



## **EXECUTIVE OFFICER'S REPORT**

Acting Executive Officer, Hugh Marley

March 23, 2023

California Regional Water Quality Control Board  
Los Angeles Region

320 W. 4th Street, Suite 200, Los Angeles, CA 90013

### **Our mission is**

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

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

#### GROUNDWATER DIVISION

##### **Hugh Marley, Assistant Executive Officer**

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

Underground Storage Tanks Section – Dr. Yue Rong, Section Manager

#### SURFACE WATER DIVISION

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

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Manager

Regional Programs Section – Dr. LB Nye, Section Manager

Watershed Regulatory Section – Dr. Jeong-Hee Lim, Section Manager

#### ADMINISTRATIVE SERVICES SECTION

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

#### PUBLIC PARTICIPATION

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

## Table of Contents

Groundwater Division .....	1
Compliance and Enforcement Section.....	1
Remediation Sections I and II .....	13
Underground Storage Tanks.....	38
Surface Water Division .....	41
Groundwater Permitting & Land Disposal Section .....	41
Regional Programs Section.....	48
Watershed Regulatory Section .....	52
Administrative Services Section .....	57

## Groundwater Division

### Compliance and Enforcement Section

The Enforcement Report for March 2023 includes data for November, December 2022 and January 2023 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued	Seventeen (17) EPLs were issued for a total of \$204,000
Table 5	EPLs Settled	Forty-one (41) EPLs settled for a total of \$381,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-four (34) cases with 513 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$186,000 in penalties collected to date
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	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 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

## Summary of Enforcement-Related Activities

### Table 1 – Informal Enforcement Actions

Action	November 2022	December 2022	January 2023	FY 2022/2023
Notices of Violation	3	44	3	178
Notices of Non-Compliance	0	21	17	86
<b>Total</b>	<b>3</b>	<b>65</b>	<b>20</b>	<b>244</b>

### Table 2 – Formal Enforcement Actions

Action	November 2022	December 2022	January 2023	FY 2022/2023
Administrative Civil Liability Complaints	0	1	0	4
Notices to Comply	0	0	0	0
Water Code §13267 Orders	17	15	2	65
Cleanup and Abatement Orders/Amendments	17	37	14	130
Underground Storage Tank H&S/13260 Directives	17	10	9	80
<b>Total</b>	<b>51</b>	<b>63</b>	<b>25</b>	<b>279</b>

### Table 3 – Compliance Inspections

Action	November 2022	December 2022	January 2023	FY 2022/2023
NPDES (Major Permits)	2	3	4	10
NPDES (Minor Individual Permits)	0	1	2	5
NPDES (Minor General Permits)	4	3	3	14
Stormwater (Construction)	61	48	64	280
Stormwater (Industrial)	56	14	51	286
Stormwater (Municipal)	0	0	0	0
<b>Total</b>	<b>123</b>	<b>69</b>	<b>124</b>	<b>595</b>

### Table 4 – EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
City of Thousand Oaks/ Hill Canyon Treatment Plant	12/06/22	Effluent	\$18,000
MI&W Co./ Water Well 15	12/07/22	Effluent	\$3,000
Materia Inc.	01/04/23	Effluent	\$18,000
Veolia ES Technical Solutions LLC	01/04/23	Effluent	\$3,000

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
GFF Inc.	01/04/23	Effluent	\$6,000
Materia Inc.	01/04/23	Effluent	\$18,000
Dacor	01/04/23	Effluent	\$9,000
GEBE Electronic Services Holdings LLC	01/04/23	Effluent	\$6,000
Southwest Plating	01/04/23	Effluent	\$30,000
University of California Los Angeles	01/04/23	Effluent	\$3,000
Award Metals Inc.	01/04/23	Effluent	\$9,000
Altium Packaging	01/04/23	Effluent	\$6,000
Ecology Auto Wrecking	01/04/23	Effluent	\$15,000
Acorn Engineering Company	01/04/23	Effluent	\$6,000
Active Recycling Company Inc.	01/04/23	Effluent	\$12,000
Marvin Engineering Company Inc.	01/04/23	Effluent	\$15,000
MOC Products Company Inc.	01/04/23	Effluent	\$27,000
<b>Total</b>	---	---	<b>\$204,000</b>

**Table 5 – EPLs Settled**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
West Basin Municipal Water District/ Edward C. Little Water Recycling Facility	05/20/22	Effluent	10/05/22	11/30/22	\$6,000
ETCO Homes, Inc./ ETCO Olympic Office	04/06/22	Late Report	10/05/22	11/22/22	\$24,000
City Of Cerritos/ Cerritos Civic Center Parking Facility	04/06/22	Effluent	10/06/22	11/09/22	\$33,000
TREA Wilshire Rodeo, LLC, Wilshire Rodeo Plaza	04/06/22	Effluent	08/26/22	11/02/22	\$15,000
Trojan Battery Company	3/30/22	Effluent	11/28/22	12/21/22	\$3,000
ABC Unified School District	3/30/22	Effluent	11/28/22	12/21/22	\$3,000
Brunton Enterprises, Inc.	3/30/22	Effluent	11/28/22	12/14/22	\$6,000
Heraeus Precious Metals North America	3/30/22	Effluent	11/28/22	12/22/22	\$12,000
Shaw Industries, Inc.	3/30/22	Effluent	11/28/22	5/2/22	\$12,000
Trojan Battery Company	3/30/22	Effluent	11/28/22	12/21/22	\$12,000
Anadite, Inc.	4/27/22	Effluent	11/28/22	12/16/22	\$3,000

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
Pharmavite, LLC	4/27/22	Effluent	11/28/22	5/27/22	\$3,000
Hawker Pacific Aerospace	4/27/22	Effluent	11/28/22	12/27/22	\$6,000
Southwest Processors, Inc.	4/27/22	Effluent	11/28/22	6/24/22	\$6,000
Anheuser-Busch, LLC	4/27/22	Effluent	11/28/22	6/22/22	\$3,000
Vacco Industries	4/27/22	Effluent	11/28/22	8/10/22	\$9,000
Owens Corning	4/27/22	Effluent	11/28/22	6/23/22	\$9,000
American Recycling International Inc.	6/30/22	Effluent	11/28/22	12/21/22	\$12,000
BNSF Railway Company	6/30/22	Effluent	11/28/22	12/21/22	\$3,000
Precision Wire Products	6/30/22	Effluent	11/28/22	12/13/22	\$3,000
Maruichi American Corporation	6/30/22	Effluent	11/29/22	4/5/22	\$3,000
Arcadia, Inc.	4/27/22	Effluent	11/29/22	6/21/22	\$3,000
Senior Aerospace SSP	4/27/22	Effluent	11/29/22	7/13/22	\$9,000
Cal-Pac Chemicals Company	4/27/22	Effluent	11/29/22	6/10/22	\$6,000
Stadco	4/27/22	Effluent	11/29/22	5/23/22	\$3,000
Norman Fox and Company	4/27/22	Effluent	11/29/22	5/19/22	\$9,000
Coast Heat Treating Company	6/30/22	Effluent	11/29/22	9/14/22	\$6,000
Lynwood Auto Dismantling, Inc.	6/30/22	Effluent	11/29/22	10/25/22	\$3,000
Dover Corporation	6/30/22	Effluent	11/29/22	12/15/22	\$39,000
CalMet Services, Inc.	6/30/22	Effluent	11/29/22	9/21/22	\$3,000
Security Paving Company, Inc.	6/30/22	Effluent	11/29/22	8/1/22	\$3,000
Certified Alloy Products, Inc.	7/27/22	Effluent	11/29/22	12/27/22	\$24,000
Los Angeles County Metropolitan Transportation Authority/ Subway Extension Section 1 C-1045 Project	5/20/22	Effluent	12/16/22	11/21/22	\$3,000
Ventura County Watershed Protection District/ Tšumaš Creek Improvement Project	8/24/22	Effluent	12/16/22	11/02/22	\$3,000
Vopak Terminal Los Angeles, Inc./ Inland Terminal	5/20/22	Effluent	11/01/22	12/05/22	\$15,000
Estes West	4/27/22	Effluent	12/16/22	01/23/23	\$9,000
International Paper, Norwalk Recycling	6/30/22	Effluent	12/16/22	01/23/23	\$3,000
15605 Lakin Tire West, LLC	3/30/22	Effluent	12/16/22	04/28/22	\$6,000

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
15305 Lakin Tire West, LLC	3/30/22	Effluent	12/16/22	04/28/22	\$15,000
Glendale Water and Power	4/27/22	Effluent	12/16/22	01/19/23	\$27,000
FS Precision Tech, LLC	4/27/22	Effluent	12/16/22	02/03/23	\$6,000
<b>Total</b>	---	---	---	---	<b>\$381,000</b>

**Table 6 – Violations Subject to MMPs**

Status	No. of Facilities	No. of Violations
Pending	34	513

**Table 7– EPL Progress**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY22/23)	Cumulative Number of Violations (FY22/23)
EPLs Issued	2	7	19	76
EPLs Settled	7	33	14	62
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>	---	---	<b>\$186,000</b>	---

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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Ajax Forge Company	1956 East 48th Street, Los Angeles	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
Elite Auto Parts	9944 Glenoaks Boulevard, Sun Valley	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
MK Diamond Products	1315 Storm Parkway, Torrance	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
MB Auto Dismantling	868 Alpha Street, Irwindale	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
Lief Organics, LLC	28903 Avenue Paine, Valencia	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report



