



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

September 9, 2021

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

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

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

GROUNDWATER DIVISION

Hugh Marley, Assistant Executive Officer

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

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION PROGRAM

Susana Lagudis, Environmental Justice and Tribal Coordinator

Table of Contents

Groundwater Division	4
Compliance and Enforcement Section	4
Remediation Section	15
Underground Storage Tank Section.....	40
Surface Water Division.....	42
Groundwater Permitting & Land Disposal Section.....	42
Regional Programs Section	45
Watershed Regulatory Section.....	49
Administrative Services Section	53

Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for September 2021 includes data for June and July 2021 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	Expedited Payment Letters Issued (EPLs) in June 2021	Six (6) EPLs were issued in June 2021, for a total of \$201,000.
Table 5a	EPLs Settled June 2021	Seven (7) EPLs were settled in June 2021, for a total of \$153,000.
Table 5b	EPLs Settled July 2021	Two (2) EPLs were settled in July 2021, for a total of \$15,000.
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Twenty-nine (29) cases with 214 violations subject to MMPs remain unresolved.
Table 7a	EPL Progress (NPDES): June 2021 FY 20/21	\$1,152,000 in penalties were collected in FY20/21.
Table 7b	EPL Progress (NPDES): July 2021 FY 21/22	\$15,000 in penalties were collected to date.
Table 8	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance

- 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	June 2021	FY 2020/2021	July 2021	FY 2021/2022
Notices of Violation	0	544	2	2
Notices of Non-Compliance	51	185	0	0
Total	51	729	2	2

Table 2 – Formal Enforcement Actions

Action	June 2021	FY 2020/2021	July 2021	FY 2021/2022
Administrative Civil Liability Complaints	0	0	0	0
Notices to Comply	0	1	0	0
Water Code §13267 Orders	24	191	6	6
Cleanup and Abatement Orders/Amendments	15	129	14	14
H&S/13260 Directives	21	140	1	1
Total	60	461	21	21

Table 3 – Compliance Inspections

Action	June 2021	FY 2020/2021	July 2021	FY 2021/2022
NPDES (Major Permits)	4	26	0	0
NPDES (Minor Individual Permits)	1	8	0	0
NPDES (Minor General Permits)	6	28	0	0
Stormwater (Construction)	22	349	42	42
Stormwater (Industrial)	171	699	31	31
Stormwater (Municipal)	0	8	1	1
Total	204	1118	74	74

Table 4 – EPLs Issued (June 2021)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
DK Connections LLC/ Beverly Connection Mall	06/28/21	Effluent and Late Report	\$24,000
Pacific Design Center/ Red Building	06/23/21	Late Report	\$39,000
MPI, Ltd./ Wilshire/La Cienega Building	06/29/21	Effluent	\$96,000
Sentinel Peak Resources California LLC/ Inglewood Oil Field	06/23/21	Effluent	\$6,000
Chevron Products Co El Segundo/ El Segundo Refinery	06/29/21	Effluent	\$6,000
11175 Santa Monica Boulevard Associates, LLC/ Santa Monica Gateway	06/17/21	Effluent	\$30,000
Total	---	---	\$201,000

Table 5a – EPLs Settled (June 2021)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
AES Redondo Beach LLC/ Redondo Generating Station	03/26/21	Effluent	06/07/21	04/20/21	\$6,000
Palmer Beaudry Avenue Properties, LP/ Ferrante Site	02/26/21	Effluent	06/07/21	04/12/21	\$18,000
Sun Life Assurance Co. of Canada/ Comstock Building	01/08/21	Late Report	05/05/21	06/15/21	\$6,000
Hackman Capital Partners/ The Culver Studios	02/26/21	Late Report	05/05/21	06/15/21	\$3,000
Grafton Pacific Dev LLC c/o MWEST/ Grafton Lofts	04/16/21	Late Report	06/17/21	05/10/21	\$3,000
Wilshire & Wilton, LLC/ 3980 Wilshire Blvd.	04/09/21	Late Report	06/29/21	06/21/21	\$6,000
LADWP/ Hall of Justice	11/20/20	Effluent	06/28/21	06/16/21	\$111,000
Total	---	---	---	---	\$153,000

Table 5b – EPLs Settled (July 2021)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
CA Dept of Transportation District 7/ Route 105 Dewatering Project	03/05/20	Effluent	05/05/21	07/26/21	\$9,000
Metropolitan Water District of Southern California/ Foothill Feeder	04/16/21	Effluent	06/28/21	07/28/21	\$6,000
Total	---	---	---	---	\$15,000

Table 6 – Violations Subject to MMPs (July 2021)

Status	No. of Facilities	No. of Violations
Pending	29	214

Table 7a – EPL Progress (NPDES) for FY 20/21 (June 2021 data)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY20/21)	Cumulative Number of Violations (FY20/21)
EPLs Issued	6	67	40	320
EPLs Settled	7	51	40	384
EPLs Withdrawn	1	21	1	21
Total Amount Collected to Date	---	---	\$1,152,000	---

Table 7b – EPL Progress (NPDES) for FY 21/22 (July 2021 data)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY21/22)	Cumulative Number of Violations (FY21/22)
EPLs Issued	---	---	---	---
EPLs Settled	2	5	2	5
EPLs Withdrawn	---	---	---	---
Total Amount Collected to Date	---	---	\$15,000	---

Table 8 – Notices of Non-Compliance (NNC) Issued in June and July 2021

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
CRS Industries Corp	268 Benton Court, Walnut	06/17/21	08/16/21	IGP	Failure to obtain coverage under the IGP	Response not yet received
Scott's Hammer Works	9231 E. San Jose Avenue, City of Industry	06/17/21	08/16/21	IGP	Failure to obtain coverage under the IGP	Response not yet received
Tisarmed Corporation	850 West Foothill Boulevard, Azusa	06/17/21	08/16/21	IGP	Failure to obtain coverage under the IGP	Response Received
Ultrasonic Deburring	8136 Byron Road, Whittier	06/17/21	08/16/21	IGP	Failure to obtain coverage under the IGP	Response Received
V & L Machine Shop	718 North Loren Avenue, Azusa	06/17/21	08/16/21	IGP	Failure to obtain coverage under the IGP	Response Received
Rancho Cienega Sports Complex	1149 South Broadway Street, Los Angeles	06/17/21	08/16/21	CGP	Failure to submit an annual report	Response not received
Shade Hotel Redondo Beach	655 North Harbor Drive, Redondo Beach	06/17/21	08/16/21	CGP	Failure to submit an annual report	Response Received
AltaMed Health Services Corp.	2040 Camfield Ave., Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Macrocons, Inc.	1010 Wilshire Blvd., Los Angeles	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Melt Construction, Inc.	1141 Tower Grove Drive, Beverly Hills	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Omni Santa Monica Limited Partnership	315 W. 9 th St., Los Angeles	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Century Woods Condominium Association, Inc.	2100 Century Park West, Los Angeles	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Taipei Investments, LLC	16130 Ventura Boulevard, Encino	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
TAG2 Medical Investment Group, LLC	1482 S. Marengo Ave., Alhambra	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
NADG Waypoint Downey, LP	8818 Imperial Hwy, Downey	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Malibu Canyon, LP	26885 Mulholland Hwy., Calabasas	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response Received
Housing Authority of City of Los Angeles	2600 Wilshire Blvd., Los Angeles	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
City of Whittier	13230 Penn Street, Whittier	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
JLR Puente Hills, LLC	9136 Firestone Boulevard, Downey	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
City of Glendale	633 E. Broadway, Glendale	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Ward Residence	32151 Trail Rd., Agua Dulce	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Community Memorial Hospital	147 N. Brent St., Ventura	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Rio School District	2500 E. Vineyard Ave., Oxnard	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Monterey Property Associates Anaheim, LLC	4750 Telephone Rd., Ventura	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Martin Family Farm	11094 Rocky High Road, Santa Rosa Valley	06/09/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Hollywood Hillhurst, LLC	4116 W. Magnolia Blvd., Burbank	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Omni Broadway Block Long Beach, LLC	315 West 9th Street, Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
City of Compton	205 South Willowbrook Avenue, Compton	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response Received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
City of Santa Monica	1437 4th Street, Santa Monica	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Public Works, Bureau of Engineering	1149 S. Broadway, Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
LA Family Housing	7843 Lankershim Blvd., North Hollywood	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response Received
City of Santa Fe Springs	11710 Telegraph Road, Santa Fe Springs	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response Received
Montage Development	23945 Calabasas Road, Calabasas	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
LW Investments, LLC	1730 W. Cameron Ave., West Covina	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Jason Ungar	P.O. Box 25542, Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
WCC&E Properties, LLC	5567 Reseda Blvd., Tarzana	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Mission White, LLC	1180 South Beverly Drive, Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
The Picerne Group	24000 Crenshaw Blvd., Lomita	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
HCC Development	1201 South Olive Street, Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response Received
BJD Services, LLC	18565 Soledad Canyon Road, Canyon Country	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
CVS Pharmacy, Inc.	13670 W. Sherman Way, Van Nuys	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response Received
TELACU 1270, Inc.	5400 East Olympic Blvd., Commerce	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
Marina Landscape, Inc.	Agoura Road to Lost Hills Road, Calabasas	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response Received
7500 Sunset Owner, LLC	2615 Pacific Coast Hwy., Hermosa Beach	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response Received
4900 Los Feliz Investors, LLC	1880 Century Park East, Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
United States Postal Service	7001 Central Ave., Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response Received
University of Southern California	2001 N. Soto Street, Los Angeles	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
TAG2 Medical Investment Group, LLC	1618 S. Garfield Ave., Alhambra	06/08/21	08/09/21	CGP	Failure to submit an annual report	Response not yet received
City of Santa Monica	1437 4th Street, Santa Monica	06/01/21	08/02/21	CGP	Failure to submit an annual report	Response not yet received
Public Works, Bureau of Engineering	1149 S. Broadway, Los Angeles	06/01/21	08/02/21	CGP	Failure to submit an annual report	Response not yet received

Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2019-0099, Crimson Pipeline, LLC

On June 29, 2021, the Regional Water Board approved a settlement with Crimson Pipeline, LLC (Crimson). Crimson agreed to pay a \$330,218 penalty for the 2016 unauthorized release of 45,150 gallons of crude oil into the Prince Barranca; the spill harmed wildlife and posed a significant threat to human health and pets. The spill occurred in the foothills of Hall Canyon north of the city of Ventura. The Prince Barranca is a creek adjacent to the site that flows into the Pacific Ocean about 1.5 miles away. An investigation by the Regional Water Board determined the incident was caused by a breached pipeline vault-box owned and operated by Crimson. Crude oil flowed into the creek and killed or harmed several animals before it was contained approximately 1,850 feet downstream. Crimson paid the entire penalty amount to the Waste Discharge Permit Fund on July 26, 2021. The Regional Water Board Site Cleanup Section will continue to monitor the site to mitigate any future harm.

Update on the July 11, 2021 Hyperion Treatment Plant Bypass

Regional Water Board staff continue to closely monitor the Hyperion Treatment Plant (Hyperion) following the July 11, 2021 raw sewage bypass. Per the Regional Water Board's August 2, 2021 Amended Order No. R4-2021-0170-A01, Requirement for Monitoring and Status Reports, Regional Water Board staff receive and review daily updates regarding efforts made to repair and replace equipment and restore the treatment process to normal operation as well as effluent and offshore monitoring data.

Based on critical equipment status updates, almost all treatment processes are online with the anticipation of all equipment operational by mid-September 2021. During the first week of August, effluent monitoring data began to show a decline in concentrations of key effluent parameters such as total suspended solids (TSS), biochemical oxygen demand (BOD), settleable solids, and turbidity. Data for the week ending August 21

showed that effluent quality was meeting the weekly average permit limitations for TSS, settleable solids, turbidity, and oil and grease. Regarding offshore bacteria monitoring, exceedances of water contact standards at locations in between the outfall terminus and the shoreline are generally not observed.

On August 12, 2021, the Regional Water Board notified Los Angeles Sanitation & Environment of the Board's intention to conduct an inspection to validate their compliance with the "Waste Discharge Requirements for Sanitary Sewer Systems," Water Quality Order No. 2006-0003-DWQ, and the Amended Monitoring and Reporting Program as part of its investigation of the July 11, 2021 spill event. The notification letter required the City to collect and provide information that the Board needs to conduct its inspection. On August 24 and 25, Regional Water Board staff conducted a multi-agency investigation at the Hyperion Treatment Plant and its associated collection system. Results of that investigation are pending.

Staff continue to be in regular communication with several key agencies including the City of El Segundo, Los Angeles County Department of Public Health and West Basin Municipal Water District. Staff are also in communication with U.S. EPA.

Remediation Section

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

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

On June 1, 2021, the Regional Board received a document titled the *2021 1st Semi-Annual Methane Monitoring Report for the methane mitigation system at 378 E. 249th Street*. This report documents the 11th semi-annual event, following 11 quarterly events. Three monthly monitoring events, eleven quarterly monitoring events, and ten semi-annual monitoring events have previously been completed and reported for the methane mitigation system installed at the single-family residence. No methane hazard was found during this monitoring. Methane soil gas posed no hazard at the home or garage during this monitoring event. The methane mitigation system at the subject site is operating as intended.

On June 18, 2021, the Regional Board received twelve (12) Cluster 19 *Property-Specific Remediation Plans* (PSRPs). These PSRPs are being submitted in accordance with Amended CAO R4-2011-0046. The PSRPs describe the remedial construction work for the cluster, including excavation and offsite disposal, post-excavation sampling, backfilling, soil vapor extraction (SVE) / bioventing well and system installation, and sub-slab depressurization (SSD) system installation, in accordance with the Regional Board-approved Revised RAP and RDIP.

On July 14, 2021, the Regional Board received a document titled *Second Quarter 2021 Remediation Progress Report* for the former Kast Property. The report presents the conduct of excavation and backfill, installation of sub-slab depressurization (SSD) systems, and restoration of utilities in Clusters 17 & 18; and post-excavation documentary sampling. Excavation was conducted under South Coast Air Quality Management District (AQMD) Rules 1166, 1466 & 403 by implementing volatile organic compounds (VOCs) emission, dust and odor control measures. Per AQMD rules, odor monitoring was also conducted outside the sound attenuation walls along city sidewalks when excavation and loading of impacted soil occurred, and dust monitoring was conducted at all times when dust-generating work was occurring.

On July 14, 2021, the Regional Board received a document titled *First Semi-Annual 2021 Groundwater Monitoring Report - January Through June 2021*. The report presents the shallow monitoring well network of 18 wells screened across the water table. In addition, four dual-completion wells are screened in the Gage aquifer, each with a shallow screen and deep screen, resulting in a total of eight Gage aquifer monitoring wells. Many of the constituents of concern show overall decreasing concentrations. The highest concentrations of dissolved petroleum-related volatile organic compounds (VOCs) are present in well MW-13, consistent with prior sampling events. Concentrations of a number of constituents have varied over approximately an order of magnitude in individual wells over the monitoring period since they were installed and first sampled. Many of the

constituents of concern show overall decreasing concentrations. In total, as of the end of June 2021, approximately 371.57 and 88.70 gallons of light non-aqueous phase liquid (LNAPL) have been removed from wells MW-03 and MW-12, respectively, since LNAPL recovery began.

On July 21, 2021, the Regional Board completed the review of twelve (12) *Cluster 19 Property-Specific Remediation Plans* (PSRPs) dated June 18, 2021 and approved the proposed remedial action. The PSRPs contain planned cleanup activities for the property consistent with the Regional Board approved Revised Remedial Action Plan (RAP) and Remedial Design and Implementation Plan (RDIP). The approval letter states that in implementing the PSRPs, the Responsible Party(ies) is required to comply with conditions in the Regional Board approved Revised RAP and RDIP.

On July 22, 2021, the Regional Board received the *cluster-wide Remediation and Construction Completion Report* (RCCR) – *Cluster 16*, and 12 *Cluster 16 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 or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work. The Property-Specific RCCRs provide summary of remedial actions implemented specific to the individual properties.

