



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

October 8, 2020

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

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

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

GROUNDWATER DIVISION
Hugh Marley, Assistant Executive Officer

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

SURFACE WATER DIVISION
Jenny Newman, Assistant Executive Officer

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

ADMINISTRATIVE SERVICES SECTION
Puja Vats, Administrative Officer

PUBLIC PARTICIPATION PROGRAM
Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for October 2020 includes data for August 2020 in the following tables*:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	Expedited Payment Letters Issued (EPLs)	Two (2) EPLs were issued in August 2020, for a total of \$80,591.
Table 5	Violations subject to Mandatory Minimum Penalties (MMPs)	Fifty-eight (58) cases with 295 violations subject to MMPs remain unresolved.
Table 6	EPL Progress (NPDES): FY 20/21 (August 2020 Data)	\$6,000 in penalties were collected to date for FY 20/21.
Table 7	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Tables 8a and 8b	Stormwater Compliance Outstanding Enforcement Issues	The tables list stormwater NOVs that are unresolved. The information is arranged by permit type industrial and/or construction.

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 7 list enforcement actions taken by the Compliance and Enforcement Section.
- Tables 8a and b list unresolved stormwater NOVs for industrial and construction facilities, respectively.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	August 2020	FY 2020/2021
Notices of Violation	81	126
Notices of Non-Compliance	0	15
Total	81	141

Table 2 – Formal Enforcement Actions

Action	August 2020	FY 2020/2021
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	9	35
Cleanup and Abatement Orders/Amendments	4	8
H&S/13260 Directives	4	23
Total	17	66

Table 3 – Compliance Inspections

Action	August 2020	FY 2020/2021
NPDES (Major Permits)	1	1
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	0	0
Stormwater (Construction)	15	33
Stormwater (Industrial)	13	19
Stormwater (Municipal)	1	1
Total	30	54

Table 4 – EPLs Issued (August 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Owens-Brockway Glass Container Inc. / Owens Brockway Glass Container	8/21/2020	Effluent	\$75,000
Hansen Steel Services/ 9703 South Norwalk Blvd., Santa Fe Springs	8/13/2020	Failure to Obtain IGP Coverage	\$5,591

Table 5 – Violations Subject to MMPs (August 2020)

Status	No. of Facilities	No. of Violations
Pending	58	295

Table 6 – EPL Progress (NPDES) for FY 20/21 (August 2020)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY20/21)	Cumulative Number of Violations (FY20/21)
EPLs Issued	2	26	4	41
EPLs Settled	0	0	1	2
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$6,000	---

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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Allblack Company	13090 Park St., Santa Fe Springs	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response received
Bodycote Thermal Processing	2900 Sunol Dr., Vernon	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response not received
Eagle Rock Aggregates	700 Wright Ave., Richmond	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response received
Epmar Corporation	9930 Painter Ave., Whittier	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response received
Filmore Auto Dismantling	121 Santa Clara St., Filmore	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response received
Kelly Pipe, Co., LLC	11680 Bloomfield Ave., Santa Fe Springs	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response not received
Power Magnetics	711 West Knox St., Gardena	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response received
Praxair, Inc.	2300 East Pacific Coast Hwy., Wilmington	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response received
Precision Wire Products	6150 Sheila St., Commerce	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response not received
Raymer Metals, Inc.	15135 Raymer St., Van Nuys	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Rio School District	25000 East Vineyard Ave., Oxnard	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response received
Valmont Industries, Inc.	2226 East Dominguez St., Carson	08/13/20	09/14/20	IGP	Incomplete Level 2 Technical Report	Response not received
Acorn Engineering, Co.	15125 Proctor Ave., Building 1, City of Industry	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response not received
Alpert & Alpert & Iron Metal, Inc.	1815 South Soto St., Los Angeles	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Bodycote Thermal Processing	2900 South Sunol Dr., Vernon	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Burrtec Waste Services LLC	9890 Cherry Ave., Fontana	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response received
C&M Topsoil, Inc.	12087 North Lopez Canyon Rd., Sylmar	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response received
Cemex Construction Materials Pacific, LLC	601 Pier D Ave., Long Beach	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response not received
Custom Alloy Sales, Inc.	13329 Ector St., City of Industry	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Dave's Auto Wreck Dismantling	734 Alpha St., Duarte	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Designed Metal Connections, Inc.	14800 South Figueroa St., Rosewood	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Ecology Recycling Services	14150 Vine Pl., Cerritos	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response received
Ecology Recycling Services, LLC	13750 East Imperial Hwy., Santa Fe Springs	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Ecology Recycling Services, LLC	9309 Rayo Ave., South Gate	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response not received
Hamrock, Inc.	12521 Los Nietos Rd., Santa Fe Springs	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response not received
Kelly Pipe Co., LLC	11680 Bloomfield Ave., Santa Fe Springs	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response not received
L.P.D II Auto Wrecking, Inc.	845 Alpha St., Irwindale	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Los Angeles Department of Water and Power	111 North Hope St., Room 1213, Los Angeles	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response received
Madison Industries	18000 Studebaker Rd., Suite 305, Cerritos	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response received
Mercury Plastics, Inc.	14825 Salt Lake Ave., City of Industry	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Mills Iron Works	14834 South Maple Ave., Rosewood	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Nemo's Auto Dismantling	712 Alpha St., Duarte	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Norris Auto Dismantling	8919 Norris Ave., Sun Valley	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response received
Ranfam, Inc.	20745 Santa Clara St., Santa Clarita	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
Safety-Kleen Systems, Inc.	2918 Worthen Ave., Los Angeles	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response received
Sun Chemical Corporation	12963 Park St., Santa Fe Springs	08/14/20	09/14/20	IGP	Failure to Submit Level 1 ERA Report	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Sunny Morning, Corp.	722 Alpha St., Duarte	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response not received
United Rock Products	135 South State College Blvd., Suite 400, Brea	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response received
World Auto Parts & Dismantling	5228 San Fernando Rd., Glendale	08/14/20	09/14/20	IGP	Incomplete Level 1 ERA Report	Response received
Accurate Steel	10008 Miller Way, South Gate	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
AVX Filters Corporation, Sun Valley	11144 Penrose St., Suite 7, Sun Valley	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Branford Used Parts & Dismantling	12275 ½ Branford St., Sun Valley	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Brock Express, Inc.	16838 Sierra Hwy., Santa Clarita	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Carbon Activated Corporation	250 East Manville St., Compton	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response received
Cedarlane Natural Foods, Inc.	1123 East Walnut St., Carson	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Cedarlane Natural Foods, Inc.	717 East Artesia Blvd., Carson	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Cedarlane Natural Foods, Inc.	1135 East Artesia Blvd., Carson	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Custom Hardtops	1711 Harbor Ave., Long Beach	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
D & D Recycling	1800 East 55 th St., Los Angeles	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Damco Distribution Services, Inc.	1015 East 236 th St., Carson	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Electrolizing, Inc.	1947 Hooper Ave., Los Angeles	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response received
Engineered Coatings	3154 East Hartcourt St., Compton	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Fleming Metal Fabricators	2810 Tanager Ave., City of Commerce	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
GL Veneer Company, Inc.	2224 East Slauson Ave., Huntington Park	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
HK Auto Salvage	247 East Whittier Blvd., Montebello	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Idel Auto Dismantling & Body Work	1907 East I St., Wilmington	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response received
Leach Grain & Milling Company	8131 Pivot St., Downey	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Lekos Dye and Finishing	3131 East Hancourt St., Rancho Dominguez	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response received
Lubricating Specialties	3365 Slauson Ave., Vernon	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
MLS Fluid Solutions	1061 West 5 th St., Azusa	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Modern Concepts, Inc.	3121 Ana St., Compton	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
New Century Industry, Inc.	7231 Rosecrans Ave., Paramount	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response received
Nu Way Auto Dismantling, Inc.	1022 East Anaheim St., Wilmington	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response received
Pacific Continental Textiles	2880 East Ana St., Compton	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Platt Designs, Inc.	100 West Easy St., Simi Valley	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response received
PTI Technologies, Inc.	501 Del Norte Blvd., Oxnard	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
ReadyRefresh by Nestle	52 North Julian St., Ventura	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Sierra Madre City	579 East Sierra Madre Blvd., Sierra Madre	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Spartech Plastics	14263 Gannet St., La Mirada	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Triumph Actuation Systems	28150 Harrison Pkwy., Valencia	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
V & W Auto, Inc.	10861 Vanowen St., North Hollywood	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Vescio Manufacturing	14002 Anson Ave., Santa Fe Springs	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Vista Steel Company	331 West Lewis St., Ventura	08/28/20	09/28/20	IGP	Failure to collect and analyze samples of stormwater runoff	Response received