<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>
Precast Pro Products, Inc.	2414 East 56th Street, Huntington Park	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
Burton James, Inc.	428 Turnbull Canyon Road, City of Industry	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
Krieger Specialty Products	4880 Gregg Road, Pico Rivera	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
El Chicos Dismantler	12307 Branford Street, Sun Valley	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
Sportsman Steel Safes Company	6309 Paramount Boulevard, Long Beach	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
Century Snacks, LLC	5560 East Slauson Avenue, Commerce	12/07/22	12/19/22	IGP	Failure to Submit the 2021-2022 Annual Report
Skyline Deerlake Ranch	NE of Poema Road and Topanga Canyon Boulevard, Los Angeles	12/14/22	01/13/23	CGP	Failure to Develop a Complete SWPPP and Implement BMP
Cabrilla	27812 South Western Avenue, Los Angeles	12/14/22	02/11/23	CGP	Failure to Develop a Complete SWPPP and Implement BMP
Stow Villas	5496 Los Angeles, Los Angeles	12/14/22	01/13/23	CGP	Failure to Develop a Complete SWPPP and Implement BMP
Rancho Cienega Sports Complex	5001 Rodeo Road, Los Angeles	12/14/22	01/12/23	CGP	Failure to Submit the 2021-2022 Annual Report
Alere San Diego Inc dba Immunalysis Corporation	828 Towne Center Drive, Pomona	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Total Transportation Services Inc.	2045 East Carson Street, Carson	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
SA Recycling LLC	1441 Mountain View, Oxnard	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>
Bimbo Bakehouse LLC	2701 Statham Boulevard, Oxnard	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Fifth Street Auto Salvage	501 Pacific Avenue, Oxnard	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Gills Onions Limited Liability Company	1051 South Pacific Avenue, Oxnard	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Lucix Corporation	3883 Via Pescador, Camarillo	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Perfection Machine	1579 E. 22nd Street, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Western Metals	5921 S. Western Avenue, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Del Mar Plastic Inc.	2211 Statham Boulevard, Oxnard	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Anacapa Boatyard	3203 South Victoria Avenue, Oxnard	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Asphalt Prod Oil Co.	5903 N. Paramount Boulevard, Long Beach	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Santa Monica Malibu USD	1899 Olympic Boulevard, Santa Monica	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
First Student Inc.	5950 South Saint Andrews Place, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Polytek Development Corp.	873 E. Arrow Highway, Pomona	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Inglewood Ready Mix	505 Railroad Place, Inglewood	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Southwest Plating Company	1344 W. Slauson Avenue, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Los Angeles International Airport	1 World Way West, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Hyperion WWTP	12000 Vista Del Mar, Playa Del Rey	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Basic Fibers Inc., Recycling	6116 Manhattan Place, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
UPS Olympic CAOLY	1201 W. Olympic Boulevard, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
Big Blue Bus City of Santa Monica	1620 6th Street, Santa Monica	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
LA County MTA Metro Division 5	2300 W. 54th Street, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
LA County MTA Metro Division 7	8800 Santa Monica Boulevard, West Hollywood	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP
LA County MTA Metro Division 2	783 E. 16th Street, Los Angeles	12/28/22	01/30/23	IGP	Failure to Develop a Complete SWPPP

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

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
144 Baroda Drive	144 Baroda Drive, Los Angeles	12/14/22	02/13/23	CGP	Failure to obtain coverage under the Construction General Permit	Response not yet received
Orange Aluminum Corporation	13111 Meyer Road, Santa Fe Springs	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response received
M. W. Sausse' & Company, Inc.	28744 Witherspoon Parkway, Valencia	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NNC Issue Date</b>	<b>NNC Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
VAV Plastics, Inc.	28411 Witherspoon Parkway, Valencia	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Worldwide Aeros Corp.	1734 Aeros Way, Montebello	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Trafficanda Egg Ranch	8019 Haskell Avenue, Van Nuys	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
2040 Davie Avenue	2040 Davie Avenue, Commerce	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
California Stainless MFG. Inc.	32 Wood Road, Camarillo	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
American Plastic Corp.	463 Dawson Drive, Camarillo	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response received
Astrofoam Molding Company, Inc.	4117 Calle Tesoro, Camarillo	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Heavenly Printing	4565 Industrial Street, Simi Valley	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
A FAB Welding and Fabricating	765 North Loren Avenue, Azusa	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
BMK Premium Fence	1018 West Gladstone Street, Azusa	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NNC Issue Date</b>	<b>NNC Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Cutting Tool Services, LLC	160 South Irwindale Avenue, Azusa	12/14/22	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
DP Welding Co.	1021 West Foothill Boulevard, Azusa	12/14/22	01/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Hanneman Fiberglass	132 West Kirkwall Road, Azusa	12/14/22	01/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Hidalgo Equipment Inc.	1330 West Gladstone Street, Azusa	12/14/22	01/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Inka Tee Silkscreening	168 Irwindale Avenue, Azusa	12/14/22	01/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
J L Cruz Structural Steel	1046 West Gladstone Street, Azusa	12/14/22	01/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Precicut Inc.	1541 West Paramount Street, Azusa	12/14/22	01/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Refrigerant Exchange	5263 North 4 <sup>th</sup> Street, Irwindale	12/14/22	01/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Parcel 2848-006-032	End of Cambria Estates Lane, Santa Clarita	01/25/23	03/27/23	CGP	Failure to obtain coverage under the Construction General Permit	Response not yet received
Hidden Hills Estates	10340 N. Clybourn, Sunland	01/25/23	03/27/23	CGP	Failure to obtain coverage under the Construction General Permit	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NNC Issue Date</b>	<b>NNC Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Nemo's Auto Dismantling	712 Alpha Street, Duarte	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
ASC Process Systems, Inc.	28402 Livingston Avenue, Valencia	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
JDF Manufacturing	1270 Avenida Acaso, Camarillo	01/25/23	02/13/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Polyfet RF Devices, Inc.	1110 Avenida Acaso, Camarillo	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Aesthetics International	5506 Adolfo Road, Camarillo	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
R & D Machining	61 North Aviator Street, Camarillo	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
R & E Enterprises LLC	980 Avenida Acaso, Camarillo	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Advanced Machining Products, Inc.	438 Calle San Pablo, Camarillo	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
AVC Corporation	17707 South Santa Fe Avenue, Rancho Dominguez	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Azurelite Inc.	2301 E. Gladwick Street, Rancho Dominguez	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Elizabeth's Food Co., Inc.	2041 East Del Amo Boulevard, Rancho Dominguez	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
MGH Gourmet, Inc.	2910 E. Harcourt Street, Rancho Dominguez	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Liquid Packaging Co.	7739 Monroe Street, Paramount	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Century Parts, Inc.	913 W. 223rd Street, Torrance	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Custom Glass Fabricators	15521 Vermont Avenue, Paramount	01/25/23	03/27/23	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received

### **Issuance of Administrative Civil Liability Complaint No. R4-2022-0340 to Robert French and Wahib Mikhail for the Former Buy Rite Gasoline Facility**

On December 27, 2022, the Regional Water Board Assistant Executive officer issued Administrative Civil Liability Complaint No. R4-2022-0340 (Complaint) against Robert French, property owner, and Wahib Mikhail, operator, dba Buy Rite Gasoline (collectively, Responsible Parties) for their failure to comply with Health and Safety Code section 25296.10 directive (Directive) issued by the Los Angeles Water Board on February 11, 2020. The Directive required the Responsible Parties to conduct corrective actions to address the unauthorized release of hazardous substances from underground storage tanks (USTs) at 251 West Manchester Avenue in Los Angeles, California (Facility). The Complaint proposes \$1.22 million in administrative civil liability against the Responsible Parties.

### **Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2022-0101 – Linde Inc.**

On January 18, 2023, the Los Angeles Water Board approved a settlement with Linde, Inc. Linde, Inc. agreed to pay a \$30,000 penalty for two serious violations and eight non-serious violations of effluent limitations contained in Order No. R4-2020-0055 from February 2021 through March 2021. The entire administrative civil liability amount of \$30,000 will be directed towards a SEP administered by the Rose Foundation.

## Remediation Sections I and II

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

Activities related to site investigation and cleanup work performed in November and December 2022 and January 2023 include the following:

1. Cleanup of 270 (~95%) out of 285 properties was completed as of January 27, 2023.
2. The Los Angeles Water Board completed the review of two (2) Cluster 19, and ten (10) Cluster 20 Property-Specific Remediation and Construction Completion Reports (PSRCCRs) and a Remediation Construction Completion Report (RCCP) for Cluster 20 dated December 5, 2022. The reports include summaries of approved remediation activities consistent with the Los Angeles Water Board approved Revised Remedial Action Plan (RAP) and Remedial Design and Implementation Plan (RDIP). Based on the results, the Los Angeles Water Board has determined that the PSRCCR and RCCP activities are complete, and no further action is required at these properties.
3. Multiple PSRCCRs and a RCCP for 12 Cluster 21 Properties and two Cluster 20 buffer properties will be submitted to the Los Angeles Water Board for review in January 2023. The PSRCCRs and RCCP will document the completion of remedial soil excavation, confirmation soil sampling and site restoration activities for each property. In addition, the reports will document the installation of sub-slab depressurization (SSD) systems and soil vapor extraction (SVE)/bioventing systems for vapor mitigation and remediation. Remediation began in February 2022 and restoration completed by late July 2022.
4. On January 5, 2023, the Los Angeles Water Board received documents titled *Property-Specific Remediation and Construction Completion Report* for Cluster 21 at the former Kast Property. These reports provided an overview of the remediation conducted, a summary of homeowner/resident meetings, discussion of construction drawings, permit summary, discussion of the remedial approach for the property, discussion of restoration activities, and long-term monitoring plan.
5. On January 5, 2023, the Los Angeles Water Board received a document titled *Remediation and Construction Completion Report* (RCCR) for Cluster 21 at the former Kast Property. This 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.
6. On January 13, 2023, the Los Angeles Water Board received a document titled *Second Semi-Annual 2022 Groundwater Monitoring Report (July through December 2022)*. This report presents the groundwater sampling methodology and analytical results for the 2022 second semi-annual event.



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

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in November and December 2022 and January 2023 include the following:

1. Recent and ongoing activities for the former Athens Tank Farm site are as follows:

a. Phase I and Phase II Soil Vapor Extraction (SVE) Systems

- i. The Phase II SVE system is currently and has been operating on a full-time basis. As of December 1, 2022, approximately 710,656 pounds of volatile organic compounds (VOCs) and 128,920 pounds of methane have been removed by both the Phase I and Phase II SVE systems. The Phase II system continues to operate routinely. The Phase I system has been shut down since March 19, 2020.

b. Phase III NAPL Removal Systems

i. Tiered NAPL Recovery Summary

- (1) Tier I NAPL Recovery – Automated Skimming. Currently operating on wells ATF-19B, ATF-21B and ATF-28B. Total Tier I recovery is 3,051 gallons as of December 1, 2022.
- (2) Tier II NAPL Recovery – Manual Bailing. Conducted on wells ATF-13B and ATF-28B. The total Tier II NAPL recovery is 290.55 gallons as of December 1, 2022.
- (3) Tier III NAPL Recovery – Oleophilic Absorbent Socks. Currently deployed in eleven wells: ATF-5B, -10A, -13B, -22B, -26B, -29B; KLFOB-01, -02; and KLFSVE-01 through -03. A total of fifty-eight absorbent socks have been replaced.

c. Air/Bio-Sparge System

- i. The air/bio sparge system is operating and collecting system performance data. Approximately 250,803 pounds of VOCs have been removed by sparging as of December 1, 2022.