On July 26, 2021, the Regional Board received a document titled *First Semi-Annual 2021 Soil Vapor-Probe Sampling Report - Carousel and Monterey Pines Neighborhoods*. The letter report presents the results for samples collected between May 10 and 21, 2021 at seven onsite soil vapor probes and one offsite soil vapor probe installed at 5 feet below ground surface (bgs), along with shallower 1- and 1.5-foot bgs probes installed adjacent to these 5-foot probes. Overall, VOC concentrations detected in the First Semi-Annual 2021 soil vapor probe sampling event are generally similar to the historical data.

On July 26, 2021, the Regional Board received a document titled *First Semi-Annual 2021 methane monitoring of accessible on- and offsite utility boxes, vaults, storm drains, and sewer manholes* at the former Kast Property. Sixty-four utility boxes, vaults, storm drains, and sewer manholes were monitored in the Carousel neighborhood, Monterey Pines neighborhood, and along Island Avenue north of E. Lomita Boulevard. The report documents results of the monitoring. Methane was not detected at the 64 locations monitored during the April 2021 event. Although the monitoring data do not indicate the presence of a methane accumulation hazard, the semi-annual monitoring will continue at this time.

To date the cleanup of 203 (~72 %) properties are complete. As of July 30, 2021, the implementation status of the cleanup at the Carousel Tract is as follows:

Cluster 17:

1. Restoration of landscaping at the Cluster 17 homes, and grinding and repaving of the street inside Cluster 17 was completed on June 18, 2021; and

2. Cluster 17 residents moved back between Monday, June 21st and Friday, June 25th.

Cluster 18

1. Excavation and backfill are complete on all the yards that require it;
2. Installation of the remediation systems (SVE and SSD) work is currently proceeding on the properties where each applies;
3. Excavation of the trench on Neptune Avenue for header pipes associated with the SVE system was completed today, installation of piping will begin next week and the trench will be backfilled and paved the last week of July; and
4. Restoration of utilities is underway including re-installation of gas and water pipes.

Cluster 19

1. The temporary wall surrounding the Cluster 19 work area, concrete barriers and most sound attenuation panels are in place; and
2. Mobilization of all equipment and supplies to the worksite including heavy excavation and construction equipment, tools, materials, and support facilities were completed.

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

1. 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 are as follows:
 - a. On June 22, 2021 during Phase II SVE performance monitoring, Kleinfelder was informed by Los Angeles County that access to 32 soil vapor probe locations located within the Phase 1B area was not possible for 3-4 weeks due to recent planting and seeding activities. Kleinfelder contacted Regional Board staff to discuss the sampling timeframe. Regional Board staff indicated that given the current conditions and issues that the soil vapor sampling could take place over a longer period than normal.
 - b. Due to schedule issues and delays associated with the Phase II performance monitoring, Kleinfelder informed Regional Board staff that the annual groundwater monitoring event would need to start two days earlier than usual - two days into the Second Quarter 2021 (2Q21), as opposed to the work taking place entirely within 3Q21.

Activities related to environmental site investigation of the Former Athens Tank Farm during June and July 2021 are summarized below:

1. On July 15, 2021, the Regional Board received a document titled *Second Quarter 2021 Phase I/II Soil Vapor Extraction Remedial Progress Report and Performance Monitoring Update*. The second quarter 2021 report covers the time period of March 1, 2021, through May 31, 2021. To date, the Phase I/II treatment system has removed an estimated 644,662 pounds of volatile organic compounds (VOC-hexane equivalent) and 106,538 pounds of methane. The contents of this report include results from both the Phase I (wells SVE-02 and SVE-11) and Phase II soil vapor extraction (SVE) systems. The report also contains the performance monitoring results, which is conducted on an annual basis.
2. On July 15, 2021, the Regional Board received a document titled *Second Quarter 2021 Phase III Groundwater Remedial Progress Report*. This report presents the results of quarterly groundwater remedial progress. An increasing trend in dissolved oxygen occurred for the first few quarters after startup in each of the four sparge observation wells. During the past few quarters, elevated dissolved oxygen concentrations in these wells have been variable, suggesting increased consumption by microbes. The overall trend in dissolved benzene concentration in groundwater samples from observation wells is decreasing in the wells near the treatment zone. Estimated cumulative mass of VOCs as hexane removed is 178,899 pounds. In addition, the estimated cumulated NAPL recovery is 1,900 gallons using targeted automated skimming, 287 gallons using manual bailing, and 31 gallons using Oleophilic Absorbent Socks.
3. On July 15, 2021, the Regional Board received a document titled the *Phase III Sparge Remediation System Update* (Update). This letter report summarizes Phase III remediation efforts, including air sparge system operations and assessment of potential expansion of remedial efforts. The Update evaluates the potential expansion of the air sparge system following a test period of at least four quarters. The Phase III sparge remediation system was installed from November 2017 to March 2018, system startup began in May 2018, and system operations have been ongoing since August 2018. The Phase III sparge remediation system injects air into the subsurface through six sparge wells completed to depths of approximately 145 feet below ground surface (bgs) and spaced approximately 70 feet apart horizontally. The Update concludes that based on Phase III performance, an active system will not perform significantly better than monitored natural attenuation (MNA).
4. On July 20, 2021, the Regional Board received a document titled *Summary of Site Investigations, Risk Assessments, Remedial Actions, Remedial Action Objectives and Goals* (Report) for the former Athens Tank Farm. Since 2008, multiple investigations of soil, groundwater and soil vapor have been conducted; several human-health risk assessment (HHRAs) have been completed and remediation has been conducted at the Site since 2013. The implementation of the Regional Board-approved Phase II RAP addresses soil vapor and the Phase III RAP addresses remedial action of groundwater. The Regional Board Staff and the Department of Toxic Substances

Control (DTSC) toxicologists are currently reviewing the document.

5. A summary of completed, ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I Soil Vapor Extraction (SVE)

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

Phase II SVE

1. The system is operating and currently extracting from wells HRW-201 (all 3 screens), HRW-202A, HRW-204AB, HRW-205AB, HRW-206B and HRW-207A and from Phase I wells SVE-02 and SVE-11. Piping from HRW-204 and HRW-206, leading from the former UVA was repaired and extraction from HRW-204 and HRW-206 is back on-line. 700 Gallons of water from HRW wells were recovered using a vacuum truck; and
2. As of June 30, 2021, cumulated removals to date are approximately 644,662 pounds of VOCs and 106,538 pounds of methane from both SVE systems.

Phase III Systems

NAPL Recovery Trailer

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

Air/Bio-Sparge System

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

SITE CLEAN UP PROGRAM ACTIVITIES

June 2021

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
3731 Park Place	Site Assessment	3731 Park Place, Glendale 91020	1523	Notification – Pre-closure	06/04/ 21	Pre-Closure Letter
777 Cleaners	Verification Monitoring	77 Tierra Rejada Rd., Simi Valley 93065	1464	Staff Letter	06/25/21	Review of a Groundwater Monitoring Report
A & M Furniture	Site Assessment	8213-8225 Compton Avenue, Los Angeles 90001	1531	Assessment	06/28/21	Requirement for Assessment
Allied Signal (Park One) - L.A.	Remediation	9851 S. Sepulveda Blvd., Los Angeles 90045	346	Staff Letter	06/30/21	Work Plan Approval
Allied Signal (Park One) - L.A.	Remediation	9851 S. Sepulveda Blvd., Los Angeles 90045	346	Staff Letter	06/24/21	PFAS Workplan Approval
All-Tex Inks Corporation	Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada 90670	909	Deadline Extension	06/09/21	Response to a Time Extension Request
All-Tex Inks Corporation	Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada 90670	909	Response to Comments	06/23/21	Response to 2020 Notification of Violation

