



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

July 8, 2021

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

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

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

GROUNDWATER DIVISION

Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Chief

Remediation Section – Dr. Arthur Heath, Section Chief

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

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

Regional Programs Section – Dr. LB Nye, Section Chief

Watershed Regulatory Section – Cris Morris, Section Chief

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION PROGRAM

Susana Lagudis, Environmental Justice and Tribal Coordinator

Table of Contents

Compliance and Enforcement Section.....	4
Remediation Section.....	19
Underground Storage Tank Section	29
Surface Water Division	31
Groundwater Permitting & Land Disposal Section	31
Regional Programs Section	35
Watershed Regulatory Section	38
Administrative Services Section	41

Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for July 2021 includes data for May 2021 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	Expedited Payment Letters Issued (EPLs)	Seven (7) EPLs were issued in May 2021, for a total of \$231,000
Table 5	EPLs Settled	Four (4) EPLs were settled in May 2021, for a total of \$42,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-three (33) cases with 291 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES): FY 20/21	\$999,000 in penalties were collected to date
Table 8	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
Table 9	Industrial/Construction Stormwater Program Notices of Violations (NOVs)	NOVs 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	May 2021	FY 2020/2021
Notices of Violation	48	544
Notices of Non-Compliance	45	134
Total	93	678

Table 2 – Formal Enforcement Actions

Action	May 2021	FY 2020/2021
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	1
Water Code §13267 Orders	7	167
Cleanup and Abatement Orders/Amendments	2	114
H&S/13260 Directives	1	119
Total	10	401

Table 3 – Compliance Inspections

Action	May 2021	FY 2020/2021
NPDES (Major Permits)	8	22
NPDES (Minor Individual Permits)	1	7
NPDES (Minor General Permits)	11	22
Stormwater (Construction)	9	327
Stormwater (Industrial)	203	528
Stormwater (Municipal)	0	8
Total	232	914

Table 4 – EPLs Issued (May 2021)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
CWV/Sweetzer, LLC / 728 N. Sweetzer	05/21/21	Late Report	\$3,000
Hudson 11601 Wilshire, LLC / Hudson 11601 Wilshire	05/28/21	Effluent and Late Report	\$9,000
Prologis / Prologis Port Logistics - Bldg. #9	05/14/21	Late Report	\$9,000
Witkoff / 500 Broadway	05/21/21	Effluent	\$6,000
CF Alpha & Golf PropCo LLC / Molina Center	05/14/21	Effluent	\$195,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
United Water Conservation District / Calleguas Creek Irrigation System Discharge Project	05/14/21	Effluent	\$6,000
620 Gramercy Place HOA / 620 Gramercy Place	05/14/21	Late Report	\$3,000
Total	---	---	\$231,000

Table 5 – EPLs Settled (May 2021)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Masselin Manor / Masselin Park West	07/30/20	Effluent	03/15/21	05/10/21	\$3,000
Josef Mamaliger / 7115 Waring Avenue Project	02/26/21	Late Report	05/05/21	03/22/21	\$6,000
CWV-Alfred, LLC / 716-718 Alfred Street	02/26/21	Late Report	05/05/21	03/24/21	\$27,000
Los Angeles County Dept of Public Works / Dominquez Gap Barrier Project	02/26/21	Effluent	05/06/21	04/23/21	\$6,000
Total	---	---	---	---	\$42,000

Table 6 – Violations Subject to MMPs (May 2021)

Status	No. of Facilities	No. of Violations
Pending	33	290

Table 7 – EPL Progress (NPDES) for FY 20/21

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY20/21)	Cumulative Number of Violations (FY20/21)
EPLs Issued	7	77	34	253
EPLs Settled	4	14	33	333
EPLs Withdrawn	1	21	1	21
Total Amount Collected to Date	---	---	\$999,000	---