On December 1, 2022, the Los Angeles Water Board received the “Request for Extension of Submittal Date for the Revised July 20, 2021, *Remedial Action Objectives and Goals Report and Site-Specific Cleanup Goals Report.*” The objective of these reports was to develop site-specific remedial action objectives and cleanup goals used to facilitate Site closure. The revised combined reports were due by December 15, 2022, pursuant to a Los Angeles Water Board letter dated September 7, 2022. The extension was requested to allow time for the consultant (Kleinfelder) to complete the reports and for review and input from stakeholders prior to submittal. On December 19, 2022, the Los Angeles Water Board approved the extension requests. The revised submittal dates are February 10, 2023, and March 31, 2023, for the respective reports.

## SITE CLEANUP PROGRAM ACTIVITIES

### November, December 2022, and January 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
2309 and 2311 S. Santa Fe Avenue	Site Assessment	2309 and 2311 South Santa Fe Avenue, Los Angeles	1576	Assessment Order	11/18/22	Requirement for Technical Reports
2313 and 2317 S. Santa Fe Avenue	Site Assessment	2313 and 2317 South Santa Fe Avenue, Los Angeles	1579	Assessment Order	11/18/22	Requirement for Technical Reports
777 Cleaners	Verification Monitoring	77 Tierra Rejada Road, Simi Valley	1464	Staff Letter	11/16/22	Response to a Time Extension Request
Alcoa Composites, Inc.	Remediation	13344 Main Street, South Los Angeles	552	Time Extension	11/21/22	Response to a Time Extension Request
Alcoa Composites, Inc.	Remediation	13344 Main Street, South Los Angeles	552	Technical Correspondence / Assistance / Other	11/15/22	Office of Environmental Health Hazard Assessment Memo for Indoor Air Sampling
Alcoa Composites, Inc.	Remediation	13344 Main Street, South Los Angeles	552	Technical Correspondence / Assistance / Other	11/08/22	Office of Environmental Health Hazard Assessment Memo for Indoor Air Sampling
Architectural Woodworking Company	Remediation	576, 580, 582 Monterey Pass Road, Monterey Park	1296	Staff Letter	11/16/22	Review of Response to Comments on Deep Groundwater Cleanup

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
B. D. P. - Carrier Corporation	Remediation	855 Anaheim-Puente Road, Industry	105.0036	Cleanup Order	11/02/22	Revised Workplan for Indoor Air Sampling and Vapor Assessment
B. D. P. - Carrier Corporation	Remediation	855 Anaheim-Puente Road, Industry	105.0036	Cleanup Order	11/16/22	Response to a Time Extension Request
Boeing C-1 Facility - Building 3 GW Remediation	Remediation	3855 Lakewood Boulevard, Long Beach	0399F	Staff Letter	11/21/22	Concurrence Letter - Groundwater Reconnaissance Assessment Report
Boeing C-1 Facility - GW Monitoring Program	Remediation	3855 Lakewood Boulevard, Long Beach	0399C	Staff Letter	11/22/22	Approval Letter for Assessment
Bryan Dry Cleaners	Verification Monitoring	9751 East Oak Street, Bellflower	932	Staff Letter	11/16/22	Approval of Soil Vapor Extraction Workplan
Carson-Normandie Plaza, LLC	Remediation	1141 Carson Street, Torrance	1173	Notice Of Violation	11/18/22	Failure to Submit Technical Reports – Quarterly Groundwater Monitoring
Centercal Property	Site Assessment	1921-1933 Wilshire Boulevard, Santa Monica	1543	Assessment Order	11/4/22	Assessment Order for Conducting Work
Centercal Property	Site Assessment	1921-1933 Wilshire Boulevard, Santa Monica	1543	Notice of Violation	11/03/22	Notice of Violation for Failing to Submit a Chemical Use and Storage Questionnaire

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Chevron El Segundo Refinery Former Oil Reservoir Area	Site Assessment	Aviation Boulevard and Marine Avenue, Manhattan Beach	0235A	Staff Letter	11/22/22	Response to a Time Extension Request
Clopay Corp.	Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	458	Cleanup Order	11/28/22	Conditional Approval of Remedial Action Plan Addendum
Clopay Corp.	Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	458	Cleanup Order	11/02/22	Approval of Proposed 1,4- Dioxane Sampling Program
Coast United Advertising Property (Former Henderson Property)	Remediation	8714-8716 Darby, Northridge	187	Letter - Notice	11/09/22	Notification of Work: Environmental Investigation Activity
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Avenue, Canoga Park	843	Cleanup Order	11/18/22	Draft Cleanup Order and Suspension of Comment Period
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Avenue, Canoga Park	843	Time Extension	11/01/22	Response to a Time Extension Request
Commercial-Industrial Property	Site Assessment	1227 & 1231 Manchester Ave. West Los Angeles	908	Cleanup Order	11/21/22	Draft Cleanup Order
CSHV Pen Factory LLC -Buildings I, III, & IV Reuse	Remediation	1681 26th Street, Santa Monica	0130I	Staff Letter	11/02/22	Review of East Building Post Shutdown Soil Vapor Monitoring Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Culver Classic Cleaners	Site Assessment	5409 South Sepulveda Boulevard, Culver City	1479	Assessment Order	11/18/22	Investigative Order for Additional Site Assessment
Del Rey Cleaners	Assessment & Interim Remedial Action	310 Culver Boulevard, Playa Del Rey	997	Staff Letter	11/09/22	Access Request for Soil Vapor Sampling
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff Street, Northridge	1184	Technical Correspondence / Assistance / Other	11/22/22	Submitted Technical Report
Electronic Chrome and Grinding Facility	Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Staff Letter	11/18/22	Property Access Request for Groundwater Well Installation
E-Z Storage LLC	Site Assessment	12901 Culver Boulevard, Los Angeles	1496	Cleanup Order	11/15/22	Draft Cleanup and Abatement Order
Fan Steel/Precision Sheet Metal	Remediation	5235 West 104th Street, Los Angeles	759	Assessment Order	11/15/22	Review of Workplan to Delineate the Groundwater Plume
Fletcher Oil Refining Co.	Remediation	24721 S. Main St., Carson	0451A	Staff Letter	11/17/22	Property Access Request
Fletcher Oil Refining Co.	Remediation	24721 S. Main St., Carson	0451A	Technical Correspondence / Assistance / Other	11/1/22	Letter of Support for USEPA Brownfield Cleanup Grant
Foasberg Broadway Cleaners	Site Assessment	225 Redondo Avenue, Long Beach	1578	Assessment Order	11/18/22	Assessment Order for Work

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Foasberg Laundry & Dry Cleaners, Inc.	Site Assessment	640 East Wardlow Road, Long Beach	1488	Cleanup Order	11/17/22	Approval of a Soil Vapor Extraction Pilot Test and Additional Site Investigation Work Plan
Former Sweds Cleaners	Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Staff Letter	11/18/22	Staff Comment Letter for Indoor Air Assessment
Former Alcoa/TRE Composite Structures	Assessment & Interim Remedial Action	801 Royal Oaks Drive, Monrovia	106.201	Email Correspondence	11/14/22	Comments on Draft Scope of Work
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	541	Cleanup Order	11/22/22	Semiannual Soil Vapor Monitoring Event
Former Chevron Marine Terminal	Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Assessment Order	11/18/22	Review Time Extension Request
Former Oberthur Technologies Facility	Remediation	3150 East Ana Street, Compton	1408	Staff Letter	11/15/22	Letter for Requirement for Technical Reports
Former Socal Uniform Rental	Verification Monitoring	722-724 W. Santa Anita Street, San Gabriel	115.0014	Staff Letter	11/23/22	Conditional Approval of Cleanup Workplan
Former Techalloy Facility	Remediation	15100 Nelson Avenue, City of Industry	102.0136	Staff Letter	11/03/22	Request for Additional Site Investigation
Former Top Executive Cleaners	Assessment & Interim Remedial Action	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Staff Letter	11/10/22	Request for Rebound Testing Workplan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former U.S. Flare Corporation	Site Assessment	12270 Montague Street, Pacoima	1300Q	Cleanup Order	11/30/22	No Further Requirements for Soils Only Subject to a Covenant and Environmental Restriction
Former U.S. Flare Corporation	Site Assessment	12270 Montague Street, Pacoima	1300Q	Deed Restriction / Land Use Restriction / Covenant	11/30/22	Deed Restriction
Goe Engineering Co., Inc.	Assessment & Interim Remedial Action	250 S. 9th Avenue, City of Industry	102.002	Email Correspondence	11/10/22	Comments on Groundwater Monitoring Report and Workplan
Gulfstream Aerospace Main	Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	11/22/22	Review of Work Plan for Post-Remediation Soil Gas Assessment
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Cleanup Order	11/17/22	Approval of Workplan for Additional Vapor Assessment
House of Billiards	Site Assessment	1901 Wilshire Boulevard, Santa Monica	1541	Notice of Violation	11/03/22	Notice of Violation for Failing to Submit a Required Site Assessment Work Plan
J&T Dry Cleaners	Site Assessment	9117 Valley Boulevard, Rosemead	103.1069	Cost Recovery Agreement / N. of Reimbursement	11/18/22	Cost Recovery Letter
J&T Dry Cleaners	Site Assessment	9117 Valley Boulevard, Rosemead	103.1069	Time Extension	11/18/22	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Jessie's Machine Shop	Site Assessment	18157 Napa Street, Northridge, California	1560	Staff Letter	11/01/22	Review of Work Plan for Additional Site Investigation
Kmep Carson Terminal (Former GATX)	Remediation	2000 East Sepulveda Boulevard, Carson	45	Cleanup Order	11/17/22	Comments on the Preliminary Per- and Polyfluoroalkyl Substances (PFAS) Site Investigation Work Plan
La County Fire Station #182	Site Assessment	1059 N. White Avenue, Pomona	1577	Cost Recovery Agreement / N. of Reimbursement	11/09/22	Cost Recovery Letter
Lunday Thagard Refinery	Remediation	9301 South Garfield Avenue, South Gate	835	Assessment Order	11/23/22	Comments on the Preliminary Per- and Polyfluoroalkyl Substances (PFAS) Site Investigation Work Plan
Michael Stars Inc.	Assessment & Interim Remedial Action	12955 Chadron Avenue, Hawthorne	1583	Assessment Order	11/02/22	Investigative Order
Muskat Site	Site Assessment	3221-3223 South La Cienega Boulevard, Los Angeles	1569	Letter - Notice	11/16/22	Response to a Time Extension Request
Pacific Crest Bank	Assessment & Interim Remedial Action	1800 West 220th Street, Torrance	889	Staff Letter	11/17/22	Response to a Time Extension Request