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Anco Metal Improvement Co (Former)	Remediation	417 West 164th Street, Gardena 90248	714	Assessment	06/01/21	Review of a Soil and Soil Vapor Confirmation Sampling Report
Anco Metal Improvement Co. (Former)	Remediation	417 West 164th Street, Gardena 90248	714	Assessment	06/07/21	Response to a Time Extension Request
Arbco Facility (Former)	Remediation	7820 Gloria Ave., Van Nuys	750	Staff Letter	06/07/21	PFAS Workplan Approval
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach 90805	211	Staff Letter	06/07/21	Response to a Time Extension Request
Arco Hathaway Terminal	Site Assessment	2350 Obispo Ave., Signal Hill	1167	Staff Letter	06/15/21	Response to a Time Extension Request
Arco Hathaway Terminal	Site Assessment	2350 Obispo Ave., Signal Hill	1167	Staff Letter	06/15/21	Response to a Time Extension Request
Benjamin Moore & Company	Site Assessment	3325 Garfield Avenue, Commerce	1336	Assessment	06/01/21	Site Assessment
Boeing C-1 Facility - Acer Program	Remediation	3855 Lakewood Blvd., Long Beach 90846	0399H	Technical Correspondence / Assistance / Other	06/09/21	Closure Concurrence Letter
Boeing C-1 Facility - Soil Assessment & Remediation	Remediation	3855 Lakewood Blvd., Long Beach 90846	0399B	Fact Sheets - Public Participation	06/01/21	Community Project Update June 2021 - Spanish Version

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Boeing C-1 Facility - Soil Assessment & Remediation	Remediation	3855 Lakewood Blvd., Long Beach 90846	0399B	Fact Sheets - Public Participation	06/01/21	Community Project Update June 2021 - English Version
Cal Style Manufacturing Facility	Remediation	18744 South Reyes Avenue, Compton 90221	745	Email Correspondence	06/24/21	Request to Destroy Groundwater Monitoring Wells
Cal Style Manufacturing Facility	Remediation	18744 South Reyes Avenue, Compton 90221	745	Staff Letter	06/24/21	Request to Destroy Monitoring Wells
Canners Steam Company	Remediation	249 Cannery St., Terminal Island 90731	1099	Staff Letter	06/07/21	Response to January 15, 2020 Letter
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Rd., Santa Fe Springs 90670	810	Cleanup	06/07/21	Response to a Time Extension Request
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Rd., Santa Fe Springs 90670	810	Cleanup	06/07/21	Soil Vapor Work Plan Approval
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Rd., Santa Fe Springs 90670	810	Cleanup	06/09/21	Remedial Soil Excavation Depth Approval
Crown City Plating Co.	Assessment	4350 Temple City Blvd., El Monte 917131	103.0096	Technical Correspondence / Assistance / Other	06/01/21	Comments on the Production Well Abandonment

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Crown City Plating Co.	Assessment	4350 Temple City Blvd., El Monte 917131	103.0096	Technical Correspondence / Assistance / Other	06/14/21	Production Well Report
Danny's Dry Cleaning (Former)	Site Assessment	5511-5519 San Vicente Boulevard, Los Angeles 90019	1529	Assessment	06/01/21	Requirement for Technical Report
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff St., Northridge 91324	1184	Staff Letter	06/08/21	Response to a Revised Workplan
DoD - Channel Islands Air National Guard	Assessment & Interim Remedial Action	100 Mulcahey Dr., Port Hueneme 93041	1075	Staff Letter	06/29/21	Work Plan Approval
DoD - Norwalk DFSP-Kinder Morgan	Remediation	15306 Norwalk Blvd., Norwalk 90650	0286B	Staff Letter	06/14/21	Workplan to Install Offsite Soil Vapor Probes
Encino Dry Cleaners	Site Assessment	16946 Ventura Blvd., Encino 91316	1490	Assessment	06/14/21	Sub-Slab Soil Vapor Sampling
Eps Facility (Valspar)	Remediation	5501 E Slauson Ave., Commerce 90040	775	Assessment	06/09/21	Modification to the Groundwater Monitoring Program
F&H Plating Co.	Site Assessment	12023 Vose St., North Hollywood 91605	111.041	Assessment	06/01/21	Response to a Time Extension Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Ford Leasing Development Company (Former Zero Corp)	Remediation	777 Front Street, Burbank 91502	109.6162	California Land Reuse and Revitalization Agreement	06/01/21	Shallow Soil and Concrete Re-Use Plan
Former Sweds Cleaners	Site Assessment	8841 East Las Tunas Drive, Temple City 91780	115.0563	Cleanup	06/23/21	Review of Cleanup Plan
Former Ace Medical Company	Site Assessment	14131 S. Avalon Boulevard, Los Angeles 90061	1456	Technical Correspondence / Assistance / Other	06/21/21	Work Plan for Additional Environmental Assessment
Former Amp-Matrix Science Facility	Remediation	335-455 Maple Avenue, Torrance 90503	474	Staff Letter	06/23/21	Review of Groundwater Cleanup Report
Former Aquality, Inc.	Site Assessment	3030 Andrita Street, Los Angeles 90065	1406	Assessment	06/07/21	Soil and Groundwater Report
Former Cosmodyne Facility	Remediation	2920 Columbia Street, Torrance 90503	1172	Staff Letter	06/22/21	Review of Groundwater Delineation Work Plan
Former Pharmavite - Miles Chemical - Great Western Chemical	Site Assessment	12801 Rangoon St., Pacoima 91331	111.2659	Assessment	06/09/21	Response to a Time Extension Request
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard 93030	253	Cleanup	06/07/21	Approval of Modification to Workplan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard 93030	253	Technical Correspondence / Assistance / Other	06/08/21	Request for DTSC Review and Oversight at School Site
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard 93030	253	Technical Correspondence / Assistance / Other	06/08/21	Request for DTSC Review and Oversight at School Site
Former Preco Site	Site Assessment	6300 East Slauson Avenue, Commerce 90040	194	Cleanup	06/28/21	Requirement for Soil Vapor Rebound Test and Soil Confirmation Work Plan
Former Riverside Steel Site	Remediation	11401 Greenstone Avenue, Santa Fe Springs 90670	1222	Staff Letter	06/01/21	Approval of Revised Cleanup Addendum and Feasibility Evaluation
Former Techalloy Facility	Remediation	15100 Nelson Avenue, City of Industry 91744	102.0136	Staff Letter	06/24/21	Request to Submit Additional Site Investigation
Former Union Oil Harbor Pipelines	Assessment & Interim Remedial Action	Front Street, San Pedro 90731	1277	Assessment	06/07/21	Response to a Time Extension Request
Gatx - La Harbor Terminal (Berths 118-119)	Remediation	1900 San Pedro Road, Los Angeles 90733	0621C	Technical Correspondence / Assistance / Other	06/28/21	Review of Interim Groundwater Cleanup Workplan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Graphic Research Inc	Verification Monitoring	9334 Mason Ave., Chatsworth	509	Staff Letter	06/29/21	Response to a Time Extension Request
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Cleanup	06/15/21	Review of Response to Comments – Decision Flow Charts and Ena Zone Plan
Hollywood Park Racetrack	Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood 90305	1207	Technical Correspondence / Assistance / Other	06/25/21	Current Rams Stadium - Technical Discussion Summary
Honeywell International Corp.	Site Assessment	9225 Aviation Boulevard, Los Angeles 90045	379	Staff Letter	06/29/21	Response to a Time Extension Request
Honeywell Site A	Assessment & Interim Remedial Action	2525 W. 190th St., Torrance 90504	1043	Staff Letter	06/29/21	Soil Vapor Probe Abandonment
HR Textron Inc	Remediation	25200 Rye Canyon Rd., Valencia	669	Staff Letter	06/29/21	Response to a Time Extension Request and Modification to Sampling
Ideal Wire Works	Site Assessment	820 S. Date Ave., Alhambra 91803	115.0043	Assessment	06/28/21	Requirement for Site Assessment
JFL Electric Co./United Chemical (Former)	Site Assessment	8251-8257 Compton Ave., Los Angeles 90001	936	Cleanup	06/09/21	Offsite Soil Vapor Sampling Workplan Approval