STORMWATER COMPLIANCE - OUTSTANDING ENFORCEMENT ISSUES

These tables list stormwater NOV's that are unresolved. The information is arranged by permit type industrial and construction.

Table 8a – Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Porche Foreign Auto Wrecking, Inc.	Motor Vehicle Parts, Used	06/18/20	07/20/20	Incomplete Level 1 ERA Report	Response not received
75S Corp FMC Metals	Scrap Waste and Metals	06/18/20	07/20/20	Incomplete Level 1 ERA Report	Response not received
Astro Pak Corporation	Electroplating, Plating, Polishing, Anodizing, and Coloring	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
JP Weaver Company	Nonmetallic Mineral Production	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
Milan's Auto Dismantling	Motor Vehicle Parts, Used	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
Punch Press Products, Inc..	Metal Stamping	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
Carson Cogeneration Company	Electric Services	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
Gamma 2	Plastic Bottles	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
R27 Investment	Scrap and Waste Materials	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
RJ's Chipping and Grinding	Scrap and Waste Materials	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
Mosler Rock Ojai Quarry	Nonmetallic Minerals, Except Fuel	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
Oneway Auto Recycling LLC	Motor Vehicle Parts, Used	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
Santa Paula Tuboscope Inspection	Oil and Gas Field Services	07/08/20	08/08/20	Failure to collect and analyze samples of stormwater runoff	Response not received
MV Transportation, Inc.	Local Passenger Transportation	07/30/20	08/31/20	Failure to develop a complete stormwater Pollution Prevention Plan	Response not received
Rantec Microwave Systems, Inc.	Electric Components	07/30/20	08/31/20	Failure to develop a complete stormwater Pollution Prevention Plan	Response not received
CJ Metals Recycling, Inc.	Scrap and Waste Materials	07/30/20	08/31/20	Failure to develop a complete stormwater Pollution Prevention Plan	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Eagle Recycling	Scrap and Waste Materials	07/30/20	08/31/20	Failure to develop a complete stormwater Pollution Prevention Plan	Response not received
City of Ojai	Local and Suburban Transit	07/30/20	08/31/20	Failure to develop a complete stormwater Pollution Prevention Plan	Response not received
Real Plating, Inc.	Electroplating, Plating, Polishing, Anodizing, and Coloring	07/30/20	08/31/20	Failure to develop a complete stormwater Pollution Prevention Plan	Response not received
Hexpol Corporation	Fabricated Rubber Products	01/16/20	03/16/20	Failure to obtain Stormwater General Permit coverage	Ongoing
G & K Machine Company, Inc.	Industrial and Commercial Machinery and Equipment	02/07/20	04/07/20	Failure to obtain Stormwater General Permit coverage	Ongoing
California Truck Equipment Company	Truck and Bus Bodies	02/19/20	04/20/20	Failure to obtain Stormwater General Permit coverage	Ongoing
Commercial Waste Services, Inc.	Scrap and Waste Materials	02/19/20	04/20/20	Failure to obtain Stormwater General Permit coverage	Ongoing
LA Cores	Motor Vehicle Parts	02/05/20	03/06/20	Failure to implement adequate BMPs	Ongoing
Leos Welding Iron Works	Architectural and Ornamental Metal Work	02/10/20	03/10/20	Failure to obtain Stormwater General Permit coverage	Response not received
Valence Surface Technologies dba Coast Plating	Electroplating, Plating, Polishing, Anodizing, and Coloring	02/10/20	03/10/20	Incomplete/ Insufficient SWPPP, Deficient BMP implementation	Ongoing
MW Equipment	Scrap and Waste Materials	02/18/20	03/19/20	Deficient BMP implementation	Ongoing

Table 8b - Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Claremont Ni Residence	Construction	01/16/20	03/16/20	Past due Annual Reports	Ongoing
Hansen Lease Process Plant	Construction	1/21/20	02/21/20	Deficient SWPPP, Failure to implement adequate BMPs	Ongoing,
Garvey Garden Plaza	Construction	01/16/20	03/16/20	Deficient BMP implementation, Incomplete/ Insufficient SWPPP	Ongoing
Oakcrest Estates	Construction	01/17/20	02/17/20	Deficient BMP implementation, Incomplete/ Insufficient SWPPP	Ongoing
Heritage Homes	Construction	02/10/20	03/18/20	Deficient BMP implementation, Incomplete/ Insufficient SWPPP	Ongoing

Monthly update on COVID requests for Relief from Water Board requirements.