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Pipelines In Vicinity of Unocal/GPM Tank Farm	Site Assessment	San Antonio Drive and Foster Road, Norwalk	1439	Cleanup Order	11/18/22	Review of Technical Work Plan Assessment of Potential Petroleum Hydrocarbon Sources
Playa Vista, Phase I Campus Area	Remediation	12475 West Bluff Creek Drive, Playa Vista	0773A	Technical Correspondence / Assistance / Other	11/02/22	Review of Campus Area Remedy Review Report and Additional Source Area Assessment
Qualex Inc. (Former)	Site Assessment	3400 70th Street, Long Beach	1171	Time Extension	11/17/22	Response to a Time Extension Request
Royalty Cleaners	Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	537	Staff Letter	11/22/22	Response to a Time Extension Request
Shell Los Angeles Refinery	Remediation	2101 E. Pacific Coast Highway, Wilmington	230	Cleanup Order	11/17/22	Response to a Time Extension Request
T.A. Davies (Former)	Assessment & Interim Remedial Action	363 & 378 West 133Rd Street, Los Angeles	817	Time Extension	11/18/22	Response to a Time Extension Request
Teledyne Cast Parts	Remediation	4200 Valley Boulevard, Pomona	101.035	Staff Letter	11/07/22	Site Management Requirements for Redevelopment
United Production Serv. (Oxy Petroleum)	Remediation	1855 Carrion Road, La Verne	101.0077	Time Extension	11/17/22	Response to a Time Extension Request
Unocal Marine Terminal	Assessment & Interim Remedial Action	No Numbers Berths 148-151, Los Angeles	120	Cleanup Order	11/15/22	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Whole Foods Refrigerated Distribution Facility	Site Assessment	5000 Pacific Boulevard, Vernon	1310	Assessment Order	11/28/22	Response to a Time Extension Request
Wontronics	Site Assessment	3048 N. Coolidge Avenue and 2945 Denby Avenue, Los Angeles	112.0304	Notification - Public Participation Document	11/21/22	Notice of Opportunity to Comment on Proposed No Further Requirements Determination
Litton Guidance & Control Systems	Assessment & Interim Remedial Action	5500 Canoga Avenue, Woodland Hills	277	Assessment Order	12/05/22	Destruction of Parcel a Monitoring and Remediation Wells
Arco Vinvale Tank Farm	Remediation	8601 S. Garfield Avenue, South Gate	55	Assessment Order	12/20/22	Response to Comments on PFAS Workplan
Santa Fe Art Colony	Site Assessment	2345-2421 S. Santa Fe Avenue, Los Angeles	1557	Assessment Order	12/22/22	Review of Indoor Air Sampling Report
Terry Lumber	Site Assessment	18300 Parthenia Street, Northridge	1094	Assessment Order	12/13/22	Requirement for Technical Reports
Vernon Terminal	Site Assessment	2709 37th Street, Vernon	1535	Assessment Order	12/22/22	Response to a PFAS Site Investigation Work Plan Addendum and Extension Request
Joes Cleaners	Verification Monitoring	2890 Cochran Street, Simi Valley	1197	Assessment Order	12/20/22	Response to a Contingency Measures Work Plan
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	253	Assessment Order	12/20/22	Approval of Horizontal Soil Vapor Extraction Pilot Test

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Mobil M-8 Pipeline	Assessment & Interim Remedial Action	Alameda Street Near 96th Street, Los Angeles	946	Assessment Order	12/15/22	Response to a Soil Vapor Investigation Work Plan
Port Of Los Angeles - Hy C Tane Tank	Assessment & Interim Remedial Action	2300 Signal Street, San Pedro	789	Assessment Order	12/15/22	Approval of Proposed Modifications to the Free Product Recovery Program
The Dow Chemical Company	Assessment & Interim Remedial Action	3601 Dock Street, San Pedro	494	Cleanup Order	12/05/22	Review of the Workplan for Per- And Polyfluoroalkyl Substances (Pfas) Site Investigation
Unocal Marine Terminal	Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	120	Cleanup Order	12/07/22	Draft Amendment to Cleanup Order No. R4-2022-0139
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Cleanup Order	12/29/22	Response to a Time Extension Request
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	348	Cleanup Order	12/20/22	Response to a Time Extension Request
Shell - Carson Terminal	Remediation	20945 Wilmington Avenue, Carson	0229B	Cleanup Order	12/29/22	Review of Rebound Testing Report and Concurrence with Recommendation for Permanent Shutdown of the Vapor Extraction System (VES) in the Former Process Area

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Coast United Advertising Property	Remediation	8714-8716 Darby, Northridge	187	Cleanup Order	12/15/22	Response to a Time Extension Request
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	12/05/22	Review of Property-Specific Remediation and Construction Completion Report
Ujima Village Apartments / Former Athens Tank Farm	Remediation	941 East 126th Street, Los Angeles	374	Cleanup Order	12/19/22	Response to a Time Extension Request
Chevron Chemical Additives Facility	Site Assessment	3344 East Medford Street, City Terrace	844	Cleanup Order	12/05/22	Review of Request for Modification to Certain Deliverables in the Cleanup Order
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Cleanup Order	12/20/22	Comments on Pilot Test Report
JFL Electric Co./United Chemical (Former)	Site Assessment	8251-8257 Compton Avenue, Los Angeles	936	Cleanup Order	12/13/22	Additional Work Plan Approval
Precision Specialty Metals	Site Assessment	3301 Medford Street, Los Angeles	881	Cleanup Order	12/12/22	Response to a Time Extension Request
Former Riverside Steel Site	Remediation	11401 Greenstone Avenue, Santa Fe Springs	1222	Closure/No Further Action Letter	12/16/22	No Further Action for Soil

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
15th St. Warehouse and Properties	Site Assessment	2144 Gaylord Street, Long Beach	1585	Cost Recovery Agreement / N. of Reimbursement	12/05/22	Site Cleanup Program Oversight Cost Reimbursement Account
E-Z Storage LLC	Site Assessment	12901 Culver Boulevard, Los Angeles	1496	Cost Recovery Agreement / N. of Reimbursement	12/05/22	Site Cleanup Program Oversight Cost Reimbursement Account
General Welding Co.	Assessment & Interim Remedial Action	352 West 133Rd St., Los Angeles	0818B	Time Extension	12/07/22	Response to a Time Extension Request
B. D. P. - Carrier Corporation	Remediation	855 Anaheim Puente Road, Industry	105.0036	Time Extension	12/28/22	Response to a Time Extension Request
Main Street Dry Cleaners	Remediation	1720 Main Street, Venice	1038	Time Extension	12/07/22	Response to a Time Extension Request
Jessie's Machine Shop	Site Assessment	18157 Napa Street, Northridge, California	1560	Time Extension	12/02/22	Response to a Time Extension Request
Qualex Inc. (Former)	Site Assessment	3400 70th Street, Long Beach	1171	Time Extension	12/28/22	Response to a Time Extension Request
Bon Voyage Auto	Site Assessment	2319 Michigan Avenue, Santa Monica	1442	Email Correspondence	12/06/22	Concurrence With Site Cleanup Subaccount Program (SCAP) Grant Scope of Work
Oxnard Airport	Site Assessment	2889 West 5th Street, Oxnard	1453	Email Correspondence	12/22/22	Soil Management Plan Discussion Points

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Infinity Outdoor	Remediation	1731 Workman Street, Los Angeles	1072	Letter - Notice	12/05/22	Referral to Underground Storage Tank (UST) Program for UST-Related Releases
T & C Cleaners	Assessment & Interim Remedial Action	6005 South Rosemead Boulevard, Pico Rivera	619	Lien	12/05/22	Release of Lien; Notice of Lien
Splendid Cleaners	Assessment & Interim Remedial Action	1226 S. Cochran Avenue, Los Angeles	1037	Notice of Violation	12/07/22	Notice Of Violation - Failure to Submit a Technical Report
Former Aquality, Inc.	Site Assessment	3030 Andrita Street, Los Angeles	1406	Notification – Preclosure	12/16/22	Pre-Closure Letter
Boeing C-1 Facility - Building 10	Assessment & Interim Remedial Action	3855 Lakewood Boulevard, Long Beach	0399G	Staff Letter	12/28/22	Approval Letter Remediation Plan Addendum No. 4 - Bldg. 10 Soil Remediation Program
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Avenue, Canoga Park	843	Staff Letter	12/19/22	Request for Access Letter
Downey Industrial Center	Assessment & Interim Remedial Action	9300-9400 Hall Road, Downey	1420	Staff Letter	12/27/22	Groundwater Investigation Work Plan Approval
Honeywell Site A	Assessment & Interim Remedial Action	2525 West 190th Street, Torrance	1043	Staff Letter	12/05/22	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Litton Data Systems	Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	614	Staff Letter	12/02/22	Review of Site Investigation Report and Request for Change in Groundwater Monitoring Frequency
XIIX Twelve Strike	Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	680	Staff Letter	12/21/22	Request to Complete Chemical Use and Storage Questionnaire
8201 and 8205 Sorensen	Remediation	8201 And 8205 South Sorensen Avenue, Santa Fe Springs	1427	Staff Letter	12/02/22	Review of Monitoring Reports and Request for Additional Indoor Air Sampling and Addendum to Cleanup Workplan
Boeing - Parcel 1	Remediation	233 East Manville Street, Compton	462	Staff Letter	12/20/22	Approval Letter - Modifications to Groundwater Sampling
Burton Plating Facility (Former)	Remediation	6341 Arizona Circle, Los Angeles	198	Staff Letter	12/07/22	Response to a Time Extension Request
Former Techalloy Facility	Remediation	15100 Nelson Avenue, City of Industry	102.0136	Staff Letter	12/27/22	Response to a Time Extension Request
Infinity Outdoor	Remediation	1731 Workman Street, Los Angeles	1072	Staff Letter	12/07/22	Case Referral to Underground Storage Tank Program
Lido Cleaners	Remediation	1901-1907 North Wilcox Avenue, Los Angeles	793	Staff Letter	12/15/22	SCAP Grant Letter

