

The Port of Long Beach and the US Army Corps of Engineers have released a Port of Long Beach Deep Draft Navigation Study Final Integrated Feasibility Report with Environmental Impact Statement/Environmental Impact Report (POLB Deep Draft EIS/EIR).

The POLB Deep Draft EIS/EIR identifies existing channel depths and widths that create shipping limitations and result in inefficient operation of deep draft vessels in the Federal (Main) and secondary channels in the POLB, which increases the Nation's transportation costs.

The US Army Corps of Engineers and POLB have analyzed 5 options including a 'no action' alternative. The best economic plan was 'alternative 3' which would dredge a total of 7,359,000 cubic yards of sediment, deepen several locations in the POLB, and cost \$150,703,000. Planned disposal locations are USEPA LA-2, LA-3, North Energy Island Borrow Pit, Surfside Borrow Site Nearshore Placement Area, and POLB Slip fill sites, pending approval of the Southern California Dredged Material Management Team (DMMT) and the regulating agencies.

The POLB Deep Draft EIS/EIR found each alternative, aside from 'no action', to have similar environmental impacts. All impact areas were found to have insignificant impacts except for air quality which was found to have significant impacts.

At this time, the Los Angeles Water Board has not received an application for discharge of dredge and fill under Clean Water Act section 401, but the project will need to be permitted under that program.



Figure ES-3 Recommended Plan

Figure from the POLB Deep Draft EIS/EIR. The areas indicated with yellow, red, orange and light blue are where dredging will occur. The white numbered circles indicate disposal locations.

#### *Agua Dulce Residential Development project*

On February 10, 2022, the Los Angeles Water Board adopted Order No. R4-2022-066, Waste Discharge Requirements for dredge and fill activities from the Agua Dulce Residential Development project. Since then, the project has received its grading permit from Los Angeles County and staff continue to work with the developer to finalize financial securities required by

the Board's Order R4-2022-066. Staff inspected the site on March 23, 2022 and on August 3, 2022 to ensure compliance with the Board's Order R4-2022-066.

*Non-point Source/Agriculture*

On April 14, 2022, the Los Angeles Water Board adopted Order No. R4-2021-0045-A01, which extended the current Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands to December 31, 2022. The Board directed staff to use the additional time to conduct additional stakeholder outreach, including working meetings with discharger groups, consultation with Native American tribes, where requested, and input from environmental organizations and other interested persons before presenting the new tentative WDRs to the Board.

On July 14, 2022, a Public Workshop was held at the regularly scheduled Board Meeting as part of the additional stakeholder engagement. Additionally, staff have met with the discharger groups and environmental organizations to discuss the tentative WDRs. Staff plan to host an additional grower workshop and to continue to meet with the discharger groups and environmental organizations and other interested persons while drafting the tentative WDRs.

## Watershed Regulatory Section

On August 1, 2022, Watershed Regulatory Section staff participated in a public workshop that was held by the State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW) to solicit comments on their draft regulatory concepts for onsite treatment and reuse of nonpotable water. DDW is seeking public input on the definition of onsite treated nonpotable wastewater systems (OTNWS), risk-based pathogen log reduction targets (LRTs), pathogen control treatment trains and opportunistic pathogen control and monitoring, and other regulatory elements. An OTNWS is used to treat one or more of the following water sources: rainwater, stormwater, graywater or blackwater. DDW staff provided an overview of the statutory mandate, exclusions, local jurisdiction requirements (California Water Code 13558 [b]), SWRCB's role and schedules. DDW anticipates commencing formal rulemaking by Fall 2022, with a statutory deadline of December 1, 2022.

On August 17, 2022, Watershed Regulatory Section staff presented at the American Water Works Association (AWWA) water education seminar at Santiago College in Orange, California on the permitting process for the National Pollutant Discharge Elimination System program, Waste Discharge Requirements, and Water Reclamation Requirements. The AWWA is the largest organization of water supply professionals in the world and includes individuals from public water and wastewater systems, environmental advocates, scientists, and academicians.

On August 23, 2022, Watershed Regulatory Section staff participated in the Greater Los Angeles County Integrated Regional Water Management (IRWM) Upper Los Angeles River sub-region steering committee meeting. During the meeting, Department of Water Resources (DWR) staff provided an update on the IRWM Grant Program. DWR administers the IRWM Grant Program, which provides approximately \$403 million in grant funding to local IRWM groups to implement projects for the management of regional water resources. The Round 1 implementation grant solicitation was awarded approximately \$211 million in grant funds. Approximately \$40,670,000 million is made available to the Los Angeles Region for the Round 2 grant solicitation. The Watersheds Coalition of Ventura County IRWM and Greater Los Angeles County Region IRWM submitted 10 projects for the first application deadline of August 19, 2022. The proposed projects include stormwater capture projects, advanced water metering infrastructure upgrades, well rehabilitation, and other multi-benefit projects. The second application deadline is due to the DWR by February 1, 2023.