Although the number of new requests has slowed, we continue to receive them from the regulated community seeking relief from permit and other regulatory requirements during the COVID pandemic.

Every request is tracked, including when it was received and the status of the Region's response. All requests receive an email from staff acknowledging receipt of the request and ask for more information if needed. Each request is evaluated, and a response generated providing our assessment for relief based primarily on the expected effect of the proposed action on human health. Recommendations include extend or suspend requirements, extend comment due dates, delay Regional Board action; or deny the request.

Region 4 received 5 requests in August bringing the total to 169. In total, we issued 132 responses, of which 103 requests were approved, 29 denied and 8 currently under evaluation. It is important to note that 29 of the requests were withdrawn, meaning the requestor was able to comply with the requirement in a timely manner.

Quarterly Industrial Sites Task Force meeting

On September 14, 2020, a meeting of the Industrial Sites Task Force was held via Zoom, with members representing municipal government, industry, and non-governmental organizations, along with Regional Water Board Chair Muñoz and Regional Water Board staff. State Water Board Member Sean Maguire was also in attendance.

Regional Water Board staff Lesley Walther updated the group on the status of Senate Bill 205 (SB 205), including the 200% increase in businesses filing notices to enroll under the Industrial Stormwater General Permit since the bill went into effect, and described our current and planned outreach and engagement with cities and counties.

Representatives from the City of Monrovia, Industry and Ventura County reported on their progress and challenges in implementing SB 205's requirements.

Remediation Section

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

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

1. On August 4, 2020 the Regional Board completed review of the *Property-Specific Remediation and Construction Completion Report* (PSRCCR) for Cluster 10, 337 East 244th Street and issued a response letter. The Cluster 10 PSRCCR was submitted separately because the subject property was purchased by Shell and renovated to house the site-wide soil vapor excavation (SVE)/bioventing system manifold. The PSRCCR provides a summary of remedial actions implemented at the property.
2. On August 7, 2020, the Regional Board received a document titled *Cluster-wide Remediation and Construction Completion Report (RCCR) – Cluster 14* for RAP implementation at the former Kast Property. The cluster wide RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported, and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with construction work. In addition, the Regional Board received a total of twelve Property-specific RCCRs (nine of the Cluster 14 properties and three Cluster 13 buffer properties).
3. On August 26, 2020, the Regional Board received four reports summarizing results of sub-slab soil vapor sampling at 24412, 24503, and 24506 Marbella Avenue and 24632 Neptune Avenue at the former Kast Property. Sub-slab depressurization (SSD) systems are required for all four properties. Sampling of sub-slab soil vapor probes will continue at these properties until detected constituent of concern (COC) concentrations are below the sub-slab soil vapor site-specific cleanup goals (SSCGs) for two consecutive sampling events following SSD system startup.
4. On August 28, 2020, the Regional Board received twelve *Property-Specific Remediation Plan* (PSRP) for Cluster 16 properties. The PSRP describes plans for implementing the scope of remedial actions. In advance of preparing the PSRPs, Regional Board staff and representatives from Shell met with homeowners and provided information on the overall remediation program and specific remediation activities planned for this property as well as temporary housing.
5. To date the cleanup of 159 (~56 %) properties / homes are complete. As of August 31, 2020, the status of cleanup implementation at the Carousel Tract properties is as follows:

Cluster 15:

- a. All remediation work including excavation and installation of remediation systems

- is complete on all homes in this cluster;
- b. Construction of new property line block walls is complete on all homes;
 - c. Installation of hardscape, daily concrete pours and masonry work to build all concrete surfaces like driveways, walkways, patios, etc. as well as courtyards and decorative walls have started;
 - d. Work on cluster 15 homes will be completed by Friday, October 2, 2020; and
 - e. The heat wave in Southern California and increased demand for power has led to power outages for cement kilns (high consumers of energy) and is causing a shortage of cement powder in the region. This has affected the plants that produce pre-mixed concrete and is impacting their ability to fulfill orders for this key material from all construction projects in the region including this project. Despite the shortage of pre-mixed concrete, Shell contractors have continued making progress by working on masonry and building forms and tying steel to prepare areas to install concrete as soon as possible.

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

Activities related to the environmental site investigation of the Former Athens Tank Farm during August 2020 are summarized below:

1. On August 14, 2020, the Regional Board received a work notice related to Non-Aqueous Phase Liquid (NAPL) Trailer Probe Soil Engulfment. During O&M activities, it was discovered that gophers had burrowed in and around the well vault resulting in approximately 5-7 feet of soil filling the bottom of ATF-19B. Kleinfelder staff were unable to remove the recovery probe from well ATF-19B. Once the recovery hose and probe wires were disconnected from the trailer, the trailer was able to be moved from its location. The recovery trailer was mobilized into the remediation compound, and panel security fencing was retained around ATF-19B until the NAPL probe and soil can be removed from the well.
2. The following is a summary of the County of Los Angeles EMJRP & former Ujima Village Apartments redevelopment activities for the site:
 - a. Phase 1A construction and redevelopment activities are currently anticipated to be completed by September 2020;
 - b. Re-installation of a new vault over the west end of HRW-207 was completed; a concrete apron around vault is anticipated to be completed by mid-August 2020;
 - c. Repairs to SVE-03, damaged during backfill activities around the Water Diversion Plant, were completed; and

- d. Phase 1B construction activities started the week of August 10, 2020.
3. Summary of completed, ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I SVE

- a. The system continues to extract from wells SVE-02 and SVE-11 which are connected to the Phase II SVE system.