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Valley - Todeco	Remediation	12975 Bradley Avenue, Sylmar	990	Staff Letter	12/13/22	Response to a Time Extension Request
147th Street Auto Parking & Storage	Site Assessment	3127 West 147th Street, Gardena	1571	Staff Letter	12/05/22	Review of Additional Subsurface Investigation Report
1723 East Main Street	Site Assessment	1723 East Main Street, Ventura		Staff Letter	12/02/22	Review of Indoor Air and Soil Vapor Work Plan and Request to Submit a Revised Work Plan
Former Ball Corporation	Site Assessment	20730 Prairie Street, Chatsworth	1459	Staff Letter	12/23/22	Approval of Soil Vapor Rebound Work Plan
Former Pro Cleaners	Site Assessment	1930 East Route 66, Glendora	1562	Staff Letter	12/28/22	Review of Work Plan for Additional Subsurface Assessment
Former Pro Cleaners	Site Assessment	1930 East Route 66, Glendora	1562	Staff Letter	12/01/22	Phase II Response Letter
Ippolito Family Properties, LLC	Site Assessment	1706 Standard Avenue, Glendale	109.0981	Staff Letter	12/13/22	Review Of Soil Vapor Assessment Report
Jessie's Machine Shop	Site Assessment	18157 Napa Street Northridge, California	1560	Staff Letter	12/02/22	Workplan Addendum Approval
Lee Pharmaceutical (1444 Santa Anita-Building # 6)	Site Assessment	1444 Santa Anita Avenue, South El Monte	107.0210A	Staff Letter	12/13/22	Requirement for Technical Reports
Matrix Site 8 Tank Release	Site Assessment	2051 Ranch Hill Drive, La Habra Heights	1487	Staff Letter	12/20/22	Approval of Soil Removal and Confirmation Soil Sampling Work Plan



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Pacific Transport	Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Staff Letter	12/01/22	Response to Work Plan
Termo Oil Site	Site Assessment	6301 Pacific Coast Highway, Long Beach	576	Staff Letter	12/16/22	Response to Closure Request
777 Cleaners	Verification Monitoring	77 Tierra Rejada Road, Simi Valley	1464	Staff Letter	12/29/22	Response to a Time Extension Request
Graphic Research Inc	Verification Monitoring	9334 Mason Avenue, Chatsworth	509	Staff Letter	12/08/22	Review of Sub-Slab Depressurization System Specifications and Operational Plan
BP Chemicals (Hitco)	Remediation	1600 West 135th Street, Gardena	0470A	Technical Correspondence / Assistance / Other	12/01/22	Comments on the Draft Mitigated Negative Declaration for the Gardena Industrial Center
E-Z Storage LLC	Site Assessment	12901 Culver Boulevard, Los Angeles	1496	Technical Correspondence / Assistance / Other	12/15/22	Technical report
E-Z Storage LLC	Site Assessment	12902 Culver Boulevard, Los Angeles	1496	Technical Correspondence / Assistance / Other	12/15/22	Technical report
E-Z Storage LLC	Site Assessment	12903 Culver Boulevard, Los Angeles	1496	Technical Correspondence / Assistance / Other	12/15/22	Technical report
11105 La Cienega Properties	Assessment & Interim Remedial Action	11105 S. La Cienega Boulevard, Los Angeles	1125B	Clean-up	01/13/23	Offsite Groundwater Monitoring Well Installation Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
17004 Alburdis - (apn 7035-022-049)	Site Assessment	17004 Alburdis Avenue, Artesia	1426	Staff Letter	01/11/223	Response to a Time Extension Request
17004 Alburdis - (apn 7035-022-049)	Site Assessment	17004 Alburdis Avenue, Artesia	1426	Staff Letter	01/11/23	Response to a Time Extension Request
1910-1914 Bay Street and 1901 Sacramento Street Properties	Assessment & Interim Remedial Action	1910 Bay Street, Los Angeles	1412	Staff Letter	01/12/23	Response to a Time Extension Request
777 Cleaners	Assessment & Interim Remedial Action	77 Tierra Rejada Road, Simi Valley	1464	Staff Letter	01/11/23	Review of Groundwater Monitoring Frequency
Alameda Dry Cleaners	Eligible For Closure	940 West Alameda Avenue, Burbank	110.0068	Email Correspondence	01/25/23	San Fernando Basin-Wide Groundwater Monitoring Request
Alcoa Composites, Inc.	Remediation	13344 Main Street South Los Angeles	552	Technical Correspondence / Assistance / Other	01/25/23	Review of Site Assessment Report
Alondra Industrial Park	Remediation	15524 Carmenita Road, Santa Fe Springs	255	Clean-up	01/13/23	Indoor Air Sampling Report
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Clean-up	01/19/23	Approval of Well Abandonment and Relocation Request
Bonnie's Courtesy Cleaners	Site Assessment	111 East Carson Street, Carson	854	Technical Correspondence / Assistance / Other	01/25/23	Risk Evaluation of Shallow Soil Vapor Assessment and Groundwater

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Ca Hydroforming	Site Assessment	11673 McBean Drive, El Monte	106.2081	Notice of Violation	01/04/23	Response to Updates and Notice of Violation
Cal Pac Production Facility	Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Staff Letter	01/26/23	Request for Additional Site Assessment
Cal-Doran	Assessment & Interim Remedial Action	2830 E. Washington Boulevard, Los Angeles	0998B	Clean-up	01/10/23	Requirement for Additional Assessment
Cal-Doran	Assessment & Interim Remedial Action	2830 E. Washington Boulevard, Los Angeles	0998B	Staff Letter	01/10/23	Response to Feasibility Report
Cervitor Kitchens Inc. (Former)	Site Assessment	1500 And 1516 Santa Anita Avenue, South El Monte	107.2207	Staff Letter	01/31/23	Response to a Time Extension Request
Clopay Corp.	Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	458	Notice of Violation	01/31/23	Notice of Violation
Coast United Advertising Property (Former Henderson Property)	Remediation	8714-8716 Darby, Northridge	187	Clean-Up	01/30/23	Review of the Preliminary Site Assessment Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Coast United Advertising Property (Former Henderson Property)	Remediation	8714-8716 Darby, Northridge	187	Clean-Up	01/30/23	Approval of Groundwater Monitoring Well Installation Work Plan
Coastal Foundry & Manufacturing	Active	2707 N. Garey Avenue, Pomona	101.009	Staff Letter	01/11/23	Request for Confirmation Sampling
Country Hills Cleaners	Remediation	1155 S. Diamond Bar Boulevard, Diamond Bar	1001	Technical Correspondence / Assistance / Other	01/19/23	Site Cleanup Subaccount Program Grant Scope of Work
Dean Alco	Remediation	5930 West Jefferson Boulevard, Los Angeles	142	Staff Letter	01/31/23	Groundwater Investigation Approval
Diversey Corporation (Former)	Site Assessment	15010 E. Don Julian Road, City of Industry	102.0015	Email Correspondence	01/19/23	Communication with the City of Industry
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff Street, Northridge	1184	Clean-Up	01/13/23	Response to a Time Extension Request
El Dorado Cleaner	Long Term Monitoring Management	8171 Wardlow, Long Beach	822	Closure/No Further Action Letter	01/24/23	No Further Action Letter
Former Ace Medical Company	Site Assessment	14131 S. Avalon Boulevard, Los Angeles	1456	Clean-Up	01/24/23	Cleanup and Abatement Order
Former Aerojet Site	Active	9319 Telstar Avenue, El Monte	107.5871	Technical Correspondence / Assistance / Other	01/31/23	Comments on the Aerojet Workplan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	253	Clean-up	01/31/23	Response to a Time Extension Request
Former Top Executive Cleaners	Assessment & Interim Remedial Action	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Staff Letter	01/26/23	Approval of System Rebound Workplan
Henry Company	Remediation	2911 Slauson Avenue, Huntington Park	1093	Staff Letter	01/13/23	Sub-Slab Depressurization System Installation and Indoor Air Monitoring and Sampling Report
Hibco Parking Lot Area	Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	1217	Staff Letter	01/06/23	Phytoremediation Investigation Approval
Industrial Tools, Inc.	Assessment & Interim Remedial Action	201 - 205 Bryant Street, Ojai	1584	Staff Letter	01/11/23	Request for Sampling
Ippolito Family Properties, LLC	Site Assessment	1706 Standard Avenue, Glendale	109.0981	Email Correspondence	01/25/23	San Fernando Basin-Wide Groundwater Monitoring Request
J&T Dry Cleaners	Site Assessment	9117 Valley Boulevard, Rosemead	103.1069	Assessment	01/12/23	Review of Work Plan for Additional Subsurface Environmental Assessment
Kinder Morgan Iron Wood Release	Site Assessment	16449 Piuma Avenue, Cerritos	1588	Cost Recovery Agreement Settlements / Decrees	01/18/23	Cost Recovery Agreement

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Kinder Morgan Iron Wood Release	Site Assessment	16449 Piuma Avenue, Cerritos	1588	Staff Letter	01/11/23	Review and Approval of Stockpile Sampling Plan
La County Fire Station #182	Site Assessment	1059 N. White Avenue, Pomona	1577	Staff Letter	01/06/23	Review of Historical Data and Request for Work Plan for Subsurface Environmental Assessment
Lee Pharmaceuticals (1428 Santa Anita-Buildings # 3 & 4)	Site Assessment	1428 Santa Anita Avenue, South El Monte	107.021	Staff Letter	01/20/23	Response to a Time Extension Request
Marrs Fabulous Cleaners	Site Assessment	3623 E Florence Avenue, Bell	1016	Staff Letter	01/27/23	Review of Site Cleanup Subaccount Program Grant Agreement
Micro Matic USA Inc.	Remediation	19791 Bahama Street, Northridge	420	Staff Letter	01/30/23	Response to a Time Extension Request
Kinder Morgan Iron Wood Release	Site Assessment	16449 Piuma Avenue, Cerritos	1588	Cost Recovery Agreement Settlements / Decrees	01/18/23	Cost Recovery Agreement
La County Fire Station #182	Site Assessment	1059 N. White Avenue, Pomona	1577	Staff Letter	01/06/23	Review of Historical Data and Request for Work Plan for Subsurface Environmental Assessment
Lee Pharmaceuticals	Site Assessment	1428 Santa Anita Avenue, South El Monte	107.021	Staff Letter	01/20/23	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Marrs Fabulous Cleaners	Site Assessment	3623 E Florence Avenue, Bell	1016	Staff Letter	01/27/23	Review of Site Cleanup Subaccount Program Grant Agreement
Micro Matic USA Inc.	Remediation	19791 Bahama Street, Northridge	420	Staff Letter	01/30/23	Response to a Time Extension Request
SDI Systems Facility	Site Assessment	13000 Pierce Street, Pacoima	1438	Staff Letter	01/20/23	Workplan Approval for Indoor Air Sampling
SFPP, L.P. Watson Station	Site Assessment	20410 South Wilmington Avenue, Carson	1446	Staff Letter	01/05/23	Review of Groundwater Investigation Work Plan
Shell Bulk Fuel Distribution Terminal	Remediation	2457 Redondo, Signal Hill	56	Clean-up	01/09/23	Approval of PFAS Evaluation Workplan
Shell Los Angeles Refinery	Remediation	2101 E. Pacific Coast Highway, Wilmington	230	Clean-up	01/12/23	Approval of Well Replacement and Requirement for Technical Report
Shell Los Angeles Refinery	Remediation	2101 E. Pacific Coast Highway, Wilmington	230	Clean-up	01/25/23	Approval of Time Extension Request for Submittal of Technical Report
Skypark Commercial Properties	Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-up	01/17/23	Review of Revised Interim Remedial Action Plan for East Adjacent Properties
Skypark Commercial Properties	Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-Up	01/30/23	Response to a Time Extension Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Square D Co.	Assessment & Interim Remedial Action	4335 East Valley Boulevard, Los Angeles	852	Time Extension	01/25/23	Response to a Time Extension Request
Teledyne Cast Parts	Remediation	4200 Valley Boulevard, Pomona	101.035	Email Correspondence	01/26/23	Comments on Draft Soil Management Plan
Unocal - Tosco Los Angeles Refinery, Carson	Assessment & Interim Remedial Action	1520 E. Sepulveda Boulevard, Carson	232	Staff Letter	01/09/23	Comments on the PFAS Sampling Work Plan and Requirement for a Revised PFAS Sampling Work Plan
Valero Refining Company California	Site Assessment	1651 Alameda Street, Wilmington	1539	Assessment	01/12/23	Response to a Time Extension Request