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Joe's Plastics	Site Assessment	5717-5801 District Blvd., Vernon 90058	1445	Assessment	06/07/21	Requirement to Implement Conditionally Approved Work Plan for Site Investigation
La Mirada Products, Inc.	Remediation	14370 Gannet Street, La Mirada 90638	388	Notification - Public Notice of Case Closure	06/15/21	Closure Request
Lee Pharmaceutical (1444 Santa Anita- Building # 6)	Site Assessment	1444 Santa Anita Avenue, South El Monte 91733	107.0210A	Assessment	06/07/21	Approval of Subsurface Investigation Workplan
Lido Cleaners	Remediation	1901-1907 North Wilcox Ave., Los Angeles 90068	793	Staff Letter	06/16/21	Approval of Additional Investigation Workplan
Litton Data Systems	Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	614	Assessment	06/22/21	Data-Review Comments
Litton Data Systems	Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	614	Assessment	06/11/21	Response to a Time Extension Request
Litton Guidance & Control Systems	Assessment & Interim Remedial Action	5500 Canoga Ave., Woodland Hills 91367	277	Assessment	06/04/21	Approval Soil Vapor Rebound Assessment
Lockheed Plant B1	Assessment & Interim Remedial Action	1705 Victory Pl., Burbank 91505	104.0676	Cleanup	06/28/21	Response to a Time Extension Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Lockheed Plant B1	Assessment & Interim Remedial Action	1705 Victory Pl., Burbank 91505	104.0676	Cleanup	06/07/21	Workplan Approval of Building Conditions Assessment
Louie's Cleaners	Site Assessment	10427 Laurel Canyon Boulevard, Pacoima 91331	1300U	Assessment	06/07/21	Supplemental Work Plan Approval
Marlak Products Co.	Site Assessment	12316 East Carson St., Hawaiian Gardens 90716	335	Assessment	06/03/21	Approval of Work Plan for Soil Gas Survey
Metro Cleaners	Remediation	7055-7065 Sunset Blvd., Los Angeles 90028	977	Staff Letter	06/15/21	Review of Remedial Action Plan Implementation Report
MTA Division 12 Bus Maintenance Facility (Former)	Site Assessment	970 W. Chester Place, Long Beach 90813	1256	Assessment	06/09/21	Response to a Time Extension Request
Nardon Manufacturing Corporation Facility (Former)	Site Assessment	1919 Vineburn Avenue, Los Angeles 90032	1390	Assessment	06/28/21	Evaluation of Risk Assessment work
Oxnard Airport	Site Assessment	2889 W. 5th St., Oxnard 93030	1453	Assessment	06/07/21	Review of Technical Memo and Approval of Additional Assessment
Pacific Bell	Assessment & Interim Remedial Action	12520 Cerise Ave., Hawthorne 90250	193	Staff Letter	06/03/21	Vapor Intrusion Workplan Approval

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Paramount Plaza Dry Cleaners	Remediation	15729 Downey Ave., Paramount	902	Staff Letter	06/30/21	Review of Update and Response to a Time Extension Request
Paulee Body Shop	Remediation	1135 La Cienega Blvd., Los Angeles 90035	1174	Staff Letter	06/17/21	Response to a Time Extension Request
Playa Vista, Phase I Campus Area	Remediation	12475 West Bluff Creek Drive, Playa Vista 90094	0773A	Closure/No Further Action Letter	06/21/21	No Further Action Determination for Soils
Playa Vista, Phase I Campus Area	Remediation	12475 West Bluff Creek Drive, Playa Vista 90094	0773A	Deadline Extension	06/28/21	Extension Approval for Submittal of Well Installation Report
Prairie Avenue Property	Site Assessment	Prairie Avenue, Torrance 90504	1474	California Land Reuse and Revitalization Agreement	06/03/21	Approval of the Response Plan
Price Pfister	Remediation	13500 Paxton, Pacoima 91331	111.2696	Staff Letter	06/28/21	Approval of PFAS Investigation Workplan
Rantec Microwave Systems, Inc. (Former)	Remediation	24003 Ventura Boulevard, Calabasas 91302	1298	Notification - Proposition 65	06/04/21	Prop 65 Notification
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	0237A	Technical Correspondence / Assistance / Other	06/04/21	Work Plan for Off-Site Soil Vapor and Groundwater Evaluation

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Cleanup	06/15/21	Review of Response to Comments – Decision Flow Charts and Ena Zone Plan
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Cleanup	06/18/21	Cleanup and Abatement Order
Smitty Built Inc.	Site Assessment	2112 -2118 Lee Ave., South El Monte 91733	107.1519	Access Agreement	06/01/21	Access Letter
Sukut Real Properties	Site Assessment	4000 Arden Drive, El Monte 91731	103.0049B	Deadline Extension	06/01/21	Response to a Time Extension Request
Sunburst Drapery Cleaners	Site Assessment	14160 Live Oak Ave. #B, Baldwin Park 91706	108.1387	Cleanup	06/28/21	Review of Further Site Delineation Work Plan
T.A. Davies (Former)	Assessment & Interim Remedial Action	363&378 West 133 Rd. Street, Los Angeles 90061	817	Cleanup	06/28/21	Response to a Time Extension Request
Tesoro - Burnett Street Valve Box Site	Assessment & Interim Remedial Action	2050 Burnett St., Long Beach 90810	696	Staff Letter	06/10/21	Response to a Time Extension Request
Tieman Company	Site Assessment	620 Sanford Ave., Wilmington	919	Assessment Monitoring Program	06/07/21	Approval of Soil and Soil Gas Assessment Work Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
U-Stor It	Site Assessment	2101 West Mission Road, Alhambra 91803	115.0561	Assessment	06/03/21	Requirement for Assessment
Verizon Santa Monica Plant Yard (Aka Former Boeing/Douglas Plant - A7)	Assessment & Interim Remedial Action	2902 Exposition Blvd., Santa Monica 90404	0130C	Staff Letter	06/21/21	Response to a Time Extension Request

July 2021

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
ACTA Parcel LBX-878	Site Assessment	Anaheim Street, Wilmington 90744	0747J8	Monitoring Program	07/14/21	Response to a Time Extension Request
Greenfield Trading Co.	Assessment	10180 E. Valley Boulevard, El Monte 91731- 2361	103.0283	Assessment	07/09/21	Notice of Violation
Coast Plating Inc., A Subsidiary of Valence Surface Technologies LLC	Site Assessment	417 164th Street, Carson 90248	1367	Assessment	07/19/21	Comments and Requirements for Additional PFAS Work Plan
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate 90280	541	Cleanup	07/06/21	Approval of a Revised Indoor Air Sampling Work Plan
Mobil M-8 Pipeline	Assessment & Interim Remedial Action	Alameda St Near 96th St, Los Angeles 90002	946	Cleanup	07/19/21	Requirement for Confirmation Sampling

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
George Industries	Site Assessment	4154 Whiteside Street, Los Angeles 90063	1405	Cleanup	07/19/21	Requirement comments
Burton Plating Facility (Former)	Remediation	6341 Arizona Circle, Los Angeles	198	Cleanup	07/19/21	Draft Cleanup and Abatement Order
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson 90745	SCP 1230	Cleanup	07/21/21	Review of the Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson 90745	SCP 1230	Cleanup	07/21/21	Review of the Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson 90745	SCP 1230	Cleanup	07/21/21	Review of the Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson 90745	SCP 1230	Cleanup	07/21/21	Review of the Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson 90745	SCP 1230	Cleanup	07/21/21	Review of the Property-Specific Remediation Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson 90745	SCP 1230	Cleanup	07/21/21	Review of the Property-Specific Remediation Plan
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Cleanup	07/21/21	Conditional Approval of Rebound Testing and Confirmation Sampling Work Plan
Anderson Lithograph Company	Site Assessment	3217 S. Garfield Avenue, Commerce 90040	1338	Notice of Violation	07/09/21	Notice of Violation for Failure to Submit a Technical Report
Bellflower Mixed Use Project	Site Assessment	9735 Oak Street, Bellflower 90706	1480	Notification - Public Notice of Case Closure	07/12/21	Pre-Closure Letter
Die Cast Products	Assessment & Interim Remedial Action	621 Rosecrans Ave., Gardena 90249	757	Staff Letter	07/07/21	Workplan Approval
Pacific Pipeline System-Paramount Blvd.	Assessment & Interim Remedial Action	Paramount Boulevard and Artesia Boulevard, Long Beach 90805	1517	Staff Letter	07/19/21	Satisfaction of Assessment Order