Phase II SVE

- a. The system is operating and currently extracting from wells HRW-203 (all 3 screens), HRW-204 (all 3 screens), HRW-205 (all 3 screens), HRW-206 (all 3 screens), and from Phase I wells SVE-02 and SVE-11; and
- b. As of May 28, 2020, approximately 603,380 pounds of VOCs and 91,460 pounds of methane have been removed from both SVE systems.

Phase III Systems

NAPL Recovery Trailer

- a. The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B;
- b. The NAPL Trailer is currently positioned over well ATF-28B;
- c. NAPL Tier I recovery as of May 29, 2020, is 936 gallons; and
- d. NAPL Tier II recovery as of May 29, 2020, using manual bailing is 287.86 gallons.

Air/Bio-Sparge System

- a. Operation and collection of system performance data continues including:
 - Downloading of down-hole sonde groundwater parameter data from observation wells, SVE well and down-gradient groundwater monitoring wells; and
 - Collect and analyze groundwater from SVE, observation wells and down gradient wells;
 - System performance monitoring scheduled for mid-August 2020; and
 - System data acquisition scheduled for late-August 2020

SITE CLEAN UP PROGRAM ACTIVITIES

August 2020

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
California MDSE Co., Inc.	Assessment	3728 Rockwell Ave., El Monte	103.6249	Assessment Order	08/03/20	Requirement for Technical Report
Delmar Metal Finishing	Assessment	10647 Rush St., South El Monte	107.0811	Assessment Order	08/25/20	Approval of Time Extension
Foaseberg Dry Cleaners	Assessment	640 E. Wardlaw Rd., Long Beach	1488	Assessment Order	08/25/20	Extension Request
Greenfield Trading Co.	Assessment	10180 E. Valley Blvd., El Monte	103.0283	Assessment Order	08/04/20	Subsurface Investigation
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Ave., South Gate	541	Assessment Order	08/04/20	Requirement for Submittal of a Work Plan
Former Pacific Electriccord	Assessment	747 W. Redondo Beach Blvd., Los Angeles	1180B	Assessment Order	08/04/20	Approval of a Time Extension
Hewitt Landfill	Assessment & Interim Remedial Action	7361 Laurel Canyon Rd., North Hollywood	1318	Assessment Order	08/27/20	Approval of a Groundwater Monitoring Program

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Skypark Commercial Properties	Assessment	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Assessment Order	08/17/20	Response to Time Extension
Coast United Advertising Property	Assessment	8714-8716 Darby Ave., Northridge	187	Cleanup and Abatement Order	08/17/20	Approval of the Work Plan
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Ave., Carson	SCP 1230	Cleanup and Abatement Order	08/04/20	Review of Property-Specific Remediation and Construction Completion Report
Leach Oil Company	Assessment	625 E. Compton Blvd., Compton	0023B	Cleanup and Abatement Order	08/07/20	Soil Vapor Sampling Work Plan Requirement
Mouren Laurens Oil Co.	Assessment	641 - 719 E. Compton Blvd., Compton	23	Cleanup and Abatement Order	08/07/20	Soil Vapor Sampling Work Plan Requirements
Compton Pep Boys Facility	Assessment & Interim Remedial Action	1721 & 1725 N. Long Beach Blvd., Compton	1332	Time Extension	08/03/20	Extension Request Approval Letter

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Former Paramount Fitness Corporation	Assessment	6450 E. Bandini Blvd., Commerce	1343	Time Extension	08/04/20	Due Date Extension Approval Letter
Hallmark Cleaners	Assessment	1907 Wilshire Blvd., Santa Monica	1421	Time Extension	08/12/20	Approval for Cleanup System Installation and Start-up Report
Precision Specialty Metals	Assessment	3301 Medford St., Los Angeles	881	Time Extension	08/21/20	Extension Request Approval
Tidelands Oil Production Company	Assessment & Interim Remedial Action	606 S. Pico Ave., Long Beach	0603C	Time Extension	08/20/20	Request for Resuming Groundwater Monitoring and Submitting Technical Reports
Honeywell International Corp.	Remediation	850 Sepulveda Blvd. South, El Segundo	41	Email Correspondence	08/11/20	Modified Cleanup Well Design
Honeywell International Corp.	Remediation	850 Sepulveda Blvd. South, El Segundo	41	Fact Sheets - Public Participation	08/27/20	Fact Sheet for Offsite Soil and Groundwater Remediation
La Cienega Creative Properties	Assessment	3077-3243 La Cienega Blvd., Los Angeles	1297	Meeting	08/12/20	Report Submittals

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Hi-Shear Corporation	Remediation	2600 Sky Park Dr., Torrance	218	Notification - Public Participation Document	08/03/20	Public Meeting Presentation
F&H Plating Co.	Assessment	12023 Vose St., North Hollywood	111.041	Response to Comments	08/25/20	Comment Letter
17004 Alburdis - (APN 7035-022-049)	Assessment	17004 Alburdis Ave., Artesia	1426	Staff Letter	08/21/20	Approval of Workplan for Offsite Groundwater Investigation and Onsite Groundwater Monitoring
17004 Alburdis - (APN 7035-022-049)	Assessment	17004 Alburdis Ave., Artesia	1426	Staff Letter	08/21/20	Approval of Interim Soil Remedial Action Plan
777 Cleaners	Verification Monitoring	77 Tierra Rejada Rd., Simi Valley	1464	Staff Letter	08/14/20	Review of Groundwater and Soil Vapor Reports
Airdrome Parts Company	Remediation	3251 Airport Way, Long Beach	1118	Staff Letter	08/18/20	Approval of Modified Groundwater Monitoring Program