Table 8 – Notices of Non-Compliance (NNC) Issued in May 2021

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Northridge Auto Wrecking, Inc.	18959 Parthenia Street, Northridge	05/21/21	07/20/21	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Supreme Welding	197 South Peckham Road, Azusa	05/28/21	07/28/21	IGP	Failure to obtain permit coverage	Response not yet due
Steve's Import Auto Center	753 East Arrow Highway, Azusa	05/28/21	07/28/21	IGP	Failure to obtain permit coverage	Response not yet due
Skylock Industries Inc.	1290 West Optical Drive, Azusa	05/28/21	07/28/21	IGP	Failure to obtain permit coverage	Response not yet due
Robert's Iron Works Inc.	801 North Loren Avenue, Azusa	05/28/21	07/28/21	IGP	Failure to obtain permit coverage	Response not yet due
PT Production Inc.	320 South Motor Street, Azusa	05/28/21	07/28/21	IGP	Failure to obtain permit coverage	Response not yet due
Lapid Foods Inc.	525 North Howard Avenue, Covina	05/28/21	07/28/21	IGP	Failure to obtain permit coverage	Response not yet due
A&B Aerospace	612 South Ayon Avenue, Azusa	05/28/21	07/28/21	IGP	Failure to obtain permit coverage	Response not yet due
Rio Hondo College	3600 Workman Road, Whittier	05/25/21	07/26/21	CGP	Failure to submit the Annual Report	Response received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Legacy Industrial Building	S/W corner of Legacy Lane and Ave. O, Palmdale	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response received
Acton Retail Center	3910 Sierra Highway, Acton	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response received
0354 Long Beach	2035 W Wardlow Rd., Long Beach	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Magnolia Science Academy	18220 Sherman Way, Reseda	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
200 Mesnager	200 Mesnager Street, Los Angeles	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Azure Bell Gardens Towne Homes	8000 Bell Gardens Avenue, Bell Gardens	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Taricco Corporation	2111 W 14 th Street, Long Beach	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Hampton Inn and Suites	8900 Glendon Way, Rosemead	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Artesia Compton Retail	2200 West Artesia Boulevard, Compton	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Louise Avenue	6701 Louise Avenue, Van Nuys	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Hollywood Presbyterian Medical Center	1300 N Vermont Ave., Los Angeles	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Anastasi Development LLC	20411 Earl Street, Torrance	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response received
Staybridge Holiday Inn	2640 North Lakewood Boulevard, Long Beach	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Firestone Plaza	3125 Firestone Blvd, South Gate	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
Rowland Gardens	4127 & 4143 Rowland Ave., El Monte	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response not yet due
The Four Seasons Hotel	2 Dole Drive, Westlake Village	05/25/21	07/26/21	CGP	Failure to submit an Annual Report	Response received
TYI Trading, El Monte	4200 Baldwin Ave., El Monte	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
The Horizons	1144 Santa Anita Avenue, South El Monte	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received
The Ranch	3665 Liberty Canyon Road, Agoura Hills	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received
Cumulus La Cienega and Jefferson	3321 S. La Cienega Blvd, Los Angeles	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Marriott Springhill Suites Hotel	South side of Firestone Blvd between Lakewood and Woodruff, Downey	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
Broadway Thomas Office Building	3303 N. Broadway, Los Angeles	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
Flower Street Mixed Use Development	1212 Flower Street, Los Angeles	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
Rowland HS Addition/Modernization	2000 Otterbein Avenue, Rowland Heights	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received
Sunrise Ford of North Hollywood	5500 Lankershim Blvd., North Hollywood	05/18/21	07/13/21	CGP	Failure to submit an Annual Report	Response received
Tract 65829	900 S Dwight Avenue, Compton	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
Star Scrap Metal	1509 Bluff Road, Montebello	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
201 Lexington	201 West Lexington Drive, Glendale	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
Wilrose Plaza	809/811/821 Rosecrans Avenue, Compton	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Lakeview Brookview Solar Project	11819 Kagel Canyon St., Los Angeles	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received
Wrapper Tower	5790 West Jefferson Boulevard, Los Angeles	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received
1000 Fremont	1000 Fremont Avenue, Alhambra	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
Berm Removal at Caltrans ROW for Monterey Park Market Place	2300 Greenwood Avenue, Monterey Park	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received
Aurora Las Encinas Hospital	2900 East Del Mar Boulevard, Pasadena	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response not yet due
Verham Residence	6551 Dume Dr., Malibu	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received
Sheldon Arleta Landfill	12455 Wicks St., Sun Valley	05/18/21	07/19/21	CGP	Failure to submit an Annual Report	Response received

