



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

July 9, 2020

California Regional Water Quality Control Board
Los Angeles Region
320 W. 4th Street, Suite 200, Los Angeles, CA 90013

*Our mission is
to preserve, enhance, and restore the quality of California's water
resources and drinking water for the protection of the environment, public, health,
and all beneficial uses for the benefit of present and future
generations.*

Note: The Executive Officer's Report is not intended to be an exhaustive list of Los Angeles Water Board staff activities from the previous month, but rather provides highlights of these activities.

GROUND WATER DIVISION
Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Chief
Remediation Section – Dr. Arthur Heath, Section Chief
Underground Storage Tanks Section – Dr. Yue Rong, Section Chief

SURFACE WATER DIVISION
Jenny Newman, Assistant Executive Officer

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Chief
Regional Programs Section – Dr. LB Nye, Section Chief
Watershed Regulatory Section – Cris Morris, Section Chief

ADMINISTRATIVE SERVICES SECTION
Puja Vats, Administrative Officer

PUBLIC PARTICIPATION PROGRAM
Susana Lagudis, Environmental Justice and Tribal Coordinator

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Ground Water Division

Compliance and Enforcement Section

Monthly update on COVID-19-related requests for relief from Water Board requirements

The Board continues to receive requests from the regulated community seeking relief from permit and other regulatory requirements during the COVID-19 pandemic. However, the number of new requests has slowed. Every request is tracked, including when it was received and the status of the Board's response. From May 2020 to June 2020, the Los Angeles Water Board received 10 more requests bringing the total to 120. As of June 2020, the Board has issued 109 responses of which 64 requests have been approved, 20 have been denied, and 11 are currently under evaluation. Twenty-five of the requests were withdrawn, meaning the requestor was able to comply with the requirement in a timely manner.

The Enforcement Report for July 2020 includes data for May 2020 in the following tables*:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	Expedited Payment Letters Issued (EPLs)	Five (5) EPLs were issued in May 2020, for a total of \$135,000.
Table 5	Violations subject to Mandatory Minimum Penalties (MMPs)	Sixty-three (63) cases with 520 violations subject to MMPs remain unresolved.
Table 6	EPL Progress (NPDES) (FY 19/20)	\$582,000 in penalties were collected to date.
Table 7	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 8	Stormwater Compliance Outstanding Enforcement Issues	This table lists stormwater NOVs that are unresolved. The information is arranged by permit type industrial and construction

*Tables 1 - 3 summarize enforcement actions taken by all programs. Tables 4 - 8 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	May 2020	FY 2019/2020
Notices of Violation	35	739
Notices of Non-Compliance	---	315
Total	35	1076

Table 2 – Formal Enforcement Actions

Action	May 2020	FY 2019/2020
Administrative Civil Liability Complaints	---	11
Notices to Comply	---	22
Water Code §13267 Orders	19	188
Clean Up and Abatement Orders/Amendments	22	138
H&S/13260 Directives	19	35
Total	60	372

Table 3 – Compliance Inspections

Action	May 2020	FY 2019/2020
NPDES (Major Permits)	8	14
NPDES (Minor Individual Permits)	---	8
NPDES (Minor General Permits)	3	30
Stormwater (Construction)	58	476
Stormwater (Industrial)	7	565
Stormwater (Municipal)	---	5
Total	76	1098

Table 4 – EPLs Issued (May 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Los Angeles Department of Water and Power/Castaic Power Plant	05/19/20	Effluent	\$48,000
Mercury Casualty Company/Home Office Building	05/19/20	Effluent	\$27,000
Vopak Terminal Los Angeles, Inc./Inland Terminal	05/19/20	Effluent	\$3,000
Onni Atria L.P./ Atria West Building I	05/19/20	Late Report	\$15,000
Onni Atria L.P./ Atria West Building II	05/19/20	Late Report	\$42,000
Total	---	---	\$135,000

Table 5 – Violations Subject to MMPs (May 2020)

Status	No. of Facilities	No. of Violations
Pending	63	520

Table 6 – EPL Progress (NPDES) for FY 19/20 (May 2020)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY19/20)	Cumulative Number of Violations (FY19/20)
EPLs Issued	5	45	29	234
EPLs Settled	0	0	20	194
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$582,000	---

Table 7 – Notices of Violations (NOVs) Issued in May 2020

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
BGI Worldwide Logistics, Inc.	3110 E Via Mondo, Rancho Dominguez	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
M Tex	249 W 131 Street, Los Angeles	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Copp Industrial Manufacturing Inc.	2837 Metropolitan Place, Pomona	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Brothers Plating	34 S Motor Avenue, Azusa	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
T and F Sheet Metal Fabrication	15607 New Century Drive, Gardena	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Chemtex Print USA Inc.	3061 Maria Street, Rancho Dominguez	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Trinity Graphics Inc.	12921 East 166th Street, Eagle Mountain	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Whittier Enterprise LLC dba Popkoffs	18901 Railroad Street, Industry	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Silverstar Express Inc.	19010 S Laurel Park Road, Compton	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Liberty Ambulance	9441 Washburn Road, Downey	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Unified Network Information Services	19914 S Via Baron, Compton	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Not Received
Brothers Signs	6075 State Street, Huntington Park	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Ley Grand Food Corp	287 South 6th Avenue, La Puente	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
BetaAir LLC	544 South 6th Avenue, Industry	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Flores Machine Shop	7355 Adams Street, Paramount	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Not Received
Goods Textile Inc.	1577 W 132nd Street, Gardena	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Top Line Manufacturing	7032 Alondra Boulevard, Paramount	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Performance Engines	1935 Mckinley Avenue, La Verne	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Woodward HRT	1700 Business Center Drive, Duarte	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Argon St	2810 Bunsen Avenue, Ventura	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
SaniTech West	1020 Flynn Road, Camarillo	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Sosas Manufacturing	2280 Shasta Way, Simi Valley	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
IL Health and Beauty Natural Oils	322 N Aviador Street, Camarillo	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Simba Cal Inc.	1680 Universe Circle, Oxnard	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Streamline Design & Silkscreen	1299 South Wells Road, Ventura	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Weldlogic, Inc.	2651 Lavery Court, Newbury Park	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
JE Tooling and Engineering	411 North Lombard Street, Oxnard	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
ADJ Precision	1621 Pacific Avenue, Oxnard	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Not Received
R&E Enterprise LLC	980 Avenida Acaso, Camarillo	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Topco Sales	3990 Heritage Oak Court, Simi Valley	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Sea Breeze Packaging	906 Factory Lane, Oxnard	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Abratec Swiss Precision Inc.	2241 Celsius Avenue, Oxnard	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received
Precision Metal Works	1609 Pacific Avenue, Oxnard	04/24/20	05/25/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response Received