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
American Metaseal	Assessment	701 W. Broadway, Glendale	113.0164	Staff Letter	08/24/20	Request for Groundwater Monitoring and Work Plan for Indoor Air Sampling
Architectural Woodworking Company	Assessment	576, 580, 582 Monterey Pass Rd., Monterey Park	1296	Staff Letter	08/06/20	Approval of Pilot Test
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	08/14/20	Office of Environmental Health Hazard Assessment Memo
Brea Oil / Joughin Unit 22F	Assessment	24404 Vermont Ave., Harbor City	1497	Staff Letter	08/14/20	Site Assessment Requirement
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Ave., Canoga Park	843	Staff Letter	08/25/20	Review of Off-Site Vapor Intrusion Investigation Summary Report
CSHV Pen Factory LLC - Buildings I, III, & IV Reuse	Remediation	1681 26th Street, Santa Monica	0130I	Staff Letter	08/03/20	Review of Soil Completion Report

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
CSHV Pen Factory LLC - Buildings I, III, & IV Reuse	Remediation	1681 26th Street, Santa Monica	0130I	Staff Letter	08/04/20	Review of Shutdown Report
Doc Milgrom's Cleaning Clinic	Verification Monitoring	19524 Nordhoff St., Northridge	1184	Staff Letter	08/13/20	Assessment Report Response
Doc Milgrom's Cleaning Clinic	Verification Monitoring	19524 Nordhoff St., Northridge	1184	Staff Letter	08/14/20	Site Assessment Report Response
ESSEF - Main Parcel	Remediation	8825 Beach St., Los Angeles	0866C	Staff Letter	08/03/20	Approval of Workplan for Well Installation
Glasgow Property	Assessment & Interim Remedial Action	315 S. Glasgow Ave., Inglewood	746	Staff Letter	08/18/20	Submittal of Soil Vapor Extraction Installation and Startup Report
Hudson Element	Assessment	1901, 1925, 1933 S. Bundy Dr., Los Angeles	0850B	Staff Letter	08/18/20	Conditional Approval of PFAS Soil Sampling Work Plan
JDJ Richmond, LP	Assessment	929 Hyde Park Blvd., Inglewood	1378	Staff Letter	08/07/20	Designation of Non-Case Status
JRC Industries	Assessment	11804 Wakeman St., Santa Fe Springs	1401	Staff Letter	08/20/20	Approval of Remedial Action Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
LAUSD Gardena Bus Garage	Assessment	18421 Hoover St., Gardena	1419	Staff Letter	08/24/20	Review of Work Plan for Groundwater Assessment
Lee Pharmaceutical	Assessment	1445 Lidcombe Ave., South El Monte	107.0210B	Staff Letter	08/14/20	Approval of Time Extension and Modification to Workplan
Newhall Land and Farm Co.	Remediation	24375 Valencia Blvd., Valencia	293	Staff Letter	08/31/20	Review of Confirmation Sampling Workplan
Northrop Aircraft Division	Remediation	1515 Rancho Conejo Blvd., Newbury Park	252	Staff Letter	08/24/20	Approval of Revised Work Plan to Abandon and Relocate Groundwater Monitoring Wells
Northrop Aircraft Division	Remediation	1515 Rancho Conejo Blvd., Newbury Park	252	Staff Letter	08/19/20	Approval of Work Plan to Abandon and Relocate Groundwater Monitoring Wells
Northrop Aircraft Division	Remediation	1515 Rancho Conejo Blvd., Newbury Park	252	Staff Letter	08/19/20	Approval of Work Plan to Abandon and Relocate Groundwater Monitoring Wells

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Pacific Bell	Assessment & Interim Remedial Action	12520 Cerise Ave., Hawthorne	193	Staff Letter	08/26/20	Review of Groundwater Monitoring Report
Pacific Valves	Assessment	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	08/17/20	Approval of Interim Remedial Action Plan
Pacifica Equities, LLC	Assessment	1639 11th St., Santa Monica	1302	Staff Letter	08/06/20	Review of Groundwater and Soil Vapor Reports
Paulee Body Shop	Remediation	1135 La Cienega Blvd., Los Angeles	1174	Staff Letter	08/19/20	Review of the Post-Remediation Conceptual Site Model and Soils Closure Request, and Semi-annual Groundwater Monitoring Report
Rantec Microwave Systems, Inc.	Assessment	24003 Ventura Blvd., Calabasas	1298	Staff Letter	08/05/20	Approval of Time Extension for Cleanup Workplan Submittal
SFPP, L.P. Watson Station	Assessment	20410 S. Wilmington Ave., Carson	1446	Staff Letter	08/25/20	Approval of Time Extension Request

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Shell Pipeline	Assessment	21500 Perry St., Carson	0490B	Staff Letter	08/17/20	Approval of Work Plan for Installation of Groundwater Monitoring Wells and Soil Vapor Sampling and Requirement for Technical Reports
WLI-2000 (Former Unical Enterprises Inc.)	Assessment	16960 E. Gale Ave., City of Industry	1397	Staff Letter	08/21/20	Review of the Indoor Air Sampling and Risk Evaluation Report and Approval of the Supplemental Soil Investigation Workplan
Systron Donner	Remediation	14837 Califa St., Van Nuys	832	Staff Letter	08/19/20	San Fernando Valley Basin-Wide Groundwater Monitoring Event
Technical Metal Finishing	Assessment	3401 Pacific Ave., Burbank	104.1039	Staff Letter	08/24/20	Approval of Work Plan for Additional Soil Delineation

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Tesoro Refining	Remediation	141 Hueneme Rd., Port Hueneme	615	Staff Letter	08/18/20	Conditional Approval of Request to Modify Groundwater Monitoring Program and Suspend Groundwater Remediation
Ventura Harbor/Chevron UPP Line	Assessment	1991 Spinnaker Dr., Ventura	1498	Staff Letter	08/18/20	Site Assessment Requirement Letter
Verizon Santa Monica Plant Yard (aka Former Boeing/Douglas Plant - A7)	Assessment & Interim Remedial Action	2902 Exposition Blvd., Santa Monica	0130C	Staff Letter	08/25/20	Review of Assessment Work Plan
Bellflower Mixed Use Project	Assessment	9735 Oak St., Bellflower	1480	Technical Correspondence / Assistance / Other	08/25/20	Office of Environmental Health Hazard Assessment Memo
Coast United Advertising Property	Assessment	8714-8716 Darby Ave., Northridge	187	Technical Correspondence / Assistance / Other	08/12/20	Office of Environmental Health Hazard Assessment Memo