From September 11 to 13, 2022, Watershed Regulatory Section staff participated in the 2022 WaterReuse California Annual Conference in San Francisco, California. The WaterReuse Conference is where California's water recycling community meet to educate, learn and share the latest advancement in research, design, operation and management of water recycling facilities and projects. The presentations included topics related to nonpotable reuse, potable reuse, recycled water for climate change resiliency, regulations, policy, public outreach, case studies, research, stormwater, urban runoff, and treatment technologies. Staff will be able to use the information learned at the conference

to make more informed regulatory decisions and help create a more robust regulatory program.

On September 15, 2022, Watershed Regulatory Section staff and State Water Board Division of Drinking Water staff visited the City of Santa Monica's newly constructed Advanced Water Treatment Facility to witness the ultra-violet advanced oxidation process (UVAOP) performance validation protocol. The UVAOP is required in order to reduce the effluent's log reduction values for 1,4-dioxane, *N*-nitrosodimethylamine (NDMA), and virus loading to a level that is suitable for indirect potable reuse.

#### *Summary of Individual Permit Activities*

Three NPDES permitting related inspections were conducted during the month of August and September.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1.	8/11/22	City of LA – Hyperion WRP	Pre-permitting Inspection	Xiaofei Cui
2.	8/31/2022	Metropolitan Stevedore	Pre-permitting inspection	Duong Trinh
3.	9/7/22	Royal Catering	Pre-termination Inspection	Adriana Vallejo

One individual NPDES permit was terminated.

<b>No.</b>	<b>Individual NPDES Permit / Order No.</b>	<b>Project Manager</b>	<b>Date of Termination</b>
1.	Chevron Van Nuys Terminal (CA0059293) / R4-2017-0093	Duong Trinh	7/26/2022

#### *Summary of General Permitting Unit Activities*

During the months of July, August, and September 2022, thirteen enrollments were issued, two enrollments were revised, and six enrollments were terminated under the general NPDES permits. There are currently 21 enrollments and terminations in review.

<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1.	Ventura County Watershed Protection District, Tsumas Creek Improvement Project (J Street Storm Drain), Oxnard, California (CI-9921)	---	---	07/29/2022

<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
2.	Los Angeles Metropolitan Transportation Authority, Westside Subway Extension project (CI-9741)	---	---	07/27/2022
3.	Winall Oil Company Station 17-Shell Brand, 4441 Van Nuys Boulevard, Los Angeles (CI-10495)	---	---	07/27/2022
4.	Robertson Collection, LLC, 8763 Rosewood Avenue, West Hollywood (CI-10573)	---	---	07/27/2022
5.	Los Angeles County Metropolitan Transportation Authority-UCLA Station, 10961 Wilshire Boulevard, Los Angeles, CI-10675	07/5/2022	---	---
6.	Onni Broadway Block Long Beach, LLC-200-256 Long Beach Boulevard Project, 240 Long Beach Boulevard, Long Beach, CI-10532	---	---	07/27/2022
7.	CA 8070 Beverly, LLC-Future Senior Living Community, 8070 Beverly Boulevard, Los Angeles, CI-10683	0729/2022 ---	---	---
8.	3800 W Sixth Street, LLC, 3800 W Sixth Street, Los Angeles, CA (CI-10488)	---	---	07/27/2022
9.	LA County DPW, WCBBP Unit 1 (CI-6092)	---	08/18/2022	---
10.	LA County DPW, WCBBP Unit 6 (CI-6097)	---	08/18/2022	---
11.	Alondra Community Park, 3850 West Manhattan Beach Blvd., Lawndale, CA (CI-10666)	08/01/2022	---	---
12.	LA BREA BLISS, LLC, 639 S. La Brea Ave., Los Angeles, CA (CI-10674)	07/30/2022	---	---
13.	LA Metro Veteran Affairs Station, 11301 Wilshire Blvd., Los Angeles, CA (CI-10672)	07/29/2022	---	---
14.	5223 W. Adams (LA), LLC, 5213-5223 West Admas Blvd, Los Angeles, CA (CI-10682)	07/29/2022	---	---
15.	Ventura County Watershed Protection District, Arroyo Simi Stabilizer Replacement Downstream of Leta Yancy, Moorpark, California (CI-10676)	07/05/2022	---	---
16.	Match group, Match Office Building, West Hollywood, California (CI-6885)	08/15/2022	---	---