STORMWATER COMPLIANCE - OUTSTANDING ENFORCEMENT ISSUES

This tables list Construction General Permit NOVs that are unresolved.

Table 8 Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Garvey Garden Plaza	Construction	01/16/20	03/16/20	Deficient BMP Implementation Incomplete/ Insufficient SWPPP	Ongoing
Oakcrest Estates	Construction	01/17/20	02/17/20	Deficient BMP Implementation Incomplete/ Insufficient SWPPP	Ongoing
Heritage Homes	Construction	02/10/20	03/18/20	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	Ongoing
Downey Oasis	Construction	03/10/20	04/10/20	Incomplete/ Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Trinity Plaza	Construction	04/01/20	05/01/20	Incomplete/Insufficient SWPPP/ Deficient BMP Implementation	Ongoing

Remediation Section

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

The activities related to the site investigation and cleanup work performed during the month of May 2020 include the following:

1. On May 18, 2020, the Regional Board completed review of the Remediation and Construction Completion Report – Cluster 13 (RCCR), and twelve Property-Specific Remediation and Construction Completion Reports (PSRCCRs) and issued a response letter. The PSRCCRs consist of nine Cluster 13 properties, and three Cluster 12 buffer properties. The cluster wide RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work. Three of Cluster 13 properties are buffer properties to Cluster 14; the RCCR for these properties will be submitted with the Cluster 14 RCCR.
2. On May 19, 2020, the Regional Board received a revised schedule for the entire project, which includes a revised completion date for Cluster 15 (10/02/2020) and revised start/finish dates for all subsequent clusters resulting from the impact of the COVID-19 pandemic. Shell has indicated that cleanup and restoration activities are being conducted in compliance with the Los Angeles County Department of Public Health restrictions. Shell also indicated they will establish a protocol with limited attendance, social distancing, and mandatory personal protective equipment (face coverings, gloves) for meetings with Shell's outreach office. Regional Board staff will participate via teleconference.
3. On May 28, 2020, the Regional Board completed review of documents titled *Sub-Slab Soil Vapor Monitoring Report* dated April 14 and 29, 2020, that presented the results of sub-slab soil vapor monitoring at three properties. The information contained in the reports show that constituents of concern that were detected are below their respective site-specific cleanup goals on all properties sampled.
4. To date, the cleanup of 159 (~56 %) properties / homes has been completed. As of May 31, 2020, the cleanup implementation status at the Carousel Tract properties is as follows:

Cluster 14:

- a. All landscaping and restoration work was completed on May 15, 2020, and residents moved back the week of May 18, 2020.

Cluster 15:

- a. Contractors continue to increase the pace of work in order to reach the same level as before the COVID-19 pandemic.
- b. Excavation and backfill of excavations are scheduled to be completed during the first week of June 2020.
- c. Once backfill is completed, utility pipes removed at the beginning of the project, such as sewer, gas and water, will be restored.
- d. Installation of remediation systems for soil vapor extraction and sub-slab depressurization is scheduled to start the first week of June 2020.
- e. Re-construction of property line block walls is scheduled to start the first week of July.

*Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles
Dr. Teklewold Ayalew, (213) 576-6739 Site Cleanup Unit III*

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of May 2020 are summarized as follows:

1. On May 18, 2020, the Regional Board completed the review of the document titled *Remedial Excavation Completion Report* for the former Ujima Village Apartments (UVA) portion of the former Athens Tank Farm. The Report was prepared per the Regional Board approved work plan, dated November 20, 2019, which directed excavation of shallow soil at locations with exceedances of regulatory screening levels for the site-specific arsenic background concentration. Excavation of shallow soils was conducted at locations identified in the former UVA portion of the Site that had soil within the top one foot in excess of the regulatory screening levels specified in the Human Health Risk Assessment Report for the UVA. The Report presented an overall summary of remedial excavation work plan implemented, methods employed, and overall volume and mass of soil excavated, transported and disposed. It also includes detailed confirmation soil sampling and analytical results associated with the shallow soil excavation.
2. On May 18, 2020, the Regional Board completed the review of a letter titled *Technical Memorandum: Groundwater Monitoring and Sampling Frequency Modification* and approved the proposed modification plan. The memorandum detailed historical groundwater analyte concentrations for a period of ten years and the remedial actions implemented. Furthermore, the memorandum summarizes the technical feasibility of

reducing the groundwater monitoring and sampling frequency at the Site. The objective of the groundwater monitoring program is to assess the potential for groundwater plume migration and to monitor changes over time.