Table 9 – Notices of Violation (NOVs) Issued in May 2021

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
ABC Unified School District	16700 Norwalk Boulevard, Cerritos	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Airgas USA LLC dba Airgas Dry Ice	9810 Jordan Circle, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Allblack Company, Inc.	13090 Park Street, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Andrew Lauren Surfaces, Inc.	13220 Cambridge Street, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Associated Plating Company	9636 Ann Street, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Baker Hughes Oilfield Operations LLC	3901 Fanucchi Way East, Shafter	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
California Box Company	13901 South Carmenita Road, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Dynamic Enterprises, Inc.	10015 Greenleaf Avenue, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Elite Manufacturing Corporation	12143 Altamar Place, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Foam Molders, Inc.	20004 State Road, Cerritos	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
H.B. Fuller, Inc.	16005 Phoebe Avenue, La Mirada	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Industrial Sprockets Gears, Inc.	13650 Rosecrans Avenue, Santa Fe Spring	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
JB Chemical Company, Inc.	14803 South Spring Street, Gardena	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Kelco Sales Engineering	11936 Front St., Norwalk	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Nalco Company.	2111 E. Dominguez St., Long Beach	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Pactiv LLC	12500 Slauson Avenue, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Pfeiffer, Bruce E.	13547 Pumice Street, Norwalk,	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Pioneer Americas	11600 Pike Street, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Polycoat Products	14722 Spring Avenue, Santa Fe Springs,	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
PTM & W Industries	10640 Painter Avenue, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Reinhold Industries, Inc.	12827 Imperial Highway, Santa Fe Spring	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Southland Polymers, Inc.	14030 Gannet Street, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Spec Tool Company	11805 Wakeman Street, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Specialty Paper Mills, Inc.	8844 South Millergrove Drive, Santa Fe Springs,	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Sulzer Pumps US, Inc.	9856 Jordan Circle, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Sun Chemical	12963 Park Street, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Supreme Enterprise, Inc.	8417 Secura Way, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Tool Jig Plating Company	7635 South Baldwin Place, Whittier	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Tri-Star Dyeing	15125 Marquardt Avenue, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Tropical Asphalt LLC	14435 Macaw Street, La Mirada	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
United Parcel Service	1201 West Olympic Boulevard, Los Angeles	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Vescio Manufacturing	14002 Anson Avenue, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Votaw Precision Corporation	13153 Lakeland Road, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Water & Energy Systems Technology, Inc	13109 Arctic Circle, Santa Fe Springs	05/21/21	06/21/21	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Goodrich Corporation	11120 Norwalk Boulevard, Santa Fe Springs	05/21/21	06/21/21	IGP	Incomplete Level 2 ERA Plan	Response not yet due
Three D Plastics Incorporated	430 North Varney Street, Burbank	05/21/21	06/21/21	IGP	Incomplete Level 2 ERA Plan	Response not yet due
Moog, Inc.	20263 South Western Avenue, Torrance	05/21/21	06/21/21	IGP	Incomplete Level 2 ERA Plan	Response not yet due
Avalon Freight Service	40 Pebbly Beach Road, Avalon	05/21/21	06/21/21	IGP	Incomplete Level 2 ERA Plan	Response not yet due
Seachrome Corporation	1906 East Dominguez Street, Long Beach	05/21/21	06/21/21	IGP	Incomplete Level 2 ERA Plan	Response not yet due
Standard Metals Recycling	11601 Etiwanda Avenue, Fontana	05/21/21	06/21/21	IGP	Incomplete Level 2 ERA Plan	Response not yet due
Pentair Water Pool and Spa	10951 West Los Angeles Avenue, Moorpark	05/21/21	06/21/21	IGP	Incomplete Level 2 ERA Plan	Response not yet due

Implementation Status of the Water Boards' Cannabis Regulatory Program in the Los Angeles Region

The statewide Water Boards' Cannabis Cultivation Program (Cannabis Program), put into effect on December 18, 2017, addresses potential water quality and quantity issues related to cannabis cultivation and protects beneficial uses of waters of the State. Program implementation is the responsibility of the regional Cannabis Units. This report provides an update on implementation of the Cannabis Program in the Los Angeles Region three years after inception.