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Techni-Braze Inc.	Assessment & Interim Remedial Action	11845 Burke Street, Santa Fe Springs 90670	261	Staff Letter	07/29/21	Approval of Work Plan for Additional Investigation and Well Replacement
The Dow Chemical Company (Vopak Terminal LB)	Assessment & Interim Remedial Action	3601 Dock Street, San Pedro 90731-7540	494	Staff Letter	07/23/21	Response to a Time Extension Request
Vanowen Plaza	Assessment & Interim Remedial Action	22017 Vanowen Street, Canoga Park 91303	1153	Staff Letter	07/08/21	Approval of Soil Vapor Sampling and Requirement to Submit
Eaton Corp (Former)	Remediation	2338 Alaska Ave., El Segundo 90245	943	Staff Letter	07/30/21	Review of Response to Comments
Former AMP-Matrix Science Facility	Remediation	335-455 Maple Avenue, Torrance 90503	474	Staff Letter	07/08/21	Review of Soil Vapor and Air Sampling Work Plan
Former Aviall Services Inc.	Remediation	3111 N. Kenwood St., Burbank 91505	104.015	Staff Letter	07/16/21	Response to a Time Extension Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Valley - Todeco	Remediation	12975 Bradley Ave., Sylmar	990	Staff Letter	07/12/21	Approval of New Well Investigation, Intermediate Zone Data Gap Investigation
A H Plating, Inc.	Site Assessment	1837 Victory Pl., Burbank 91504	104.0003	Staff Letter	07/08/21	Response to a Time Extension Request
BCO - Patrick Carpets	Site Assessment	172 East Manville St., Compton	637	Staff Letter	07/06/21	Response to In Situ Pilot Test
Bridge Projects LLC Site	Site Assessment	6820 Santa Monica Blvd., Los Angeles 90038	1512	Staff Letter	07/26/21	Response to a Time Extension Request
Former Acme Metal Finishing	Site Assessment	1250 North San Fernando Road & 2615 Arvia Street, Los Angeles 90065	1371	Staff Letter	07/30/21	Response to a Time Extension Request
Former Chevron Bulk Transfer Terminal	Site Assessment	6024-6034 West Jefferson Blvd, Los Angeles 90016	1448	Staff Letter	07/19/21	Conditional Approval of Soil Management Plan
Harbor - Warehouse Nos. 9 & 10	Site Assessment	Miner Street and 22Nd Street, San Pedro 90731	1321	Staff Letter	07/13/21	Review of First Semiannual 2021 Groundwater Monitoring Report

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Inglewood Basketball and Entertainment Center	Site Assessment	3700-4046 W. Century Blvd., Inglewood 90303	1519	Staff Letter	07/28/21	Response to April 2021 Soil and Soil Gas Investigation Report
Laurel Canyon Boulevard & Osborne Street Property	Site Assessment	9750-9796 Laurel Canyon Boulevard And 13141-13145 Osborne Street, Pacoima 91331	1300AA	Staff Letter	07/22/21	Response to Interim Remedial Action Plan
Marrs Fabulous Cleaners	Site Assessment	3623 E. Florence Ave., Bell 90201	1016	Staff Letter	07/15/21	Response to a Time Extension Request
Mondo Chrome Facility (Former)	Site Assessment	4933 Firestone Blvd., South Gate	760	Staff Letter	07/08/21	Review of first Quarter 2021 Groundwater Monitoring Report
Pacifica Equities, LLC	Site Assessment	1639 11th St., Santa Monica 90404	1302	Staff Letter	07/01/21	Approval of Revised Workplan
Pacifica Equities, LLC	Site Assessment	1639 11th St., Santa Monica 90404	1302	Staff Letter	07/02/21	Response to a Time Extension Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
SwI-2000 (Former Unical Enterprises Inc.)	Site Assessment	16960 E. Gale Ave., City of Industry 91745	1397	Staff Letter	07/20/21	Approval of the Soil Vapor Extraction and Air Sparge Pilot Test Work Plan
SwI-2000 (Former Unical Enterprises Inc.)	Site Assessment	16960 E. Gale Ave., City of Industry 91745	1397	Staff Letter	07/07/21	Review of the Supplemental Soil and Soil Vapor Investigation Report
Allied Signal (Park One) - L.A.	Remediation	9851 S. Sepulveda Blvd, Los Angeles 90045	346	Technical Correspondence / Assistance / Other	07/19/21	Letter to Property Owner Representative
Edgington Oil Co.	Remediation	2400 E. Artesia Blvd., Long Beach	236	Technical Correspondence / Assistance / Other	07/21/21	Office of Environmental Health Hazard Assessment Review Memorandum
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Technical Correspondence / Assistance / Other	07/19/21	Access Request to Investigate and Assess Vapor Intrusion Potential
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Technical Correspondence / Assistance / Other	07/19/21	Access Request to Investigate and Assess Vapor Intrusion Potential

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period June 1, 2021 through July 31, 2021

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

- B & B Redi-Mix Concrete, Irwindale (R-13914)
- Cabrillo Marina, Berth 31, San Pedro (907310061a)
- Conocophillips Company # 253963, Lynwood (I-11005a)
- Frank Rodriguez (Former)/Delta Starrs Capitol, Montebello (R-13978)
- M C Nottingham, El Monte (R-13377)
- Texaco, Torrance (905040216)
- Caltrans Torrance Maintenance Station, Torrance (905040261)
- Piazza, David And Stephanie, La Canada (R-09211)

For the case closure sites above, a total of **4,129** tons of impacted soils were excavated and a total of **76,556** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **1,327,779** gallons of impacted groundwater and **426** gallons of product were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period June 1, 2021 through July 31, 2021 were received for:

- Long Beach Transit (918130652)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period July 1, 2021 through July 31, 2021 were approved for:

- Long Beach Transit, Long Beach (908130652)
- United Oil #38, Los Angeles (900610043)
- United Oil Station #65, Carson (R-26492)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through July 31, 2021 are listed in Tables 1 and 2.

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

Month (2021)	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	5	16	17	39	77
February	4	11	14	33	62
March	5	12	12	28	57
April	6	11	11	42	70
May	0	8	4	36	48
June	7	11	23	37	78
July	0	8	6	32	46
Total	27	77	87	247	438

Table 2 – Contamination Removed

Month (2021)	Contaminated soil (tons)	TPH mass (lbs.)
January	1,133	4,707
February	n/A	n/A
March	N/A	22,931
April	1,252	892,518
May	N/A	N/A
June	4,129	76,556
July	NA	NA
Total	6,514	550,453

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, 2021 to July 31, 2021, the Executive Officer enrolled one discharger under General Waste Discharge Requirements (WDRs) and terminated enrollment for five dischargers. 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	Date of Termination
1.	Los Angeles Harbor Terminal (Berths 118, 119, and 120) / CI-10080	Ann Chang	06/21/21	06/21/21	06/21/21
2.	Chevron Site No. 306615 / CI-10576	Ann Chang	---	---	07/06/21
3.	Former Golden Eagle Refinery / CI-10454	Ann Chang	---	---	07/19/21
4.	Former Bermite Facility / CI-9986	Ann Chang	---	---	07/19/21

No.	General Waste Discharge Requirements for Specified Discharges to Groundwater in Santa Clara River and Los Angeles River Basins (Order No. 93-010)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Santa Monica Exploratory Well SM-10i / CI-10539	Woonhoe Kim	---	---	06/28/21

No.	General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Lucey Residence / CI-10568	Ryan Nickerson	07/19/21	---	---

Summary of Activities Associated with Issuance of Waiver of Waste Discharge Requirements

Amber Bolanos and Milasol Gaslan

From June 1, 2021 to July 31, 2021, the Executive Officer issued one conditional waiver of waste discharge requirements. The table below contains information associated with the conditional waiver.

No.	Waiver Under Water Quality Control Policy for Siting, Design, Operation, and Maintenance of Onsite Wastewater Treatment System (OWTS Policy, Resolution No. 2012-0032)	Project Manager	Date Issued
1.	Daniel Dowdy Single-Family Residence / File No. 14-088	Woonhoe Kim	06/21/2021

Summary of Inspections

Amber Bolanos and Milasol Gaslan

From June 1, 2021 to July 31, 2021, staff conducted eight compliance evaluation inspections and three miscellaneous field oversight inspections.