3. The following is a summary of the EMJRP and UVA redevelopment activities for the site:
 - a. A Site meeting/job walk was conducted on April 29, 2020, with Los Angeles County and contractors bidding on Phase 1B redevelopment within the UVA;
 - b. Bids for Phase 1B construction have been extended to mid-June 2020, with contract anticipated to be awarded in July 2020; and
 - c. Construction activities are anticipated to start in July 2020 and will continue until early/mid-2021.
4. The following is a summary of completed, ongoing and upcoming remediation activities for the former Athens Tank Farm site.

Phase I SVE:

- a. The Phase I SVE system was shut down on March 18, 2020 following receipt of Regional Board correspondence dated March 16, 2020 approving system shut down.
- b. Wells SVE-02 and SVE-11 were piped into the Phase II SVE system.

Phase II SVE:

- a. System performance monitoring was performed in May 2020.
- b. The system is operating and currently extracting from wells HRW-203 (all 3 screens), HRW-205 (all 3 screens), HRW-206 (all 3 screens), and from Phase I wells SVE-02 and SVE-11.
- c. As of May 2020, approximately 593,035 pounds of volatile organic compounds and 90,219 pounds of methane were removed from both SVE systems.

Phase III:

Non-Aqueous Phase Liquid Recovery Trailer

- a. Currently it is operating on wells ATF-19B, ATF-21B and ATF-28B; and
- b. Approximately 364 gallons of non-aqueous phase liquid was recovered in the first quarter of 2020.

Air/Bio-Sparge System

- a. Operation and collection of system performance data include downloading of down-hole sonde groundwater parameter data from observation wells, SVE well and down-gradient groundwater monitoring wells.
- b. Groundwater was collected; and
- c. System performance monitoring and system data acquisition were performed.

SITE CLEAN UP PROGRAM ACTIVITIES

May 2020

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
1910-1914 Bay Street and 1901 Sacramento Street Properties	Assessment and Cleanup	1910 Bay Street, Los Angeles	1412	Staff Letter	05/15/20	Review of Soil Gas Sampling Program Workplan
2305 S. Santa Fe Ave. Site	Assessment	2305 South Santa Fe Avenue, Los Angeles	1458	Staff Letter	05/21/20	Approval of Site Characterization Work Plan Addendum
8201 and 8205 Sorensen	Assessment	8201 and 8205 South Sorensen Avenue, Santa Fe Springs	1427	Staff Letter	05/18/20	Approval of Plan for Vapor Intrusion Mitigation System
Accurate Plating Company	Assessment	2811 Alcazar Street, Los Angeles	0814A	Staff Letter	05/20/20	PFAS Workplan
AHR Signs, Inc.	Assessment	3400 N. San Fernando Road, Los Angeles	1443	Staff Letter	05/26/20	Approval of Work Plan
Alcoa Composites, Inc.	Cleanup	13344 S. Main St., Los Angeles	552	Time Extension	05/26/20	Time Extension Request
Alondra Industrial Park	Cleanup	15524 Carmenita Rd., Santa Fe Springs	255	Assessment Order	05/11/20	Response to Work Plan for Indoor Air Investigation
Anco Metal Improvement Co. (Former)	Assessment	417 West 164th Street, Gardena	714	Assessment Order	05/11/20	Approval of Confirmation Sampling Work Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Arco East Hynes Terminal	Assessment	5905 Paramount Boulevard, Long Beach	211	Assessment Order	05/26/20	Assessment Work Plan
Arco Hathaway Terminal	Assessment	2350 Obispo Ave., Signal Hill	1167	Staff Letter	05/18/20	Covid-19 Work Reduction Response
Arco Vinvale Tank Farm	Assessment	8601 S. Garfield Ave., South Gate	55	Technical Correspondence / Assistance / Other	05/26/20	Covid-19 Work Reduction Response
Aviation Inglewood (Formerly Bodycote Hinderliter)	Assessment and Cleanup	9007-9121 Aviation Boulevard, Inglewood	0205B	Staff Letter	05/01/20	Approval of Workplan for Comprehensive Additional Soil and Soil Vapor Investigation
B. D. P. - Carrier Corporation	Cleanup	855 Anaheim-Puente Rd., Industry	105.0036	Cleanup Order	05/22/20	Approval of Time Extension for Submitting Cleanup Optimization Workplan
Boeing C-1 Facility - Acer Program	Cleanup	3855 Lakewood Blvd., Long Beach	0399H	Technical Correspondence / Assistance / Other	05/26/20	Approval Letter for Reduction Frequency Submittal Progress Reports

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Boeing C-1 Facility -GW Monitoring Program	Cleanup	3855 Lakewood Blvd., Long Beach	0399C	Technical Correspondence / Assistance / Other	05/11/20	Approval of 2020 and 2021 Monitoring Program
Boeing C-1 Facility -Soil Assessment & Remediation	Cleanup	3855 Lakewood Blvd., Long Beach	0399B	Technical Correspondence / Assistance / Other	05/11/20	Approval of Rebound Monitoring and Soil Confirmation Sampling
Boeing Co.	Assessment and Cleanup	3000 Ocean Park Blvd., Santa Monica	0130B	Technical Correspondence / Assistance / Other	05/26/20	Additional Soil & Groundwater Investigation
Carter Plating	Assessment	1842 N. Keystone St., Burbank	104.0271	PFAS Order	05/29/20	PFAS Workplan
Carter Plating	Assessment	1842 N. Keystone St., Burbank	104.0271	Technical Correspondence / Assistance / Other	05/01/20	Office of Environmental Health Hazard Assessment Memo
Castle Rock Property	Assessment	810 Lawrence Dr., Newbury Park	808	Assessment Order	05/11/20	Work Plan Approval
Chevron - El Segundo Refinery	Cleanup	324 El Segundo Blvd., El Segundo	235	Staff Letter	05/28/20	Approval of Workplan
Chevron Terminal (Former)	Assessment and Cleanup	7201 E. Rosecrans St., Paramount	799	Assessment Order	05/11/20	Approval of Laboratory Analysis Modification