Background

The State Water Board adopted the Cannabis Cultivation Policy – Principles and Guidelines for Cannabis Cultivation in 2017 (amended in April 2019). The Cannabis Policy establishes requirements for the diversion and use of water, land disturbances, and discharges of waste related to cannabis cultivation. The requirements are intended to minimize deleterious effects of cannabis cultivation activities on fisheries, wildlife, and water quality; maintain healthy riparian corridors; and protect springs, wetlands, and aquatic habitat.

The South Coast Cannabis Unit, based in Riverside, serves the Santa Ana, Los Angeles, and San Diego Regional Boards. The mission of the Cannabis Unit is to implement the Water Boards' Cannabis Cultivation Program by enrolling and regulating licensed cannabis cultivation operations, and by preparing enforcement actions against noncompliant and/or illicit cannabis cultivations.

Statewide Program Changes

Beginning in March 2020, normal workflow was somewhat impacted by the COVID-19 pandemic due to the need to limit in-field inspections.

More impactful were the statewide program budget shortfalls last summer, which resulted in an approximate 50% reduction of State and Regional Cannabis Program staff. The South Coast Cannabis Unit was reduced more than the 50% statewide average, from seven total staff positions to two total staff positions.

In December 2020 the State and Regional Water Boards Cannabis Cultivation Program Executive Oversight Committee produced a *Summary Report and Recommendations to Improve Statewide Program Performance* document in response to the Program's reduction in staff. The document provided several recommendations, at both the State and Regional level, to prioritize efforts to increase Cannabis Program enrollment and address adverse water quality and water supply impacts from illegal cultivation through enforcement in light of the reduction in the Cannabis Program's resources.

Enrollment

Notices of Applicability (NOAs) serve as proof of enrollment and coverage under Waste Discharge Requirements (WDRs) or a Waiver of WDRs. Of the 629 applications received by the South Coast Cannabis Unit, the largest number of enrolled cultivation operations (85% of total) were in the Los Angeles Region. This is directly attributable to the large

number of indoor cultivation permits issued by the cities of Los Angeles and Long Beach, among others.

In the November 2020 General Election, voters in Ventura County passed ordinance Measure O, which allows for commercial cultivation, processing, distribution, and sale of cannabis in pre-existing structures within unincorporated Ventura County. The pre-existing structure requirement includes greenhouses that are classified as “outdoor” cultivations by the Water Boards’ Cannabis Cultivation Policy. As a result of Measure O, the South Coast Cannabis Unit has received six applications in Ventura County and has so far, issued two NOAs with Waste Discharge Requirements in the Los Angeles Region. More applications and NOAs are expected during the upcoming year.

Table 10. Summary of NOA Status

Region	Active Applications	NOAs Issued	Withdrawn or Terminated
Los Angeles	540	524	60
Santa Ana	57	54	8
San Diego	32	29	6
Total	629	607	74

Compliance and Enforcement

From January 2020 through March 2020, prior to COVID-19 impacts to workflow and staff reductions the South Coast Cannabis Unit conducted 19 compliance inspections all within the Los Angeles Region. All violations noted by staff during these inspections were corrected voluntarily by dischargers and no formal civil administrative enforcement actions for non-compliance have been initiated at this time.

No compliance assessment inspections have been conducted since March 2020. None are planned through at least January 2022, when the program will reassess performance metrics and determine if changes are necessary.

The Executive Oversight Committee’s report directed the regions to reduce the backlog of enforcement actions in initiated prior to December 2020, and prioritize future enforcement efforts, including future inspections, to targeted watersheds and sites with the greatest threats to water quality, public health, or water supply. As such, the South Coast Cannabis Unit has administratively closed a backlog of approximately 200 potential enforcement sites where inspections were conducted prior to March 1, 2021. The remaining sites that represented the greatest threat to water quality, public health, or water supply, and/or are within priority watersheds are slated for enforcement action.

The South Coast Cannabis Unit regularly participates in public outreach events, gives presentations at industry group meetings and conferences, gives presentations at local government meetings and regulatory conferences and continues to participate in several ongoing joint-agency cooperative efforts to address illegal cultivation in areas where cannabis cultivation is prohibited. The Regional Water Board staff will continue coordinating with the South Coast Cannabis Unit and provide periodic updates on Program activities within the Los Angeles Region.