## Underground Storage Tanks

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period November 1, 2022, through January 31, 2023**

Arco #5110, South Gate (I-12047)  
 Former Service Station, Santa Fe Springs (906700534)  
 LAUSD Maintenance Area 7, Gardena (902480107)  
 Mobil #18-LEN, Inglewood (I-09420)  
 Former Service Station V & A Car Wash, Los Angeles (900440143)  
 Los Angeles County Fire Station #182, Pomona (R-12417)  
 Leigh Ross Property, Paramount (I-04001)  
 Shell #204-4539-0600, Los Angeles (903050016)  
 Shell Station, Los Angeles (900030025)  
 Mobil Oil Service Station, Thousand Oaks (C-87037)  
 Mobil 17314 (Former), Los Angeles (900160352)  
 Bel Air Lincoln, LLC, Santa Monica (904040607)  
 Chevron S.S. #20-2028, Walnut (I-13372A)  
 Kaiser Permanente Downey, Downey (R-47025)  
 Kaiser Permanente Downey, Downey (R-47025)  
 United Oil #119, Bellflower (R-20330A)

For the sites above, a total of 178,907 pounds of hydrocarbons were removed by soil vapor extraction systems, and a total of 1,515 tons of impacted soil were excavated and removed. In addition, 1,334,322 gallons of impacted groundwater and 4,112 gallons of free products were removed.

### **Corrective Action Plans were received for the following Leaking Underground Fuel Storage Tank Sites for the Reporting Period November 1, 2022, through January 31, 2023:**

Al-Sal Oil Company #1, Los Angeles (900360225)  
 City of Bell Police Department, Bell (R-11743)  
 Harrison Property, Long Beach (908130043)  
 Mobil #18-M5R (Former), La Puente (I-05091)  
 7-Eleven Store #26294, Carson (R-03907)  
 Arco #6169, Carson (I-00067A)

LA County Sherriff Station, Santa Clarita (R-10092)

Greg's Exclusive Auto Body, Los Angeles (900480170).

**Corrective Action Plans were approved for the following Leaking Underground Fuel Storage Tank Sites for the Reporting Period November 1, 2022, through January 31, 2023:**

Dong An Auto Service, Los Angeles (900190207)

LA CO DPW Road MD4 Hollydale, Downey (902420025)

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

**Table 1 – Underground Storage Tank Program Performance Summary**

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January 2022	6	9	14	37	66
February 2022	6	6	9	29	50
March 2022	4	13	11	30	58
April 2022	2	7	9	31	49
May 2022	6	7	11	43	67
June 2022	0	7	7	37	51
July 2022	13	4	9	41	67
August 2022	2	21	10	44	77
September 2022	16	6	4	25	51
October 2022	7	10	17	36	70
November 2022	3	14	10	28	55
December 2022	7	5	8	23	43
January 2023	4	8	10	33	54
<b>Total</b>	<b>76</b>	<b>117</b>	<b>129</b>	<b>437</b>	<b>758</b>

**Table 2 – Contamination Removed**

Month	Contaminated soil (tons)	TPH mass (lbs.)
January 2022	2,143	86,430
February 2022	1,715	129,332
March 2022	0	120
April 2022	0	0

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
May 2022	0	7,451
June 2022	0	0
July 2022	55,138	17,584
August 2022	409	0
September 2022	4,120	1,202,433
October 2022	2,592	33,713
November 2022	1,425	107,580
December 2022	8	71,327
January 2023	83	0
<b>Total</b>	<b>67,633</b>	<b>1,655,970</b>

### **General Waste Discharge Requirements (WDRs) Issued to Underground Storage Tank Cleanup Sites**

The Los Angeles Water Board Executive Officer issued three WDR enrollments for in-situ cleanup and treatment of groundwater for the following UST sites:

SCICo Bus Service, Catalina Island (8&11/2022)

City of Compton (12/2022)

Al-Sal Gas Station, Los Angeles (1/2023)

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

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

Ernest Wong and Milasol Gaslan

From November 1, 2022, to January 31, 2023, the Executive Officer issued seven General Waste Discharge Requirements (WDR) enrollments, one revised Monitoring and Reporting Program (MRP), and three General WDR terminations. The tables below provide a breakdown of activities associated with the General WDRs.

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

<b>No.</b>	<b>Facility</b>	<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1.	Gulfstream Long Beach Facility/CI-10668	Ann Chang	11/07/22	---	---
2.	Former Gasoline Station/CI-10174	Ann Chang	---	---	11/14/22
3.	Coast Plating Facility/CI-10681	Ann Chang	11/14/22	---	---
4.	Former TRW Benchmark Facility/CI-10201	Ann Chang	---	---	11/30/22
5.	IPS Corporation/CI-10509	Emily Wong	---	12/16/22	---
6.	Mole-Richardson Company Property/CI-10343	Ann Chang	---	---	01/06/23
7.	Redondo Beach Plaza/CI-10701	Ann Chang	01/06/23	----	---

**General WDRs for Advanced Onsite Wastewater Treatment Systems  
(Order No. R4-2019-0024)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Point Dume Village/CI-10689	Woonhoe Kim	11/07/22	---	---
2.	13050 Mulholland Drive Residence/CI-10696	Ryan Nickerson (Woonhoe Kim)	11/07/22	---	--
3.	Casey Hughes Residence/CI-10692	Ryan Nickerson (Woonhoe Kim)	12/16/22	---	--

**General WDRs for Post-Closure Maintenance of Inactive Nonhazardous Waste Landfills  
(Order No. R4-2002-0022)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Market Place Landfill/CI-10702	Enrique Casas	12/16/22	---	---

*Summary of Inspections*

Ernest Wong and Milasol Gaslan

From November 1, 2022, to January 31, 2023, staff conducted sixteen pre-permitting and compliance evaluation inspections.

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	11/02/2022	B Type compliance	Sunset Canyon Debris Disposal Area/Fil No. 75-002	Wen Yang
2.	11/03/2022	Pre-permitting	Single Family Dwelling Haig Shirinian/File No. 22-082	Woonhoe Kim
3.	11/03/2022	B Type compliance	Tierra Rejada Landfill/File No. 62-131	Enrique Casas
4.	11/08/2022	B Type compliance	Hollandia Produce, LLC/CI-10016	Ryan Nickerson
5.	11/15/2022	Pre-permitting	David Hughes and On Yun Shirley Single Family Residence/File No. 20-120	Ryan Nickerson

<b>No.</b>	<b>Date of Inspection</b>	<b>Inspection Type</b>	<b>Permittee</b>	<b>Project Manager</b>
6.	12/05/2022	B Type compliance	Sunshine Canyon Landfill City/County Landfill/File No. 58-076	Wen Yang
7.	12/13/2022	B Type compliance	Former Shell Service Station/CI-10665	Ann Chang
8.	12/20/2022	B Type compliance	Azusa Land Reclamation Landfill/File No. 59-102	Douglas Cross
9.	12/29/2022	Pre-permitting	Frank Pasker Residence/File No. 22-106	Woonhoe Kim
10.	01/12/2023	Pre-permitting	Ricardo Rodriguez Accessory Dwelling Unit/File No. 21-079	Woonhoe Kim
11.	01/13/2023	B Type compliance	Calabajas Landfill/File No. 60-118	Enrique Casas
12.	01/18/2023	B Type compliance	Sheldon-Arleta Landfill/File No. 60-100	Douglas Cross
13.	01/18/2023	B Type compliance	Branford Landfill/File No. 56- 101	Douglas Cross
14.	01/18/2023	B Type compliance	Scholl Canyon Landfill/File No. 60-117	Douglas Cross
15.	01/24/2023	B Type compliance	The Dow Chemical Company/CI-10571	Emily Wong
16.	01/30/2023	B Type compliance	Simi Valley Landfill/File No. 69-090	Enrique Casas

*Summary of Enforcement Actions*

*Ernest Wong and Milasol Gaslan*

*From November 1, 2022, to January 31, 2023, staff issued one Notice of Violation.*

<b>No.</b>	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	11/16/2022	Malibu Gardens Condominiums/CI-5871	Ryan Nickerson

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

Ernest Wong and Milasol Gaslan

From November 1, 2022, to January 31, 2023, the Executive Officer approved one material change to a groundwater treatment system, one notification to resume groundwater monitoring, one landfill final cover design for phase I top deck areas, one extension of a temporary conditional waiver and water reclamation requirements, one landfill construction quality assurance final report, and one directive to submit a report of waste discharge. Staff issued fourteen notice of incomplete application letters and responded to a request for adjustment of fees.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	11/01/2022	Notice of Incomplete Application - Foxfield Riding School/File No. 21-042	Woonhoe Kim
2.	11/02/2022	Notice of Incomplete Application - Descanso Gardens WTS/CI-10545	Woonhoe Kim
3.	11/07/2022	Notice of Incomplete Application - Juan Moreno/File No. 21-078	Woonhoe Kim
4.	11/09/2022	Notice of Incomplete - Application Ricardo Rodriguez/File No. 21-079	Woonhoe Kim
5.	11/09/2022	Notice of Incomplete Application - Moustapha and Joanie Abou-Samra Residence/File No. 21-002	Woonhoe Kim
6.	11/10/2022	Notice of Incomplete Application - Ogbechie Residence/File No. 22-102	Woonhoe Kim