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Coast United Advertising Property (Former Henderson Property)	Assessment	8714-8716 Darby, Northridge	187	Cleanup Order	05/08/20	Confirmation Letter
Color-Tec Industrial Finishing	Assessment	11231 Ilex Avenue, Pacoima	1300W	Assessment Order	05/11/20	Approval of Supplemental Work Plan
Commercial Property	Assessment and Cleanup	8020 Deering Ave., Canoga Park	843	Staff Letter	05/26/20	Response to Property Owner
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff St., Northridge	1184	Time Extension	05/20/20	Time Extension Request
Downey Industrial Center	Assessment	9300-9400 Hall Road, Downey	1420	Staff Letter	05/14/20	Approval of Soil Vapor Extraction Pilot Test
Ford Leasing Development Company (Former Zero Corp.)	Assessment	777 Front Street, Burbank	109.6162	Cost Recovery Agreement / Notice of Reimbursement	05/26/20	Cost Recovery Agreement
Former Mobil Torrance Refinery	Cleanup	3700 W. 190th St., Torrance	234	Cleanup Order	05/11/20	Approval of Interim Remedial Plan for Light Non-Aqueous Liquid Recovery

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Former Pacific Title and Art Studio (PTAS)	Closure Review	6350 Santa Monica Boulevard, Hollywood	1224	Technical Correspondence / Assistance / Other	05/06/20	Office of Environmental Health Hazard Assessment Memo
Former Shell Oil Company Kast Property Tank Farm	Cleanup	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	05/18/20	Review of Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Cleanup	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	05/18/20	Review of Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Cleanup	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	05/18/20	Review of Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Cleanup	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	05/18/20	Review of Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Cleanup	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	05/18/20	Review of Remediation and Construction Completion Report

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Former Shell Oil Company Kast Property Tank Farm	Cleanup	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	05/18/20	Review of Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Cleanup	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	05/18/20	Review of Remediation and Construction Completion Report
Former U.S. Flare Corporation	Assessment	12270 Montague Street, Pacoima	1300Q	Technical Correspondence Assistance / Other	05/18/20	Response to Time Extension
Former U.S. Flare Corporation	Assessment	12270 Montague Street, Pacoima	1300Q	Cost Recovery Agreement / Notice of Reimbursement	05/26/20	Site Cleanup Program Oversight Cost Reimbursement Account
Four Seasons Dry Cleaners & Laundry	Assessment and Cleanup	8042 Santa Monica Blvd., West Hollywood	1200	Staff Letter	05/08/20	Request for Groundwater Interim Remedial Action Plan
Gage Avenue Disposal Site-Eastern Parcel	Cleanup	7316 E. Gage Avenue, Commerce	1317	Technical Correspondence Assistance / Other	05/22/20	Comment Letter on Hazard Section of Draft Environmental Impact Report

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Harbor - Warehouse Nos. 9 & 10	Assessment	Miner Street and 22nd Street, San Pedro	1321	Staff Letter	05/15/20	Review of First Quarter 2020 Groundwater Monitoring Report
Hibco Parking Lot Area	Assessment and Cleanup	12620 Cerise Avenue, Hawthorne	1217	Staff Letter	05/28/20	Review Groundwater Investigation Report
Hollywood Park Racetrack	Assessment and Cleanup	1050 S. Prairie Ave., Inglewood	1207	Assessment Order	05/04/20	Approval of Additional Soil Assessment Work Plan
Honeywell Inc.	Cleanup	17300 Western Ave., Gardena	688	Staff Letter	05/14/20	Revised Monitoring and Sampling Work Plan
Honeywell Site A	Assessment and Cleanup	2525 W. 190th St., Torrance	1043	Staff Letter	05/13/20	Revised Performance Monitoring Well Locations
LA1 and LA2 Well Site	Assessment	806 North Beaudry, Los Angeles	1359	Technical Correspondence Assistance / Other	05/19/20	Office of Environmental Health Hazard Assessment Memo
LA1 and LA2 Well Site	Assessment	806 North Beaudry, Los Angeles	1359	Technical Correspondence Assistance / Other	05/18/20	Office of Environmental Health Hazard Assessment Memo

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
LAUSD Gardena Bus Garage	Assessment	18421 Hoover Street, Gardena	1419	Staff Letter	05/05/20	Response to Time Extension for Submittal of a Technical Report
Leggett & Platt Facility	Assessment and Cleanup	12352 East Whittier Blvd., Whittier	601	Staff Letter	05/27/20	Approval of Soil Vapor Sampling Work Plan
Leon's Cleaners (Former)	Assessment	6187 Atlantic Avenue, Long Beach	1482	Staff Letter	05/28/20	Request for Indoor Air Sampling and Additional Subsurface Assessment Work Plan
Lido Cleaners	Assessment	1901-1907 North Wilcox Ave, Los Angeles	793	Staff Letter	05/01/20	Approval of Deferral Request to Submit a Work Plan for Additional Soil Investigation
Litton Data Systems	Assessment and Cleanup	8000 Woodley Avenue, Van Nuys	614	Assessment Order	05/21/20	Review Comments
Lorber Industries	Assessment	17908 S. Figueroa St, Gardena	1056	Clean-Up Order	05/11/20	Approval of 1,4- Dioxane Workplan and Requirement to Submit a Technical Report