Remediation Section

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

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

1. On May 5, 2021, Shell decommissioned 5-foot vapor probes (MA-SV-10 through MA-SV-14) installed on Marbella Avenue south of E. 247th Street in 2009. The vapor probes were multi-depth probes installed at 20, 30, 40, and 53 feet below ground surface (bgs) within a 6-inch diameter borehole. As part of the Cluster 17 remediation work, Shell will be repaving the Marbella Avenue cul-de-sac south of E. 247th Street. The probes were topped with a cold asphalt patch. Decommissioning of the existing soil vapor probes will be performed prior to repaving activities. The decommissioning process followed the Advisory for Active Soil Investigations (DTSC July 2015) and should prevent the associated borehole from becoming a conduit for the preferential migration of contamination. Shell also agreed to install new soil vapor probes in the streets to monitor the soil vapor system (SVE) efficacy.
2. On May 17 through 25, 2021, Shell and CWS Corporate Housing representatives conducted meetings for the Cluster 20 and buffer properties of twelve individual homeowners at 337 E 244th Street. The objective of the meeting is to provide remediation/landscape information and temporary housing information. Regional Board staff attended the meetings to provide answers to technical questions in relation to the remedy identified for the individual property. A limit of no more than 2 household members also attended the meeting.
3. On May 24, 2021, AECOM on behalf of Shell issued *Notice of Remedial Excavation at Former Kast Property Tank Farm* to the representatives of the Wilmington Middle School, First Christian Church of Wilmington and Zion United Methodist Church. The notification included the intent to excavate soil that may contain certain chemicals referred to as volatile organic compounds at a location near the Wilmington Middle School, First Christian Church of Wilmington and Zion United Methodist Church, pursuant to a South Coast Air Quality Management District (SCAQMD) Rule 1166 Mitigation Plan.
4. To-date, the cleanup of 183 (~64 %) properties are complete. As of May 31, 2021, the implementation status of the cleanup at the Carousel Tract is as follows

Cluster 17:

- a. All 20 homes are undergoing landscape and hardscape restoration; about 60% of the work on installing new concrete surfaces on driveways, walkways, patios, sidewalks and gutters has been completed;
- b. New asphalt on the entire street of Marbella Ave. inside Cluster 17, from 247th

St. to the end of the cul-de-sac will be installed during the week of June 14th;

- c. Each homeowner has been called to schedule two separate appointments in the upcoming weeks: one for installation of gas meters the week of May 31st and another for a post-construction inspection the week of June 7th; and
- d. Work is on track to be completed by Friday, June 18, 2021.

Cluster 18

- a. The temporary wall surrounding the Cluster 18 work area and all equipment, tools and support facilities are in place; and
- b. About 50% of the demolition of property line walls, driveways, hardscape and landscape areas on all yards has occurred.

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 environmental site investigation of the Former Athens Tank Farm during May 2021 are summarized below:

1. On May 5, 2021, Regional Board staff attended a technical consultation meeting on the status of the Phase III Groundwater Sparge Remediation. The discussion evaluated the performance the Phase III Sparge Remediation System, consisting of six (6) sparge wells, spaced approximately 70 feet apart that are completed to approximately 145 feet below ground surface (bgs). The current sparge activity has been maximized to the extent feasible but has provided a relatively small benefit versus the ongoing Monitored Natural Attenuation (MNA). The observations include: 1) Due to very localized effect of sparging, COC migration off Site is still controlled by MNA; and 2) Due to the randomized Non Aqueous Phase Liquid (NAPL) locations, inconsistent occurrence, and low recovery volumes, NAPL removal at the site is relatively ineffective. MNA is currently maintaining a stable and shrinking plume. The discussion evaluated current trends of site plume condition and concluded that MNA is more effective than sparging in the reduction of COC concentration throughout the plume.
2. County of Los Angeles – EMJRP/Former UVA Phase 1B Redevelopment Activities
 - a. Kleinfelder was contacted by the County of Department of Public Works (DPW) in May 2021 regarding upcoming re-paving of 126th Street through EMJRP.
 - b. Kleinfelder provided LA County DPW drawings of Phase I SVE infrastructure, vaults, SVE wells and SV probes that may be affected by re-paving of 126th Street.