<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
17.	LACMTA Westside Subway Purple Line Extension Project, Los Angeles, (CI-10679)	07/15/2022	---	---
18.	CA 8070 Beverly LLC, Los Angeles (CI-10683)	07/29/2022	---	---
19.	Los Angeles County Public Works, West Coast Basin Barrier Project – Unit 8, Redondo Beach And Torrance (CI-6099)	09/11/2022	---	---
20.	Los Angeles County Public Works, West Coast Basin Barrier Project—Unit 9, El Segundo (CI-6778)	09/11/2022	---	---
21.	Los Angeles County Public Works, West Coast Basin Barrier Project – Unit 5, Hermosa Beach, Redondo Beach, and Torrance (CI-6096)	09/12/2022	---	---

#### *Summary of General NPDES Permitting Inspections*

For July, August and September 2022 staff conducted the following pre-permitting and termination inspections.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1.	07/21/2022	Ventura County Watershed Protection District-Tsumas Creek project	Termination	Namiraj Jain
2.	7/20/2022	8070 Beverly, LLC-Beverly Future Senior Living Community, 8070 Beverly Boulevard, Los Angeles	Pre-Permitting	Vilma Correa
3.	9/22/2022	Josef Mamaliger	Termination	Gensen Kai
4.	09/14/2022	Unibail-Radmeco-Westfield, CI-10599	Termination	Namiraj Jain

## Administrative Services Section

### *Personnel Report Staffing Level*

As of October 13, 2022 the Los Angeles Water Board staffing level is 152 staff, including 141 technical staff, 10 permanent analytical staff and 1 permanent clerical staff.

### *Promotions*

**Christina Humphreys**, Senior Water Resource Control Engineer with Regional Programs Section, effective June 13, 2022.

**Adam Taing**, Senior Water Resource Control Engineer with Watershed Regulatory Section, effective July 5, 2022.

**Jillian Ly**, Supervising Water Resource Control Engineer with new Remediation II Section, effective July 25, 2022.

**Andrew Choi**, Senior Water Resource Control Engineer with Groundwater Permitting and Land Disposal Section, effective August 24, 2022.

### *Changes*

**Jim Ryan**, Engineering Geologist transferred to Remediation Section from Underground Storage Tanks Section, effective August 2, 2022.

**Harumi Goya**, Engineering Geologist transferred to Regional Programs Section from Compliance and Enforcement Section, effective August 16, 2022.

### *New Hires*

**Sofia Mitjans**, Associate Governmental Program Analyst with Regional Programs Section, effective June 1, 2022.

**Christopher Marquis**, Environmental Scientist with Regional Programs Section, effective June 6, 2022.

**Hong-Yan Hui**, Water Resource Control Engineer with Groundwater Permitting & Land Disposal Section, effective June 16, 2022.

**Randy Ly**, Water Resource Control Engineer with Watershed Regulatory Section, effective July 11, 2022.

**Eric Nelson**, Engineering Geologist with Remediation Section, effective August 8, 2022.

**Mark Myers**, Staff Services Analyst with Administrative Services Section, effective August 22, 2022.



**Amanda Duval**, Engineering Geologist with Underground Storage Tanks Section, effective September 1, 2022.

**Julie Duong**, Water Resource Control Engineer with Remediation Section, effective September 1, 2022.

**Emma Averill**, Water Resource Control Engineer with Enforcement II Unit, effective September 6, 2022.

**Edlin Gonzalez**, Water Resource Control Engineer with Stormwater Compliance Unit, effective September 12, 2022.

**Martin Duda**, Engineering Geologist with Underground Storage Tanks Section, effective September 26, 2022.

### *Separations*

**Rebecca Christmann**, Water Resource Control Engineer with Regional Programs Section, transferred to DDW effective June 24, 2022.

**Robert Ehe**, Water Resource Control Engineer with Remediation Section, retired effective June 30, 2022.

**Ahmad Lamaa**, Water Resource Control Engineer with Underground Storage Tanks Section, retired effective July 31, 2022.

**Jun Zhu**, Senior Environmental Scientist with Regional Programs Section, separated effective August 26, 2022.