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Main Street Dry Cleaners	Cleanup	1720 Main St., Venice	1038	Assessment Order	05/04/20	Response to Request to Temporarily Suspend Semi-Annual Groundwater Monitoring
Micro Matic USA Inc.	Cleanup	19791 Bahama Street, Northridge	420	Staff Letter	05/13/20	Site Assessment Report
Miller Dial Corporation	Assessment and Cleanup	4400 N. Temple City Blvd., El Monte	103.0235	Staff Letter	05/20/20	Approval of Site Investigation
Mole Richardson Company	Assessment and Cleanup	937 N. Sycamore Ave., Hollywood	679	Staff Letter	05/26/20	Response to Time Extension
Mondo Chrome Facility (Former)	Assessment	4933 Firestone Blvd., South Gate	760	Assessment Order	05/26/20	Response to Time Extension
Mouren Laurens Oil Co.	Assessment	641 - 719 East Compton Blvd., Compton	23	Warning Letter	05/05/20	Site Access Request
Nelson Nameplate Co.	Assessment	3191 Casitas Ave., Los Angeles	112.0078	Assessment Order	05/26/20	Requirement for Additional Assessment
Newton Heat Treating Co.	Cleanup	19235 E. Walnut Dr., City of Industry	105.6252	Staff Letter	05/26/20	Response to Groundwater Frequency Changes
Oil Operators, Inc.	Assessment	712 West Baker St., Long Beach	93	Technical Correspondence /Assistance / Other	05/21/20	Comments on the Draft Conceptual Remedial Action Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Pacific Valves	Assessment	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	05/14/20	Review of Site Investigation Report
Paramount Plaza Dry Cleaners	Cleanup	15729 Downey Ave., Paramount	902	Assessment Order	05/26/20	Workplan Review for Groundwater, Soil Vapor, and Indoor Air
Ready Self Storage	Verification Monitoring	800 West 15Th St., Long Beach	876	Staff Letter	05/20/20	Well Installation Work Plan
SFPP, L.P. Watson Station	Assessment	20410 South Wilmington Ave., Carson	1446	Staff Letter	05/18/20	Approval of Workplan for Continued Investigation
SFPP L.P. Watson Station	Assessment	20410 South Wilmington Ave., Carson	1446	Staff Letter	05/07/20	Request for a Workplan to Conduct Additional Soil Investigation
Shell Pipeline	Assessment	21500 Perry St., Carson	0490B	Staff Letter	05/13/20	Comments on Remedial Investigation Report and Requirement for Additional Site Assessment
Skypark Commercial Properties	Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Assessment Order	05/12/20	Skypark Commercial Properties – Investigative Order No. R4-2020-0035

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Sunshine Cleaners (Former)	Assessment and Cleanup	11405 West Jefferson Ave., Culver City	864	Cleanup Order	05/28/20	Covid-19 Response Letter
SWL-2000 (Former Unical Enterprises Inc.)	Assessment	16960 E. Gale Ave, City of Industry	1397	Staff Letter	05/26/20	Response to a Time Extension
Technical Metal Finishing	Assessment	3401 Pacific Avenue, Burbank	104.1039	Staff Letter	05/01/20	Approval of Remedial Action Plan
Tesoro - Burnett Street Valve Box Site	Assessment and Cleanup	2050 Burnett St., Long Beach	696	Technical Correspondence Assistance / Other	05/04/20	Covid-19 Work Reduction Response
Tieman Company	Assessment	620 Sanford Ave., Wilmington	919	Assessment Order	05/11/20	Approval of Soil Gas Assessment Work Plan
Tru-Cut, Inc.	Assessment	3221 San Fernando Road, Los Angeles	112.5566	Assessment Order	05/15/20	Requirement for Additional Subsurface Assessment
Ujima Village Apartments / Former Athens Tank Farm	Cleanup	941 East 126th St., Los Angeles	374	Cleanup Order	05/18/20	Review of Remedial Excavation Completion Report
Ujima Village Apartments / Former Athens Tank Farm	Cleanup	941 East 126th St., Los Angeles	374	Assessment Order	05/18/20	Review of Groundwater Monitoring and Sampling Frequency Modification

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment
Unisys Corp (aka Former Memorex Facility)	Verification Monitoring	5411 North Lindero Canyon Road, Westlake Village	345	Staff Letter	05/20/20	Approved Revised Work Plan
United Aeronautical Corp.	Assessment	7360 Laurel Canyon Blvd., North Hollywood	111.0308	Assessment Order	05/26/20	Approval of Environmental Site Assessment Work Plan
Unocal Marine Terminal	Assessment and Cleanup	Berths 148-151, Los Angeles	120	Cleanup Order	05/05/20	Cleanup and Abatement Order
Ventura Muffler and Brake	Assessment	150 West Main Street, Ventura	1329	Assessment Order	05/26/20	Approval of Workplan
Whittier Plaza	Assessment and Cleanup	16238 E. Whittier Blvd., Whittier	763	Response Letter	05/28/20	Covid-19 Work Reduction Response
Whole Foods Refrigerated Distribution Facility	Assessment	5000 Pacific Boulevard, Vernon	1310	Assessment Order	05/11/20	Groundwater Sampling Reduction
Witco Southwest Facility	Cleanup	19530 South Alameda Street, Rancho Dominguez	562	Staff Letter	05/15/20	Response to a Time Extension
Xerox Corporation	Assessment	800 E. Bonita Ave, Pomona	101.0016	Cleanup Order	05/22/20	Review of Health Risk Documents

Catalina Yachts Facility

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

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

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

On June 15, 2020, an Opportunity to Comment letter and Fact Sheet was sent out to the public notifying them of the Board's intent to consider the soil and groundwater closure for the Facility. The public comment period ends on July 17, 2020.