No.	Date of Inspection	Inspection Type	Violations	Permittee	Project Manager
1.	06/09/2021	B Type Compliance	None	Nu-Way Live Oak Reclamation Landfill / CI-6728	Wen Yang
2.	06/09/2021	B Type Compliance	None	Spadra Landfill and Resource Conservation Project / File No. 57-091	Wen Yang
3.	06/09/2021	B Type Compliance	None	Bailard Landfill / CI-4035	Enrique Casas
4.	06/09/2021	B Type Compliance	None	Santa Clara and Coastal Landfills / CI-5664	Enrique Casas
5.	06/22/2021	B Type Compliance	None	Peck Road Gravel Pit and Inert Landfill / File No. 82-017	Wen Yang
6.	06/23/2021	B Type Compliance	None	Montebello Land and Water Co. Inert Landfill / CI-5668	Enrique Casas
7.	06/24/2021	B Type Compliance	None	Peter Pitchess Landfill / File No. 75-014	Enrique Casas
8.	06/29/2021	Miscellaneous	None	Simi Valley Landfill and Recycling Center / CI-5643	Enrique Casas

No.	Date of Inspection	Inspection Type	Violations	Permittee	Project Manager
9.	07/16/2021	B Type Compliance	None	Paradise Cove Mobile Home Park and Paradise Cove Beach Café / CI-8342	Ryan Nickerson
10.	07/21/2021	Miscellaneous	None	Simi Valley Landfill and Recycling Center / File No. 69-090	Enrique Casas
11.	07/21/2021	Miscellaneous	None	Toland Road Landfill / CI-5644	Enrique Casas

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

From June 1, 2021 to July 31, 2021, staff issued a directive to submit a report of waste discharge and two incomplete application letters.

No.	Date Issued	Permittee/Description	Project Manager
1.	06/21/2021	Directive to Submit a Report of Waste Discharge – Malibu Gardens Condominiums / CI-5871	Ryan Nickerson
2.	07/13/2021	Former Polynt Composites USA, Inc. – Incomplete Application / File No. 21-028	James Kang
3.	07/19/2021	George Bartecek Single Family Residence – Incomplete Application / File No. 21-057	Woonhoe Kim

Regional Programs Section

Municipal Stormwater (MS4) Permitting Program

The multi-day hearing to consider adoption of the Regional MS4 Permit for Los Angeles and Ventura Counties took place on July 8, 9, 16, and 23, 2021. The Board adopted the Regional MS4 Permit on July 23, 2021, and the permit will go into effect on September 11, 2021.

Section 401 Water Quality Certification and Wetlands Program

From June 10, 2021 to August 11, 2021, the Regional Board received 9 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
6/09/2021	Rancho Simi Recreation and Parks District	Oak Canyon Community Park Pond Restoration
6/11/2021	SHM Anacapa Isle, LLC	SHM Anacapa Isle Marina Replacement Project
6/22/2021	Long Beach Department of Parks, Recreation and Marine, Marine Bureau	Marine Maintenance Yard Dock Replacement
6/25/2021	Marina Landscape Services, Inc	Stowell Ranch Restoration Project
7/2/2021	Claremont Homes, Inc	Reserve at Sloan Canyon Residential Development Project
7/19/2021	U.S. Coast Guard, Facilities Design and Construction Center	Construct Offshore Cutter Homeport Base, Los Angeles/Long Beach at USGS
7/30/2021	City of Carson	Sepulveda Boulevard over Dominguez Channel
8/10/2021	City of Long Beach Water Department	Under Ocean Floor Seawater Intake and Discharge Demonstration Project
8/11/2021	United Water Conservation District	Freeman Diversion Sediment Management

From June 10, 2021 to August 11, 2021, the Regional Board issued 9 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
6/14/2021	San Gabriel Valley Council of Governments	Diamond Bar Golf Course Renovation Project	Conditional WQC
6/14/2021	City of Thousand Oaks	Unit Y2 Wastewater Interceptor Rehabilitation	Denial
6/25/2021	Los Angeles Department of Water and Power	Power Plant 1 (PP1) Bank Stabilization	Conditional WQC
6/25/2021	Los Angeles Department of Water and Power	Power Plant 1 (PP1) Routine Maintenance	Conditional WQC
7/06/2021	Ventura County Public Works Agency, Watershed Protection	Santa Clara River Levee Improvements	WQC Amendment
7/18/2021	Los Angeles County Flood Control District	Big Dalton Dam Sluiceway Rehabilitation Project	Amendment to WQC
7/19/2021	Santa Clarita Valley Water Agency	Honby Pipeline Project	Denial
7/20/2021	Almar, Bahia Marina	Bahia Marina Dock Expansion and Replacement	Conditional WQC
8/9/2021	Chiquita Canyon, LLC	Chiquita Canyon Landfill, Cell 8 Construction Project	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/

Matilija Dam Removal

On June 12, staff from the 401 Water Quality Certification Program visited project sites associated with the Matilija dam removal project.

The Matilija dam was constructed in 1947 along Matilija creek, a tributary to the Ventura River, with the purpose of providing water supply and flood control for the Ojai Valley. Since then, natural creek sediments have accumulated behind the dam, diminishing the reservoir capacity. An estimated 8 million cubic yards of sediment are currently trapped behind the dam, and the reservoir capacity has decreased from an initial 7,000-acre feet of water to only 150-acre feet today, which is 2% of the original volume. In addition to its

diminished water supply and flood control utility, the dam inhibits sediment transport, which is a fundamental mechanism for beach replenishment, and blocks access to prime spawning habitat for the endangered steelhead trout.

In 2000, the Ventura County Watershed Protection District (now the Ventura County Public Works Agency – Watershed Protection, VCPWA – WP) initiated the Matilija Dam Ecosystem Restoration Study as a joint effort between VCPWA – WP and the U.S. Army Corps of Engineers to develop a project resulting in the removal of Matilija Dam. Since then, the plan was updated to incorporate new information garnered from recent dam removal projects as well as details regarding proposed modifications to downstream infrastructure. The Project objectives include aquatic and terrestrial habitat improvement along Matilija Creek and the Ventura River to restore a viable and abundant run of steelhead trout; restoration of natural sediment transport processes; and an increase in recreation opportunities.

Prior to removal of the dam, downstream components need to be constructed to protect communities and infrastructure from sediment release. These include increasing the capacity under the Camino Cielo Bridge and the Santa Ana Blvd Bridge, upgrading the levees at Live Oak Acres and Casita Springs, constructing a new levee in Meiners Oaks, and altering the Robles Diversion water supply facility. Construction at the Santa Ana Blvd Bridge started this year. The rest of the projects, as well as the dam removal itself, will be permitted by the Regional Water Board under a 401 Water Quality Certification.

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

TMDL Program

The comment period for the State Water Board review of the TMDL Extension Project, which extends final wet-weather deadlines for nine TMDLs, ended on June 21, 2021. Eight comment letters were received. This item is currently planned to be heard at a State Board Meeting on September 21, 2021.

TMDL Staff participated in the Marina Interagency Coordinating Committee & Antifouling Strategies Workgroup meeting on June 22nd and made a presentation on the 2020-2025 Regional Water Board's Nonpoint Source Implementation Plan.

Irrigated Lands Regulatory Program

Staff met with representatives from VCAILG and their consultants on July 7th to discuss the individual monitoring requirements set in the current Conditional Waiver of Waste Discharge Requirements from Irrigated Agricultural Lands (Order No. R4-2021-0045) and its implication for certain watersheds. Future meetings are being scheduled to accommodate further discussions about these requirements and other statewide monitoring requirements.

Staff met with representatives from Driscoll's, a berry marketer, to discuss Driscoll's container production technology and future opportunities for water quality protection with

container production.

Staff inspected the Devil Mountains Wholesale Nursery location in Redondo Beach on May 25th to determine whether the location can be exempted from the waiver. Future inspections of the Rosemead and Sunland locations are also planned.

Non-point Source Program

Staff continues to participate in the bi-weekly meetings for the development of the Ventura River Watershed Groundwater-Surface Water and Nutrient Transport Models. Regional Board and State Board staff, as well as the consultants participating in this effort, hosted a series of three webinars on May 5th, May 19th and June 9th to give updates to the public on the development of the model.