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Crown Cleaners Site	Remediation	11900 South St., Cerritos	921	Technical Correspondence / Assistance / Other	08/03/20	Review of In Situ Chemical Oxidation Work Plan
Edgington Oil Co.	Remediation	2400 E. Artesia Blvd., Long Beach	236	Technical Correspondence / Assistance / Other	08/07/20	Office of Environmental Health Hazard Assessment Memo
Former Riverside Steel Site	Remediation	11401 Greenstone Ave., Santa Fe Springs	1222	Technical Correspondence / Assistance / Other	08/21/20	Office of Environmental Health Hazard Assessment Memo
Gage Avenue Disposal Site-Eastern Parcel	Remediation	7316 E. Gage Ave., Commerce	1317	Technical Correspondence / Assistance / Other	08/26/20	Comment Letter
Rockwell - Catalina Yachts	Remediation	21200 Victory Blvd., Woodland Hills	0237C	Technical Correspondence / Assistance / Other	08/07/20	Comments to No Further Action Request
Spring View	Assessment	5261 W. Imperial Hwy., Los Angeles	1305	Technical Correspondence / Assistance / Other	08/05/20	Response to a Soil Vapor Installation Status Update

United Technologies Corporation

The United Technologies Corporation (UTC) Canoga Avenue Facility includes three parcels comprising approximately 47 acres bounded by Canoga Avenue on the east, Vanowen Street on the north, Owensmouth Avenue on the west and Victory Boulevard on the south. The soil cleanup via soil excavation has been completed at the Site and all buildings have been demolished. UTC has completed soil remediation activities as set forth in approved workplans and submitted a request to the Board for a determination that soil remediation was complete. The data submitted to date indicate that contaminated soil has been excavated according to the approved soil management plan and properly disposed of offsite. While soil remediation has been completed, chlorinated vapors from the underlying contaminated groundwater are off-gassing into the site soil. To address soil vapor in a manner that will ensure that redevelopment of the Site is protective of human health and the environment a Covenant and Environmental Restriction on the Property for industrial/commercial use was recorded on the property. Soil vapor mitigation must be completed prior to any redevelopment activities. Groundwater remediation and monitoring activities are currently on-going under the oversight of the Los Angeles Water Board.

The Opportunity to Comment Letter on a proposed determination that no further soil remediation is required, a community update and frequently asked questions (FAQs) were distributed to the surrounding area/interested parties for the United Technologies Corporation (UTC) Canoga Avenue Facility Site on July 27, 2020. The original public comment period was scheduled to end on September 25, 2020; however, the Regional Board Executive Officer has extended the Opportunity to Comment period until October 26, 2020.

The Los Angeles Water Board is aware of the significant community concern regarding this site and are still planning to host a meeting in an effort to promote a clear understanding of the issues and address the questions and concerns the community has. We will provide a minimum 30 days' notice of this meeting, along with instructions on how to participate and additional pertinent information as soon as it become available. On Friday September 4, 2020, Los Angeles Water Board staff met with members of the California Communities Against Toxics to discuss comments and concerns regarding the proposed determination that no further soil remediation is needed. Additional meetings are planned.

City of Lomita Meeting

On September 17th, the Regional Board EO, AEO and staff (Dr. Arthur Heath, Jillian Ly, Susana Lagudis and Kevin Lin) participated in an informal informational discussion with residents on the first phase of soil vapor sampling. The Zoom meeting was hosted by the City of Lomita in response to their residents' request for more information about specific topics. The topics for this meeting were roles and responsibilities of the Regional Board – who we are and what we do – and the history of the Skypark Commercial Property Site. EO Renee Purdy and AEO Hugh Marley spoke to the former topic, Site Cleanup Unit Chief Jillian Ly spoke to the latter, and then the residents posed some questions for discussion. Feedback from the residents and City was positive, particularly regarding the

Board staff's accessibility and responsiveness to questions. The City Manager and Director of Public Works also expressed gratitude for Regional Board staff's ongoing collaboration.

Underground Storage Tank Section

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

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

Mobil #18-mxy, Long Beach (908060107)

Newhall Mobil, Newhall (I-00245A)

Santa Palm Car Wash, West Hollywood (900690052A)

For the case closure sites above, a total of **1,125** tons of impacted soils were excavated and a total of **17,601** pounds of hydrocarbons were removed by soil vapor extraction systems. In addition, **22,274** gallons of impacted groundwater were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the August 2020 reporting period were submitted by:

Potrero Canyon Park (902720089)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the August 2020 reporting period were approved for:

Budget Rent-A-Truck (900450289)

Mas Auto Service (900360107)

Smith Auto Repair (900470116)

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

Table 1 – Underground Storage Tank Program Performance Summary

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

Month (2020)	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
June	3	3	16	30	52
July	7	14	17	35	73
August	3	8	16	45	72
Total	36	91	133	266	526

Table 2 – Contamination Removed

Month (2020)	Contaminated soil (tons)	TPH mass (lbs.)
January	732	297,766
February	---	---
March	---	---
April	---	---
May	212	32,066
June	---	---
July	11,049	104,725
August	1,125	17,601
Total	13,118	488,158

Regional Water Board Oil and Gas Program Staff Hosting Statewide Oil and Gas Program Roundtable Meeting (virtual)

On September 16, 2020, staff of the Regional Water Board Oil and Gas Program hosted a statewide Oil and Gas Program virtual roundtable meeting to discuss program issues within each Region, State Board program updates and future work. Region 4 Oil and Gas program staff presented case studies on underground injection control (UIC) well casing failures and legacy oil and gas field sump contamination for discussion.

Surface Water Division

Groundwater Permitting & Land Disposal Section

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

From August 1 to August 31, 2020, the Executive Officer revised permit coverage for one discharger under General Waste Discharge Requirements (WDRs) and terminated enrollment for one discharger. The table below contains a breakdown of activities associated with the General WDRs.

No.	General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compounds and/or Hexavalent Chromium Impacted Sites (Order No. R4-2007-0019)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Micro Matic USA, Inc. / CI-8777	Ann Chang	---	---	8/10/20
No.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Micro Matic USA, Inc. / CI-10369	Ann Chang	---	8/12/20	---

Summary of Enforcement Actions Woonhoe Kim and Milasol Gaslan

From August 1 to August 31, 2020, staff issued two Notices of Violation.