Underground Storage Tank Section

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

- ARCO #1597, Los Angeles (900260125a)
- EA Property, Long Beach (For Dorothy Patters) (908130225)
- LA County DHS Harbor-UCLA Med Ctr, Torrance (R-01171)
- LB Fire Station #10, Long Beach (908130289)
- Mobil 18-Gg4, Norwalk (R-02210)
- PIH Health Hospital Downey (R-58944)
- Shell Station (Former), Los Angeles (900190234)
- M & M Texaco Service, Carson (R-20297)
- Terminal Island Prison, Terminal Island (907310307)
- Aramark Magazine & Book, Los Angeles (900160098)
- G & M Oil #16, Whittier (R-10316)

For the case closure sites above, a total of **212** tons and **737** cubic yards of impacted soils were excavated and a total of **32,066** pounds of hydrocarbons were removed by extracting soil vapor. In addition, **646** gallons of free product and **2,928,257** gallons of impacted groundwater were removed.

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

- ARCO #5054 (900260225)
- Smith Auto Repair (Former) (900470116)
- Wortmann Oil Co Station #8 (900420143)

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

- Mobil #18-KWL (Former #11-KWL) (900470025)
- Texaco Service Station - Los Angeles (C-85028)
- Argo Realty Property (904040034)
- 76 Service Station 2149 (900350143)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed in May 2020 are listed in Table 1 and Table 2.

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

Month (2020)	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	7	15	20	31	73
February	3	18	17	29	67
March	2	10	8	17	37
April	1	5	19	35	60
May	10	18	20	44	92
Total	23	66	84	156	329

Table 2 – Contamination Removed

Month (2020)	Contaminated Soil (tons)	TPH Mass (lbs.)
January	732	297,766
February	---	---
March	---	---
April	---	---
May	212	32,066
Total	944	329,832

Lomita Well No. 5 Investigation

Lomita Well No. 5 (Well 5) is a municipal groundwater production well owned and operated by the City of Lomita (City). In April 2019 and May 2019, benzene was detected in Well 5 at concentrations exceeding the California Maximum Contaminant Level (MCL) of 1 µg/L, and water production from the well subsequently ceased. In an effort to determine the source of benzene in Well 5, Regional Board staff have been requiring sampling work and information related to three underground storage tank (UST) sites, the neighboring petroleum product pipelines, an adjacent inert materials landfill, and an abandoned oil field in the vicinity of the production well. Information has been provided and reviewed regarding the petroleum pipelines. Subsurface investigations have occurred at two of the UST sites to date. Regional Board staff are continuing to review information available for the landfill, which was a former sand and gravel quarry, which was closed in 2015, and the former oil field, which was abandoned in 1967.

Oil and Gas Monitoring Program Update – July 2020

Aquifer Exemptions

The Oil and Gas Monitoring Program has been involved in three aquifer exemption reviews associated with oil and gas development in our region. An aquifer exemption is an action taken by the US EPA to exempt an aquifer or a portion of an aquifer from protection as an underground source of drinking water (USDW) under the Safe Drinking Water Act. (An USDW means an aquifer or a portion of an aquifer that 1) supplies any public water system or 2) contains a sufficient quantity of groundwater to supply a public water system and a) currently supplies drinking water for human consumption or b) contains fewer than 10,000 mg/l TDS, and 3) is not an exempted aquifer.)

The regulatory criteria for exempted aquifers are set forth in 40 Code of Federal Regulations (CFR) § 146.4. To be exempt, an aquifer or a portion of the aquifer must meet the following criteria: 1) it does not currently serve as a source of drinking water and 2) it cannot now and will not in the future serve as a source of drinking water based on its geophysical and/or chemical characteristics. Aquifer exemptions allow these aquifers to be used by companies for oil and gas extraction or disposal purposes in compliance with underground injection control (UIC) requirements.

US EPA is the lead agency responsible for the final review and approval of all aquifer exemption requests. The State's role is to review aquifer exemption requests and provide input to US EPA for consideration prior to US EPA's final decision. CalGEM is the lead State agency in the review process. CalGEM seeks input from the State Board when conducting its review. This is because the State Water Board has primary jurisdiction over water quality issues related to oil and gas development. Nonetheless, State Water Board consults with the applicable Regional Board throughout the entire review process.

During the State's review, the State agencies ensure data provided by the operator meets regulatory criteria pursuant to California Public Resources Code (PRC) § 3131. Notably, the data must demonstrate that fluid injection within the proposed exemption area is not expected to affect the quality of water that is, or may reasonably be, used for any beneficial use and that injected fluids will remain in the aquifer or portion of the aquifer

that would be exempted. The three aquifer exemption proposals currently under consideration in our Region are in the Sespe, Oxnard, and Holser oil and gas fields, all within Ventura County and the CalGEM Coastal District. The status of each review is as follows:

- Sespe: In February of 2017, considering Regional Board staff's review and recommendations from a water quality perspective, State Water Board staff preliminarily concurred with the proposal pending the State's public comment process. CalGEM and State Water Board staff held a joint public hearing to receive comments on the exemption proposal in October of 2017. CalGEM and Water Board staff reviewed and responded in writing to the comments received during the comment period and public hearing and on January 15, 2019, the State Water Board issued a Final Concurrence letter. The proposal was then sent to US EPA for review; no official response has been issued to date.
- Holser: In December of 2018, considering Regional Board staff's review and recommendations from a water quality perspective, State Water Board staff preliminarily concurred with the original proposal pending the State's public comment process. A revised application expanding the western boundary of the proposed exempted area further to the west was submitted to the Water Boards in March of 2020. Both the State Water Board and Regional Board were satisfied with the provided clarifications and revisions by the operator and CalGEM and had no additional comments or concerns. The State Water Board decided that an addendum to the preliminary concurrence letter was not required. Joint public hearings are the next step in the process. No dates have yet been set.
- Oxnard: In December of 2018, considering Regional Board staff's review and recommendations from a water quality perspective, State Water Board staff also preliminarily concurred with the original proposal pending the State's public comment process. In the past few months, some revisions to the proposal have been submitted to the Water Boards. Regional Board staff has provided comments on the revisions. Subsequently, Regional Board staff and State Water Board staff discussed implementing additional conditions/restrictions for the proposed application.