No.	Date Issued	Permittee/Description	Project Manager
7.	11/16/2022	Notice of Incomplete Application - Aram Khudoyan Residence/File No. 20-024	Woonhoe Kim
8.	11/29/2022	Notice of Incomplete Application - Top O'Topanga Community Association/CI-3185	Woonhoe Kim
9.	12/05/2022	Material Change to the Groundwater Treatment System - Hewitt Landfill Site/CI-10263	Ann Chang
10.	12/16/2022	Notification to Resume Groundwater Monitoring - Penrose Landfill/Order No. R4-2015-0203	Enrique Casas
11.	12/16/2022	Approval of Final Cover Design for Phase I Top Deck Areas - Scholl Canyon Landfill/ File No. 60-117	Douglas Cross
12.	12/21/2022	Notice of Incomplete Application - Frank Pasker Residence/File No. 22-108	Woonhoe Kim
13.	12/28/2022	Notice of Incomplete Application - Malibu Country Club Onsite Wastewater Treatment Facility/ File No. 22-108	Woonhoe Kim
14.	01/04/2023	Extension of the Temporary Conditional Waiver and Water Reclamation Requirements - Descanso Gardens/CI-10545	Woonhoe Kim
15.	01/04/2023	Approval of Final Report of Construction Quality Assurance for Cell 8A - Chiquita Canyon Landfill/File No. 67-020	Douglas Cross
16.	01/09/2023	Notice of Incomplete Application - Mahdi Mohammadi Residence/File No. 22-112	Woonhoe Kim



No.	Date Issued	Permittee/Description	Project Manager
17.	01/13/2023	Directive to Submit a Report of Waste Discharge- New Piru WTF/CI-5714	Woonhoe Kim
18.	01/17/2023	Response to Request for Adjustment of Fees - Mike Rostami Residence/CI-10468	Ryan Nickerson
19.	01/23/2023	Notice of Incomplete Application - Santa Clara Mint Canyon Management Zone 1A/File No. 22- 120	Woonhoe Kim
20.	01/24/2023	Notice of Incomplete Application - David Hughes and On Yun Shirley to Single Family Residence/File No. 20-120	Ryan Nickerson
21.	01/24/2023	Notice of Incomplete Application - Beth Steele Residence/File No. 23-001	Woonhoe Kim

### *Commercial, Industrial, and Institutional (CII) Stormwater Program Update*

The due date for written comments on the tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed was October 24, 2022. The CII Unit received a total of thirty-three written comment letters representing various interests including environmental organizations, municipalities, watershed management groups, various commercial companies, industry coalitions and consulting firms. The CII Unit is working on a response to the written comments. CII staff continues to coordinate with USEPA on any comments on the designation memo that may require revision of the draft CII permit. Staff also reached out to two watershed management groups regarding developing a process for CII permittees' participation in regional stormwater projects in Watershed Management Plans.

### *SB1215 Program Update*

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers (SSPs), and a Technical Service Provider (TSP), RCAC, to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities within the Los Angeles Region in anticipation of final execution of septic-to-

sewer funding contracts.

Staff also provided information on priority projects to assist DFA with prioritizing wastewater consolidation projects. The information included potential impacts to groundwater and/or surface water, pending enforcement actions, requests for drinking water consolidation, and key milestones reached in these projects. On December 15, 2022, DFA informed staff that sixteen disadvantaged and severely disadvantaged communities in the Los Angeles Region are on the DFA's fundable list. Staff subsequently conducted a service area analysis on the selected sixteen communities. In January 2023, staff completed an updated service area analysis to determine the impacted parcel areas and median household income in each selected priority community. Staff reported to DFA the results of the service area analysis in a GIS format to confirm impacted parcels in each priority community.

One of DFA's sixteen fundable projects is the Oxnard-East WWC Project. Staff will work with Ventura County Navy Base to discuss potential project impacts of Oxnard-East WWC project on Navy operations. Once DFA finalizes the septic to sewer funding contract, staff will begin working with the City of Oxnard, with assistance from RCAC, to advance the project.

## Regional Programs Section

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

From November 21, 2022, to March 2, 2023, the Regional Board received 31 new applications for Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
11/28/2022	California Department of Transportation	LA-10 Rio Hondo Busway Bridge Deck Replacement EA 31680
11/29/2022	LA Railroad 93, LLC	Placerita Creek Geotechnical Boring
12/2/2022	United States Army Corps of Engineers	Whittier Narrows Dam Safety Modification Project
12/16/2022	SHM Anacapa Isle LLC	SHM Anacapa Isle Marina Phased Replacement
12/19/2022	Los Angeles County Flood Control District	Emergency Culvert Maintenance and Restoration along Forest Route 2N25
12/21/2022	Southern California Regional Rail Authority	Arroyo Simi Four Bridges Scour Mitigation
12/29/2022	Los Angeles County Flood Control District	Maintenance Clearing of Engineered Earth-Bottom Channels
1/9/2023	Ventura Yacht Club	Ventura Yacht Club Dock Replacement Project
1/11/2023	City of Covina	Wingate Park Regional Enhanced Watershed Management Program (EWMP) Project
1/11/2023	Southern California Edison	Rio Hondo-Vincent Road Maintenance
1/13/2023	Forest Lawn Memorial Park Association	Forest Lawn Memorial-Park, Hollywood Hills Master Plan Project
1/18/2023	Ventura County Public Works Agency - Watershed	Ojai Valley Sanitary District Emergency Sewer Line Repair (425441)

1/18/2023	City of Agoura Hills	Agoura Palo Comado Linear Park
1/19/2023	City of Long Beach	Belmont Veteran's Memorial Pier Geotechnical Investigation
1/19/2023	Southern California Edison	SCE Sierra Highway Tower Leg Repair
1/20/2023	Southern California Gas Company	L-404 P2 Validation Dig E11
1/20/2023	Southern California Edison	Emergency Catch Basin Clean Out- SoCalGas Aliso Canyon Storage Facility
1/25/2023	Ventura County – Public Works Agency	Camino Cielo Bridge Emergency Repair Project
1/25/2023	Ventura County Watershed Protection District	Conejo Creek Levee Emergency Repair
1/30/2023	Southern California Edison	Latigo-Potrero M3-T1
1/30/2023	California Department of Transportation	PCH Bridge Seismic Retrofits Project (SR-1, EA 34610)
1/30/2023	Los Angeles Department of Water and Power	Santa Ynez Reservoir Access Road Emergency Repairs
2/2/2023	Los Angeles County Flood Control District	Santa Anita Reservoir Postfire Emergency Sediment Removal
2/7/2023	Casitas Municipal Water District	Los Robles Diversion Fish Passage Diversion Facility and Matilija Conduit Emergency Repairs
2/10/2023	BLC Tesoro LLC	Tesoro Del Valle Residential Development Erosion Repair Project
2/13/2023	Southern California Gas Company	Line 85 Emergency Repairs Project
2/13/2023	Handaja Harijanto	Tentative Tract Map 53924 Walnut Project

2/13/2023	United States Coast Guard	U.S. Coast Guard Air Station at Point Mugu Naval Base
2/14/2023	California Department of Transportation	VEN-118 Slope Repair Project at Long Canyon
2/21/2023	City of Thousand Oaks	Unit Y2 Wastewater Interceptor Emergency Repairs
2/28/2023	California Department of Transportation	LA-405 Scour Mitigation at San Gabriel River Project EA 32100

From November 21, 2022, to March 2, 2023, the Regional Board issued 12 new Section 401 WQC actions.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
11/21/2022	Santa Clarita Valley Water Agency	Survey Activities Associated with the Sierra Highway Bridge	Notice of Applicability
11/23/2022	Port of Los Angeles	Berth 95 Barge Landing Upgrade	Signed Certification
12/13/2022	Pepperdine University	Pepperdine University Flood Control Maintenance	Signed Amendment
12/13/2022	Eagle Rock Aggregates, Inc.	Maintenance Dredging, Eagle Rock Facility, Berth D44	Signed Certification
12/19/2022	California Department of Parks and Recreation	Rehabilitate Trippet Ranch Parking Lot	Notice of Applicability
12/21/2022	The Boeing Company	Outfall 018 Spillway Filter Replacement and Flume Headwall Improvement	Signed Certification
12/21/2022	California Department of Transportation	LA-105 Convert HOV to HOT Lanes	Signed Certification
12/29/2022	California Department of Transportation	Westbound State Route 91 Improvement	Signed Certification

1/11/2023	County of Los Angeles, Department of Public Works	Little Tujunga Canyon Road over Buck Canyon	Signed Certification
1/17/2023	County of Los Angeles, Department of Public Works	Slauson Avenue over San Gabriel River Project	Signed Denial
01/31/2023	San Gabriel Valley Council of Governments – Alameda Corridor-East	Turnbull Canyon Rd Grade Separation-San Jose Creek Bridge Alteration	Signed Certification
2/9/2023	California Department of Transportation	Trancas Creek Bridge Replacement	Signed Certification

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

[https://www.waterboards.ca.gov/losangeles/water\\_issues/programs/401\\_water\\_quality\\_certification/](https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/)

### **Deep Ocean DDT Update**

Regional Board staff have continued to work collaboratively with other state and federal agencies to investigate the historical deep ocean DDT dumping in the Southern California Bight. (See [Southern California Ocean Disposal Site #2 Investigation | US EPA](#))

The California State Legislature provided \$5.6 million to the Water Boards in the 2022 Budget for further investigate the offshore DDT dumping in southern California. The Water Boards (State Water Board and the Los Angeles Regional Water Board) are partnering with the California and USC Sea Grant Programs to provide funding for research focused on the offshore DDT dumpsites to understand the extent, impacts, and risks of deep ocean DDT in the Southern California Bight, particularly as new methodologies have revealed a greater diversity of DDT breakdown compounds and related byproducts (DDT+) of unknown impacts and extent.

The Water Boards and Sea Grant are jointly soliciting applications for awards of up to 18-months in duration which will fund up to \$5.2 million worth of projects.

The Request for Proposals (RFP), California Deep Ocean DDT+ Research, was released on January 25, 2023. (See [California Sea Grant RFP](#)). Letters of intent were required by February 14, 2023 and 14 letters were received with over \$17 million requested. Full proposals are due on March 28, 2023 and projects are anticipated to begin on June 1, 2023.