No.	Date Issued	Permittee	Project Manager
1.	8/20/20	Surfrider County Beach / CI-8532	Woonhoe Kim
2.	8/20/20	Dan Blocker Beach General Improvements Project / CI-9864	Woonhoe Kim

Summary of Inspections Woonhoe Kim and Milasol Gaslan

From August 1 to August 31, 2020, staff conducted seven pre-permitting and compliance inspections. The table below contains a breakdown of activities associated with these

inspections. No violations were observed, and no corrective actions were deemed necessary during the inspections.

No.	Date of Inspection	Permittee	Project Manager
1.	8/5/2020	Malibu Beach R.V. Park / CI-6118	Peter Raftery
2.	8/5/20	Savage Canyon Landfill / CI-4469	Enrique Casas
3.	8/5/20	Lucey Residence / File No. 20-033	David Koo
4.	8/14/20	Sunshine Canyon Landfill / File No. 58-076	Wen Yang
5.	8/20/20	Malibu Cantina, LLC / CI-9602	David Koo
6.	8/20/20	Wavebreak, LLC / CI-9603	David Koo
7.	8/28/20	Descanso Gardens / CI-10545	Woonhoe Kim

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

From August 1 to August 31, 2020, staff approved three technical workplans/reports and issued one revision of a monitoring and reporting program, transmitted an Order terminating an individual permit and a letter requiring proper abandonment of monitoring wells. The table below contains a breakdown of activities associated with these regulatory actions.

No.	Date Issued	Permittee/Description	Project Manager
1.	8/7/20	Simi Valley Landfill and Recycling Center / Approval of Construction Quality Assurance Report / File No. 69-090	Enrique Casas
2.	8/7/20	Simi Valley Landfill and Recycling Center / Approval of Decommissioning of Piezometers / File No. 69-090	Enrique Casas
3.	8/7/20	Spadra Landfill / Approval of Revised Monitoring Well Preventative Maintenance Program / CI-2295	Wen Yang
4.	8/12/20	Spadra Landfill / Revision of Monitoring and Reporting Program / CI-2295	Wen Yang
5.	8/20/20	San Miguel Produce / Requirement to Abandon Groundwater Monitoring Wells / CI-9784	Peter Raftery
6.	8/20/20	San Miguel Produce/ Transmittal of Termination Order No. R4-2020-0082 Terminating Individual WDR/WRR, Order No. R4-2019-0064	Peter Raftery

Regional Programs Section

Municipal Stormwater (MS4) Permitting

The Municipal Stormwater Permitting Unit continues to prepare the Regional MS4 permit for Los Angeles and Ventura Counties.

The Waterboard's Division of Financial Assistance (DFA) received 17 applications from applicants in the Los Angeles Region requesting a grant under round 2 of Proposition 1, Storm Water Grant Funding. Regional Board Storm Water Permitting staff and DFA staff will be reviewing and scoring the projects.

U.S. EPA Trash Audit:

The U.S. Environmental Protection Agency (EPA) is conducting a programmatic evaluation of the MS4's reporting and compliance with the Los Angeles River Trash TMDL. The program evaluation will be conducted by PG Environmental (PG), an EPA contractor, via Microsoft Teams and/or a virtual conference phone line. The programmatic evaluation will consist of document reviews and focused discussions with management and staff to assess Permittees' compliance with the trash requirements under the State Permit. Regional Board staff are assisting EPA and PG in this effort, by regular virtual meetings and providing them with background information such as compliance pathways, reporting requirements, and how compliance is being assessed for the Los Angeles River Trash TMDL.

The medium and large-sized cities of Montebello and Glendale were selected to be evaluated, which are employing two different compliance options of full capture system installation and an alternative compliance pathway, respectively. Los Angeles River Trash TMDL reporting forms for these cities were provided to PG and EPA for their review and initial meetings with the cities have been completed.

Section 401 Water Quality Certification Program

From August 11, 2020 to September 10, 2020, the Regional Board has received 6 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICATION	PROJECT
8/12/20	U.S. Army Corps of Engineers	Whittier Narrows Dam Safety Modification
8/12/20	Costa Del Sol Boat Slip Owner Association	Costa Del Sol Marina Rehabilitation Project
8/19/20	Bouquet Canyon Project Owner, LLC	Bouquet Canyon Project (Tentative Tract No. 82126)

8/19/20	City of Los Angeles, Dept of Public Works	Los Angeles River Way – San Fernando Valley Completion Project (Vanalden to Balboa)
9/3/20	SA Recycling, LLC	Berths T-118 -119 Fender Bracket Installation
09/10/20	Los Angeles County Public Works	Concrete Lined Channels Maintenance Activities Project 2020 Renewal

From August 11, 2020 to September 10, 2020, the Regional Board has issued 4 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
8/17/20	Synergy/Brookfield II	Park Place Project Tract 60259	Amendment to Conditional WQC
8/17/20	Sunjoint Development LLC	The Terraces at Walnut Development Project	Conditional WQC
8/27/20	Port of Long Beach	Fireboat Station Number 20 Relocation	Amendment to Conditional WQC
8/31/20	Whitebird, Inc	Canyon Hills Project	Conditional WQC

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

https://www.waterboards.ca.gov/losangeleswater_issues/programs/401_water_quality_certification/index.htm

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

TMDL and Basin Planning

The data solicitation for the 2024 Integrated Report, including the Clean Water Act section 303(d) list of impaired waters was released on June 29, 2020. The solicitation period will close on October 26, 2020. All data to be considered in the next Integrated Report, including the 303(d) list, must be submitted to the California Data Exchange Network (CEDEN) by the end of the solicitation period. Staff has begun to work with stakeholders to ensure that water quality data are submitted in time for consideration.

Nonpoint Source

A 319(h) grant project – Interactive Irrigation Management to Reduce the Leaching of Nitrogen was executed on September 4, 2020 and is being managed by Regional Board staff. The purpose of the project is to implement on-farm nutrient and irrigation management stations to monitor and mitigate agricultural nitrogen leaching in Ventura County's impaired watersheds in accordance with the nitrogen TMDLs for the Ventura River, Santa Clara River and Calleguas Creek Watersheds.