Cooperative Underground Injection Control (UIC) Casing Failure Reviews

CalGEM reached out to Regional Board staff regarding two potential releases of produced water in the subsurface during failed pressure casing tests in the Ventura and Del Valle fields. A typical pressure casing test involves pressurizing the internal well casing to the applicable safety threshold in order to confirm that the well casing is suitable for use and is not leaking. CalGEM normally supervise casing pressure tests on a routine schedule. Results of additional investigative testing directed by CalGEM revealed a pinhole size leak had occurred in a UIC well in the Ventura field. It was determined that the leak was at a depth well below the base of the underground source of drinking water (USDW) (see definition above) and in a formation with a very high total dissolved solids (TDS) content, well above levels that would support use of the groundwater as a source of water supply. CalGEM determined that the characteristics of the geologic materials above the leak location were such that the leaked fluids would not be able to vertically migrate to the USDW. Prior to authorizing the well repair, CalGEM awaited Regional Board staff review of the investigation information. Regional Board staff determined there were no potential impacts to the overlying USDW and did not have any objections to proceeding with the proposed remediation of the UIC well. The failed casing pressure test in the Del Valle field was only recently reported; however, CalGEM directed the operator to cease injection into the UIC well and the well was disconnected pending further investigation. CalGEM has given assurance to Regional Board staff that they will keep staff informed as their investigation proceeds.

Surface Water Division

Groundwater Permitting & Land Disposal Section

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

From May 1 to May 31, 2020, the Executive Officer enrolled one discharger under General Waste Discharge Requirements (WDRs) and revised the Monitoring and Reporting Program (MRP) for one discharger. The tables below contain a breakdown of activities associated with the General WDRs.

No.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Former Moving Solutions / CI- 10229	Ann Chang	---	5/18/20	---
No.	General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. R4-2014-0153-DWQ)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Jeffrey Weber Residence / CI-10541	David Koo	5/6/2020	---	---

Summary of Inspections Honghong Li and Milasol Gaslan

From May 1 to May 31, 2020, staff conducted three pre-permitting inspections and one permit termination inspection. The table below contains a breakdown of activities associated with these inspections. No violations were observed, and no corrective actions were deemed necessary during the inspections.

No.	Date of Inspection	Permittee	Project Manager
1.	5/5/20	The Aram Khudoyan Residence / File No. 20-024	David Koo
2.	5/6/20	Robert Hall / File No. 20-044	David Koo
3.	5/13/20	San Miguel Produce WWTP / CI-9784	Peter Raftery
4.	5/20/20	Mario Galvez Property / CI-10304	David Koo

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

From May 1 to May 31, 2020, staff responded to one COVID-19 related request for regulatory relief, public noticed one tentative Order, issued one notice of incomplete application and approved one extension of a deadline for submitting a report. The table below contains a breakdown of activities associated with these regulatory actions.

No.	Date Issued	Permittee/Description	Project Manager
1.	5/18/20	San Miguel Produce, Inc./Tentative Order -Termination of Waste Discharge Requirements and Water Reclamation Requirements/ File No. 04-168	Peter Raftery
2.	5/22/20	Former Fairchild Controls Facility / COVID-19 Related Response to Request to Suspend Groundwater Monitoring/ CI-9584	Ann Chang
3.	5/22/20	Lucey Residence / Incomplete Application / File No. 20-033	David Koo
4.	5/29/20	Azusa Land Reclamation Landfill / Revised Extension of Deadline for Submitting a Corrective Action Completion Report / CI-2567	Douglas Cross

Regional Programs Section

Municipal Stormwater (MS4) Permitting

The Municipal Stormwater Permitting Unit is currently working on reissuing the Regional MS4 Permit.

On May 28, 2020, Los Angeles Water Board staff held a teleconference with the City of Los Angeles to discuss possibility of extension of TMDL compliance schedules in addition to Regional MS4 Permit issuance. On June 2, 2020, Los Angeles Water Board staff held a video conference with Los Angeles County and the Los Angeles County Flood Control District to discuss the status of the Regional MS4 Permit including a tentative issuance timeline, workshop opportunities, and the status of Measure W, and to share updates on project implementation considering the COVID-19 pandemic.

Section 401 Water Quality Certification Program

From April 8, 2020 to June 11, 2020, the Regional Board has received 18 new applications for Section 401 Water Quality Certification (WQC) actions. The new Procedures for Discharges of Dredged or Fill Material to Waters of the State became effective on May 28, 2020. Only applications received after May 28, 2020 are subject to the new procedures.