## Watershed Regulatory Section

On November 17, 2022, representatives of the State Water Board and the Los Angeles Water Board joined the City of Santa Monica to celebrate the opening of the City's Sustainable Water Infrastructure Project (SWIP). The funding partners and representatives from other agencies celebrated this first-of-its-kind facility that will recycle about 1,680 acre-feet per year (1.5 MGD) of municipal wastewater and stormwater - enough to serve more than 5,000 households - or about 10% of Santa Monica's annual water supply.

The \$96 million infrastructure project, which received nearly \$85 million in funding from the State Water Board and a recycling permit from the Los Angeles Water Board, contains two water treatment facilities, one new advanced treatment facility and one upgraded stormwater treatment system with reverse osmosis. The facilities will treat a combination of municipal wastewater, stormwater, dry-weather runoff, and brackish groundwater to generate non-potable water for irrigation, toilet flushing, and injection into the local groundwater basin.

On November 29, 2022, Watershed Regulatory Section staff attended the Hyperion 2035 Pilot and Proof of Concept tour, located in Playa Del Rey, California. The Proof of Concept consists of a Membrane Bioreactor (MBR) Pilot Facility and Advanced Water Purification Facility capable of producing up to 1.5 million gallons per day of recycled water for non-potable uses. The data obtained from the MBR Pilot Facility will be used to select the MBR system that will have the best pathogen removal efficiency. In addition, other data will be acquired and used to support Hyperion 2035, which is Los Angeles Sanitation and Environment's vision of recycling 100 percent of the wastewaters from the Hyperion Water Reclamation Plant by 2035. The construction activities are 88% complete as of December 2022.

On December 14, 2022, the second Desalination Siting Criteria Interagency Group meeting was held to provide an overview on the draft siting criteria for desalination facilities for the State. The Desalination Mitigation Interagency Group compiled a list of data and information provided by the regional boards to be used in establishing mitigation for coastal facilities. Information included potentially available kelp bed, estuarine, coastal wetland, natural reef, MPA, or other mitigation projects. The Interagency Group is reviewing information submitted to support continued discussions.

On January 31, 2023, Los Angeles Water Board staff participated in the Recycled Water Strike Team (Strike Team) meeting. The goal of the Strike Team is to assess how California will meet its 2030 (using 800,000 acre-feet per year of recycled water by 2030) and 2040 (using 1.8 million acre-feet per year by 2040) recycled water goals as described in the California's Water Supply Strategy, and to implement the recycled water tasks in partnership with all regional boards, local water and sanitation agencies, and community groups. The Strike Team will focus on compiling a list of potential future new recycled water projects and expansions with projected deliveries by 2030 and 2030-2040. The Strike Team will also identify the permitting and funding obstacles and facilitate solution-based discussions to support agencies in achieving milestones and projected deliveries.

On February 23, 2023, Watershed Regulation Section staff participated in the Clean Water State Revolving Fund (CWSRF) Policy and Intended Use Plan meeting, hosted by the State Water Board's Division of Financial Assistance. The purpose of the meeting was to seek input from the regional boards on policy changes for the scoring criteria. The CWSRF provides below-market rate financing for construction of wastewater treatment plant upgrades, water recycling projects and stormwater and nonpoint source pollution control projects. For the State Fiscal Year 2022/23, there were seven new projects from the Los Angeles Region that were added to the fundable list and are eligible to receive a total of \$511,357,180 from the CWSRF and \$49,295,897 from the Water Recycling Funding Program Grant.

#### *Summary of Individual Permit Activities*

During the months of November 2022 to February 2023, Watershed Regulatory staff conducted five inspections.

<b>No.</b>	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1	11/17/22	Ventura County Waterworks District No. 1 - Moorpark WRF	Pre-requirement	Veronica Cuevas
2	11/17/22	Shell Oil Products US Mormon Island Terminal	Pre-requirement	Randy Ly
3	1/6/23	LA County Sanitation Districts – Joint Water Pollution Control Plant	Pre-requirement	Don Tsai
4	1/18/23	Tesoro Sulfur Recovery Plant	Pre-requirement	Adri Vallejo
5	1/19/23	Redondo Beach Seaside Lagoon	Pre-requirement	Thom Siebels

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

During the months of November 2022 to February 2023, 14 enrollments were issued, one enrollment was revised, and five enrollments were terminated under the general NPDES permits. There are currently 15 enrollments and terminations in review.

<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1	G&L 436 Bedford LLC, 436 N Bedford Drive, Beverly Hills (CI-6848)	11/20/2022	---	---
2	Resource Property Management, 960 Doheny HOA, 960 North Doheny Drive, West Hollywood (CI-6976)	11/20/2022	---	---



No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
3	Tesoro Logistics Operations LLC, Hathaway Terminal, 2350 Obispo Avenue, Signal Hill (CI-8306)	11/20/2022	---	---
4	Pacific Pipeline System, LLC, West Hynes Facility, 5900 Cherry Ave, Long Beach (CI-8433)	11/20/2022	---	---
5	City Of Los Angeles Department Of Water And Power (LADWP), Westside Water Recycling Project, Westchester (CI-8877)	11/20/2022	---	---
6	New Hampshire Apartments, 4750 W Santa Monica Blvd. (CI-10700)	12/30/2022	---	---
7	5103 W. Adams (LA), LLC, 2555 S. Mansfield Avenue Project, 2555 South Mansfield Avenue, Los Angeles (CI-10596)	---	---	12/30/2022
8	Jefferson Property Owner, LLC, 5237 West Jefferson Boulevard Project, 5231-5247 West Jefferson Boulevard, Los Angeles (CI-10659)	---	---	12/30/2022
9	Onni Times Square, 201 West First Street, Los Angeles (CI-10698)	---	---	---
9	Hillcrest Country Club, 10000 W. Pico Blvd., Los Angeles (CI-10703)	12/20/2022	---	---
10	Los Angeles Department Of Water And Power, Scattergood Generating Station, 12700 Vista Del Mar, Playa Del Rey (CI-9832)	---	12/30/2022	---
11	852 N Knoll LLC—852 N W Knoll Drive Project, 852 North West Knoll Drive, West Hollywood, CI-10709	1/19/2023	---	---
12	Water Replenishment District Of Southern California—Los Angeles County Department Of Public Works-Alamitos Barrier Project, 6801, 2nd Street, Long Beach, CI-9018	1/19/2023	---	---
13	Union Pacific Railroad Oh Pump Plant, 460 N. Henry Ford Avenue, Wilmington, California, CI-10707	1/19/2023	---	---
14	31438 Broad Beach Road Llc, Lingo Residence, 25306 Malibu Road, Malibu, California, Ci-10680	1/9/2023	---	---

<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
15	Beverly La Cienega, LLC, 320 La Cienega Development, 320 La Cienega Ave., Los Angeles, CI-10664	1/19/2023	---	---
16	Las Virgenes Municipal Water District, Tapia Water Reclamation Facility, 731 Malibu Canyon Road, Calabasas, CI-7128	2/14/2023	---	---
17	SCD 9000 Wilshire LLC, 9000 Wilshire Blvd., Beverly Hills, CI-10560	---	---	2/13/2023
18	7951 Beverly Blvd., LLC, 303 Hayworth Project, 303 North Hayworth Avenue, Los Angeles, CI-10588	---	---	2/13/2023
19	Westmount Development LLC, 854 Westmount Drive, West Hollywood, California, CI-10595	---	---	2/13/2023
20	Westmount Development LLC, 854 Westmount Drive, West Hollywood, California CI-10595)	2/13/2023	---	---

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

From November 2022 to February 2023, staff conducted the following pre-permitting and termination inspections.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1	11/21/2022	5103 W. Adams (LA), LLC, 2555 S. Mansfield Avenue Project, 2555 South Mansfield Avenue, Los Angeles, CI-10596	Termination	VBC
2	11/29/2022	Jefferson Property Owner, LLC, 5237 West Jefferson Boulevard Project, 5231-5247 West Jefferson Boulevard, Los Angeles, CI-10659	Termination	VBC
3	12/23/2022	852 N W Knoll LLC, 852 NW Knoll Drive Project, 852 NW Knoll Drive, West Hollywood, CI-10709	Pre-permitting	VBC
4	12/20/2022	9000 Wilshire LLC, CI-10560	Termination	NJ
5	12/02/2022	Caltrans, 460 N. Henry Ford Ave., Wilmington, CI-10707	Pre-Permitting	PH
6	1/9/2023	7951 Beverly Blvd., LLC, 303 Hayworth Project, 303 North Hayworth	Termination	VBC

		Boulevard, Los Angeles, CA, CI-10588		
7	1/17/2023	B & F Ltd., 7901 Beverly Boulevard Project, 7901 Beverly Boulevard, Los Angeles, CA, CI-10706	Pre-Permitting	VBC
8	2/14/2023	CLG Occidental Blvd., LLC, Myra Project, 1221 Myra Avenue, Los Angeles, CA, CI-10577	Termination	VBC
9	2/21/2023	Culver Crossings Properties LLC, Crossings Campus, 8825 National Boulevard, Culver City, CA, CI-10715	Pre-Permitting	VBC
10	01/27/2023	Water Reclamation District, 7380 E. Willow Street, Long Beach, CI-10713	Pre-Permitting	PH
11	02/09/2023	LA County Metro Transportation Authority, Intersection of Interstate 5 and Castaic Creek, CI-10716	Pre-Permitting	PH
12	01/27/2023	Water Reclamation District, 7380 E. Willow Street, Long Beach, CI-10713	Pre-Permitting	PH
13	02/8/2023	Westmount Development LLC	Termination	NJ

## Administrative Services Section

### *Personnel Report Staffing Level*

As of March 23, 2022, the Los Angeles Water Board staffing level is 155 staff, including 143 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

### *Promotions*

**Angelica Castañeda**, Senior Water Resource Control Engineer with Remediation, effective December 12, 2022.

**Elisha Wakefield**, Senior Environmental Scientist with Regional Programs, effective January 3, 2023.

### *New Hires*

**Ernest Wong**, Staff Services Analyst with Administrative Services, effective December 1, 2022.

**Stephanie Burns**, Water Resource Control Engineer with Remediation, effective January 17, 2023.

**Isabella Suarez**, Engineering Geologist with Compliance & Enforcement, effective February 1, 2023.

**Atis Srihiran**, Water Resource Control Engineer with Remediation, effective March 6, 2023.

**Liang Wu**, Water Resource Control Engineer with Watershed Regulatory, effective March 17, 2023.

### *Separations*

**Teklewold Ayalew**, Engineering Geologist with Remediation retired, effective December 30, 2022.

**Gensen Kai**, Water Resource Control Engineer with Watershed Regulatory retired, effective January 31, 2023.