Irrigated Lands Regulatory Program

Staff was invited to participate in an expert review panel meeting on August 25, 2020 for the East San Joaquin Valley surface water quality monitoring program. Staff gave a joint presentation with Larry Walker Associates on the Ventura County surface water quality monitoring program being conducted pursuant to the conditional waiver of waste discharge requirements for discharges from irrigated lands.

Staff performed inspections in Los Angeles and Ventura Counties in August in response to requests for termination.

Watershed Regulatory Section

Regarding the Regional Water Board's oversight of POTW's pretreatment programs, Steven Webb from the Regional Water Board and PG Environmental contractor staff conducted a Pretreatment Compliance Inspection (PCI) for the Ojai Sanitary District and a Pretreatment Compliance Audit (PCA) for the City of Oxnard. They conducted interviews via the Microsoft Teams virtual platform in August and created an online shared folder for the Ojai Sanitary District and City of Oxnard to upload pretreatment program documents. Mr. Webb and PG Environmental staff reviewed the industrial user files after the initial interview and discussed the findings of the file review with the Ojai Sanitary District and City of Oxnard on the Microsoft Teams virtual platform in September. Mr. Webb is preparing the final inspection reports, reviewing the City of Oxnard's control authority, and working closely with the Ojai Sanitary District, City of Oxnard, and PG Environmental to schedule future in-person inspections of the industrial user facilities.

On September 11, 2020, Los Angeles Regional Water Board staff attended a virtual grand opening ceremony for the Pure Water Demonstration Facility, which is located at the Las Virgenes Municipal Water District (LVMWD) in Calabasas, CA. The Joint Powers Authority, comprised of LVMWD and Triunfo Water & Sanitation District, opened the Pure Water Demonstration Facility, which will evaluate advanced purification technologies including reverse osmosis and ultraviolet disinfection, ensuring that the treated water meets all drinking water standards. This Pure Water Demonstration Facility is the precursor for a full-scale water purification facility that will be completed by 2030 and provide 1.6 billion gallons per year of locally sourced drinking water. The full-scale project will eventually provide 15% of the region's water supply, minimizing the water needed from the state water project.

Steven Webb and Jeong-Hee Lim attended the 35th annual WaterReuse Symposium on September 14-16. This virtual symposium provided attendees with the opportunity to watch presentations from companies and agencies around the country on topics related to water reuse. The presentations included topics related to nonpotable reuse, potable reuse, regulations, policy, public outreach, case studies, research, stormwater, urban runoff, and treatment technologies. Regional Water Board staff will be able to use the information learned at the symposium to make more informed regulatory decisions and help create a more robust regulatory program.

The National Water Research Institute (NWRI) held its first Independent Science Advisory Panel (ISAP) meeting on September 23, 2020 for the Hyperion Water Reclamation Plant's membrane bioreactor (MBR) pilot project. The project team and the ISAP discussed the feasibility of using MBR technology to treat Hyperion WRP's primary effluent for potable reuse applications and its suitability as pretreatment for reverse osmosis. The MBR pilot testing is in collaboration with LA Sanitation, LA Department of Water and Power, and West Basin Municipal Water District (collectively Project Proponents). The 12 months of pilot testing and monitoring will investigate if using MBR in the treatment process creates a product water that meets potable reuse log removal requirements and Basin Plan water

quality objectives. In October 2020, the Project Proponents will start to install the MBR pilot system and start pilot testing in October 2021.

Summary of Inspections

From August 1, 2020 to August 31, 2020, staff conducted the following pre-permitting inspections.

Industrial NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	8/3/2020	Terminal Island Water Reclamation Plant (CI2171)	Pre-permitting	Don Tsai
2.	8/5/2020	East Hynes Tank Farm (CI6710)	Pre-permitting	Don Tsai

General NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	8/6/2020	Mercury Casualty Company, Home Office Building	Termination	Gensen Kai
2.	8/13/2020	College of the Canyons, Swimming Pool	Termination	Gensen Kai
3.	8/24/2020	Hall of Justice, Los Angeles County Dept. of Public Works	Termination	Namiraj Jain

Summary of General Permitting Unit Activities, August 2020

During the month of August 2020, 6 dischargers were enrolled under the general NPDES permits and one enrollment was revised.

The Table below shows the breakdown of the enrollments, revisions and terminations for each category of general NPDES permit during the period. There are 39 draft enrollments waiting for management review and signature.

General Construction & Project Dewatering NPDES Permit Activities during August 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Trea Wilshire Rodeo, LLC – 131 S. Rodeo Drive, Beverly Hills (CI-6679)	8/14/2020	---	---
2	Los Angeles County Museum of Art (LACMA), 5905 Wilshire Blvd., California (CI-10559)	---	8/27/2020	---
3	Jamison 3875 Wilshire, LLC - 640 S. St. Andrew Place, Los Angeles, California (CI-10567)	8/7/2020	---	---

General Hydrostatic Test Water NPDES Permit Activities during August 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Shell Oil Products Us – Shell Van Nuys Terminal, 8100 Haskell Avenue, Van Nuys (CI-8454)	8/27/2020	---	---
2	World Oil Terminals, Dba Ribost Terminal, LLC, Ribost Terminal, 1405 Pier C Street, Berth C73, Long Beach (CI-9169)	8/7/2020	---	---
3	Shell Oil Products Us – Shell Carson Distribution Terminal, 20945 South Wilmington Avenue, Carson, California (Npdes No. Cag674001, Ci-9344)	8/7/2020	---	---
4	Tesoro Logistics Operations Llc, Vinvale Terminal, 8601 South Garfield Avenue, South Gate, Ca (Order No. R4-2019-0052, Npdes No. Cag674001, Ci-10469)	8/14/2020	---	---

Administrative Services Section

Personnel Report

Staffing Level

As of October 8, 2020, the Los Angeles Water Board staffing level is 143 staff, including 132 technical staff, 9 permanent analytical staff and 2 permanent clerical staff.

New Hire

Ryan Nickerson, Engineering Geologist with Groundwater Permitting, effective September 21, 2020.

Separations

Jose Morales, Water Resource Control Engineer with Enforcement, retired as of October 1, 2020.