DATE OF APPLICATION	APPLICANT	PROJECT
4/08/20	Chevron EMC on behalf of Chevron U.S.A.	East Fork Hall Canyon Spillways and Channel Repairs Project
4/14/20	Sherwood Valley Homeowners Association	Lake Sherwood Sediment Management Project
4/15/20	Sage Live Oak, LLC	Triangle Ranch (Tract 52419) Residential Development Project
4/29/20	Waters Family Farms, Inc.	Water Family Farms
5/2/20	Tesoro SoCal Pipeline Company	E-51/E-52 Pipe Trestle Repair
5/4/20	California Department of Water Resources	Castaic Dam High Intake Tower Access Bridge Seismic Retrofit Project
5/7/20	Phillips 66	Phillips 66 Los Angeles Marine Terminal MOTEMS Project - Berths 148-151
5/14/20	Marina Pacifica Boat Slips, LLC	Marina Pacifica Boat Slips: Final Phase of Slips

5/18/20	Julien Buenaventura	Ramirez Creek Sediment Removal
5/21/20	David Lawee and a group	6070 Lido Lane Boat Dock Replacement (Costa De Oro)
5/26/20	Vopak Terminal Los Angeles Inc.	Vopak Los Angeles Berths 187-188 MOTEMS Mooring and Berthing Upgrades
5/26/20	NUWI Camarillo LLC	Camarillo Springs TTM 6016
5/27/20	The Newhall Land and Farming Company	Entrada South Project (Tract 53295)
5/27/20	Shea Homes	The Colony Flood Control Maintenance Program
5/27/20	County of Los Angeles Dept of Beaches and Harbors	Marina del Rey Public Boat Launch Improvement Project
5/28/20	Lost Canyons, LLC	Lost Canyons Development Project
5/29/20	Los Angeles Department of Water and Power	Elizabeth Tunnel South Portal Access Maintenance Project
5/29/20	Los Angeles Department of Water and Power	Power Plant 1 (PP1) Bank Stabilization

From May 19, 2020 to June 11, 2020, the Regional Board has issued one new Section 401 Water Quality Certification (WQC) action.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
6/1/20	Los Angeles Department of Water and Power	Berth 180 -181 Out of Service Fuel Oil Transfer Piping Removal	Conditional WQC

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

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

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

TMDL and Basin Planning

The data solicitation for the 2024 Integrated Report, including the Clean Water Act section 303(d) list of impaired waters, is expected to be released the week of June 15. The solicitation period will be closed on or about October 1, 2020. All data to be considered in the next Integrated Report, including the 303(d) list, must be submitted to the California Data Exchange Network (CEDEN) by the end of the solicitation period. Staff will work with stakeholders to ensure that water quality data are submitted in time for consideration.

The Office of Administrative Law (OAL) approved two revised Trash TMDLs for Malibu Creek and Revolon Slough-Beardsley Wash on April 2, 2020 and USEPA approved these TMDLs on May 6, 2020. The Regional Board adopted these two revised Trash TMDLs in June 2018. The TMDL revisions are in effect as of May 6, 2020 with the final USEPA approval.

Irrigated Lands Regulatory Program (Nonpoint Source)

Los Angeles Water Board staff is currently reviewing conditions set forth in the existing Conditional Waiver for Discharges from Irrigated Lands (Order No. R4-2016-0143) (Irrigated Lands Order) and making recommendations for waiver renewal. The existing Irrigated Lands Order was adopted on April 14, 2016 and it expires on April 14, 2021.

The State Water Board Order WQ 2018-0002 for irrigated agricultural discharges in the Eastern San Joaquin River Watershed identifies several elements as being precedential for all Irrigated Lands Regulatory Programs (ILRPs) throughout the state and requires all ILRPs to incorporate these requirements into their agricultural regulations, such as waste discharge requirements (WDRs) or a conditional waiver of WDRs. Los Angeles Water Board staff is currently reviewing these precedential requirements to incorporate them into the next Irrigated Lands Order.

Los Angeles Water Board staff is participating in an effort to develop an application for the National Water Quality Initiative (NWQI) readiness phase for the Ventura River Watershed, which would provide funding for the growers in the watershed to implement best management practices for nutrient control. Other participating agencies include Natural Resources Conservation Service (NRCS), United States Environmental Protection Agency (USEPA), Ventura County Resource Conservation District (VCRCD) and Ventura County Agricultural Irrigated Lands (VCAILG). Participating agencies convened on June 4, 2020 to discuss the application. A follow-up meeting was set up on June 11, 2020.

Los Angeles Water Board staff is also currently reviewing several termination requests submitted by growers located in Ventura and Los Angeles counties.

Watershed Regulatory Section

Summary of Inspections

Cris Morris

From May 1, 2020 to May 31, 2020, staff conducted the following pre-permitting inspection.

Industrial NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	5/19/2020	AES Alamitos Generating Station	Pre-permitting - Virtual	Thomas Siebels

Summary of General Permitting Unit Activities, May 2020

During the month of May 2020, two dischargers were enrolled under the general NPDES permits.

General Construction & Project Dewatering NPDES Permit Activities during May 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	City of Los Angeles, Department of Public Works, Taylor Yard Pedestrian Bridge, end of Metrolink Road and San Fernando Road, Los Angeles (CI-10551)	5/8/2020	---	---
2	DWF v 331 N Maple, LLC c/o Divcowest - 331 N Maple Drive, Beverly Hills (CI-7738)	5/19/2020	---	---

Administrative Services Section

Personnel Report

Staffing Level

As of July 9, 2020, the Los Angeles Water Board staffing level is 145 staff, including 133 technical staff, 9 permanent analytical staff and 3 permanent clerical staff.

New Hires

Duong Trinh, Water Resource Control Engineer with the Watershed Regulatory Section, effective July 1, 2020.

Separations

Raul Medina, Water Resource Control Engineer with Watershed Regulatory, retired as of July 1, 2020.