Watershed Regulatory Section

Recycled Water Regulatory Activities

Regional Water Board staff attended a meeting with the Metropolitan Water District (MWD) and the Los Angeles County Sanitation Districts (LACSD) regarding the development of their secondary membrane bioreactor (MBR) testing and monitoring plan as part of their Regional Recycled Water Program on July 19, 2021. The secondary MBR uses the primary treated water as influent and the testing and monitoring plan will build off the lessons learned from the tertiary MBR testing that used secondary treated water as influent. The testing and data will help determine the design specifications needed to meet pathogen log removals and other regulatory requirements for recycled water and brine discharge. Secondary MBR was identified as a potential treatment alternative to tertiary MBR, to remove nitrogen biologically to minimize chemical consumption costs related to denitrification since the process would be fed by the carbon in the Joint Water Pollution Control Plant's effluent. MWD and LACSD plan to submit a testing and monitoring plan for the secondary MBR to DDW in August 2021 and hope to receive approval of the plan by December 2021 so they can begin baseline testing in early 2022.

Regional Water Board staff attended an independent advisory panel meeting hosted by the National Water Research Institute regarding the Los Angeles Groundwater Replenishment Project on June 14, 2021. The Los Angeles Groundwater Replenishment Project will reuse advanced treated recycled water from the Donald C. Tillman Water Reclamation Plant to replenish the San Fernando Groundwater Basin. The purpose of this meeting was to review the groundwater modeling, the work plan for the Hansen Spreading Grounds Tracer Study, and the diluent water methodology and the calculation used for the projection of recycled water contribution.

Regional Water Board staff attended the second independent advisory panel meeting hosted by the National Water Research Institute regarding the Hyperion membrane bioreactor pilot facility on June 15, 2021. This pilot facility will determine the viability and design basis on converting the existing high-purity oxygen activated sludge facilities to an MBR system, and it represents the first step toward converting the Hyperion Water Reclamation Plant into a full-scale advanced water purification facility. The purpose of this meeting was to review the updated testing plan and to facilitate discussions with the panel members.

Regional Water Board staff attended a series of Fats, Oils and Grease (FOG) webinars hosted by the United States Department of Agriculture on July 21, 22, 26, and 28. These webinars focused on the importance of FOG abatement programs since FOG can cause major issues within a wastewater treatment plant and its collection system. The information provided in these webinars was intended to help agencies develop or improve their FOG abatement programs and reduce costs associated with FOG along the way.

Summary of Inspections

Seven NPDES permitting inspections were conducted between May 24th and August 17th.

No.	Date of Inspection	Permittee	Type of Inspection	Inspector
1	5/24/21	Whittier Narrows WRP	Pre-permitting	Xiaofei Cui and Don Tsai
2	6/14/21	Boeing SSFL	Pre-permitting	Bronwyn Kelly and Duong Trinh
3	6/28/21	Oxnard PCA Inspection	Pretreatment	Steven Webb and Danielle Robinson
4	8/3/21	San Jose Creek WRP	Pre-permitting	Danielle Robinson and Don Tsai
5	8/3/21	Hyperion WRP	Treatment Process inspection due to spill	Jeong-Hee Lim and Xiaofei Cui
6	8/10/21	NRG Long Beach Power	Pre-permitting	Niels van Eybergen
7	8/17/21	USC WMC Catalina Island	Pre-permitting	Bronwyn Kelly and Doung Trinh

Summary of General Permitting Unit Activities

During the month of June and July 2021, five dischargers were enrolled, 2 enrollments were revised, and six dischargers were terminated under the general NPDES permits. There are currently 52 enrollments and terminations in process.

The Table below shows the breakdown of the enrollments, revisions, and terminations for the general permits during the months of June and July 2021.

General Construction & Project Dewatering NPDES Permit Activities during June 2021				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	207 Seaside Partners, LLC, 207 Seaside Way Construction Project, 207 East Seaside Way, Long Beach (CI-10216)	---	---	6/10/21
2	Albert Robles Center (Arc) For Water Recycling & Env. Learning Formerly Groundwater Reliability Improvement Project (Grip), 4330 San Gabriel River Parkway, Pico Rivera (CI-10565)	---	---	6/10/21
3	City of West Hollywood, Weho Park, 8750 El Tovar Place, West Hollywood (CI-10600)	6/14/21	---	---
4	Los Angeles County Parks and Recreation—Diamond Bar Golf Course, 22751 Golden Springs Drive, Diamond Bar (CI-10579)	---	6/14/21	---
5	Core/Related Grand Ave Owner, LLC, Related Grand Avenue - Parcel Q, 100 South Grand Avenue And 111, 121, 141, 145, 151, 161 South Olive Street, Los Angeles (CI-10386)	---	6/19/21	---
6	Unibail-Rodamco-Westfield, Westfield Topanga Mall, 6600 Topanga Canyon Blvd., Canoga Park (CI-10599)	6/24/21	---	---
7	PPF Amlı 4242 Via Marina, LLC, Amlı Marina Del Rey Project, 4242 Via Marina, Marina Del Rey (CI-10086)	---	---	6/24/21
8	PPF Amlı 4242 Via Marina, LLC, Amlı Marina Del Rey No. 2 Project, 4242 Via Marina, Marina Del Rey (CI-10182)	---	---	6/24/21
9	Tesoro Logistics Operations LLC, East Hynes Tank Farm, 5905 Paramount Boulevard, Long Beach (CI-8358)	---	---	6/24/21
10	Water Replenishment District of Southern California, Various Locations Regional Groundwater Monitoring Project, San Gabriel River Watershed (CI-8339)	6/24/21	---	---
11	Wilshire Borgata HOA, C/O BLN Property Management, Inc., Wilshire Borgata, 12222 Wilshire Boulevard (CI-7465)	6/24/21	---	---

General Construction & Project Dewatering NPDES Permit Activities during June 2021				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
12	AA CA Property Portfolio 2, LIC, 718 North Hudson Avenue Project, 718 North Hudson Avenue, Los Angeles, California (CI-10487)	---	---	7/19/21
13	Addis 16KV Vault Installation, 2nd Street and Hermosa Avenue, Hermosa Beach, California (CI-10603)	7/31/21	---	---

Summary of General NPDES Permitting Inspections

For June and July 2021 staff conducted the following pre-permitting and termination inspections.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	6/17/2021	AA CA Property Portfolio 2 LLC, 718 North Hudson Avenue Project, 718 North Hudson Avenue, Los Angeles	Termination	Vilma Correa
2.	6/28/2021	Southern California Edison, Addis 16K Vault Installation, 2 nd Street/Hermosa Avenue, Hermosa Beach	Pre-permitting	Vilma Correa
3.	7/21/2021	Philena Investment Holdings LLC	Pre-permitting inspection	Gensen Kai

Administrative Services Section

Personnel Report Staffing Level

As of September 9, 2021, the Regional Water Board staffing level is 142 staff, including 135 technical staff, 5 permanent analytical staff and 2 permanent clerical staff.

Changes

Jessica Pearson, Environmental Scientist transferred from TMDL to Water Resource Control Engineer with Stormwater Permitting, effective August 30, 2021.

Ashley Olmeda, Environmental Scientist transferred from Compliance & Enforcement to Regional Programs, effective August 9, 2021.

Emily Wong, Water Resource Control Engineer transferred from Remediation to Groundwater Permitting & Land Disposal, effective September 7, 2021.

New Hires

Patrick Coldivar-Valencia, Water Resource Control Engineer with Groundwater Permitting & Land Disposal, effective August 23, 2021.

Michael Bustillo-Sakhai, Water Resource Control Engineer with Groundwater Permitting & Land Disposal, effective September 7, 2021.

Anna Bollini, Environmental Scientist with Regional Programs, effective September 7, 2021.

Retirements

David Koo, Water Resource Control Engineer with Groundwater Permitting & Land Disposal, retired as of July 31, 2021.

Alex Carlos, Engineering Geologist with Regional Programs, retired as of July 31, 2021.

Dixon Oriola, Senior Engineering Geologist with Underground Tanks, retired as of August 2, 2021.