- c. Kleinfelder performed testing on all the automated valve network for the Phase II HRW system and discovered that valves associated with HRW-201, HRW-202 and HRW-205 were not working due to damaged electrical wiring. The valves can still be turned on/off manually from the vault, but not from the remediation compound as designed. Kleinfelder and ExxonMobil will be working with the County of Los Angeles to complete electrical repairs associated with the Phase II HRW vaults.
3. A summary of completed, ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I Soil Vapor Extraction (SVE)

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

Phase II SVE

- a. The system is operating and currently extracting from wells HRW-201 (all 3 screens), HRW-202A, HRW-204AB, HRW-205AB, HRW-206B and HRW-207A and from Phase I wells SVE-02 and SVE-11. Extraction from HRW-204 and HRW-206 has been suspended due to loss of vacuum in these lines. Seven hundred gallons of water from HRW wells were recovered using vacuum truck; and
- b. As of May 31, 2021, cumulative removals to date are approximately 618,278 pounds of VOCs and 97,195 pounds of methane 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;

Air/Bio-Sparge System

- a. The system is operating and collecting system performance data.

SITE CLEAN UP PROGRAM ACTIVITIES

May 2021

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
17004 Alburtis - (APN 7035-022-049)	Site Assessment	17004 Alburtis Avenue, Artesia	1426	Staff Letter	05/04/21	Time Extension Request Approval
17004 Alburtis - (APN 7035-022-049)	Site Assessment	17004 Alburtis Avenue, Artesia	1426	Technical Correspondence / Assistance / Other	05/25/21	Office of Environmental Health Hazard Assessment Memo
Acta Parcel LBX-878	Site Assessment	Anaheim Street, Wilmington	0747J8	Assessment Order	05/26/21	Confirmation Sampling Work Plan and Modification to the Groundwater Monitoring Program
Alondra Industrial Park	Remediation	15524 Carmenita Rd., Santa Fe Springs	255	Assessment Order	05/10/21	Approval of a Revised Work Plan for Indoor Air Investigation
Arcturus Manufacturing Corporation	Remediation	6001 Arcturus Avenue, Oxnard	1418	Time Extension	05/06/21	Excavation Report Time Extension Approval
Asher Engineering Corp.,	Site Assessment	15115 Ramona Blvd., Baldwin Park	108.056	Staff Letter	05/24/21	Delinquent Invoices
Ashland Chemicals	Assessment & Interim Remedial Action	10505 S. Painter Ave., Santa Fe Springs	816	Assessment Order	05/21/21	Approval of Time Extension Request for Submittal of Remedial Action Plan Implementation Work Plan
BCO - Patrick Carpets	Site Assessment	172 East Manville St., Compton	637	Staff Letter	05/19/21	Response to Soil Vapor Pilot Test
Bee Chemical Co. (Former)	Assessment & Interim Remedial Action	1500 178th St. W., Gardena	550	Staff Letter	05/10/21	Approval of Time Extension for Groundwater Report

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Boeing - Parcel 1	Remediation	233 East Manville St., Compton	462	Fact Sheets - Public Participation	05/31/21	Project Update
Boeing - Parcel 1	Remediation	233 East Manville St., Compton	462	Staff Letter	05/18/21	Draft Order and Request for Comments
Brown Jordan Co.	Site Assessment	9860 Gidley St., El Monte	103.006	Time Extension	05/10/21	Approval of Work Plan for Additional Offsite Investigation
California Mdse. Co., Inc.	Site Assessment	3728 Rockwell Ave., El Monte	103.625	Notice of Violation	05/24/21	Notice of Violation - Failure to Submit Required Technical Report
Castle Rock Property	Site Assessment	810 Lawrence Dr., Newbury Park	808	Fact Sheets - Public Participation	05/01/21	Fact Sheet
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Rd., Santa Fe Springs	810	California Land Reuse and Revitalization Agreement	05/11/21	CLRRRA Agreement
Coast Plating Inc.	Site Assessment	417 164th Street, Carson	1367	Technical Correspondence / Assistance / Other	05/27/21	Cleanup Workplan
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Clean-Up and Abatement Order	05/11/21	Response to Comments
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Court Injunction	05/06/21	Consent Judgment and Permanent Injunction
Courtaulds Aerospace	Remediation	5430 San Fernando Rd., Glendale	113.042	Staff Letter	05/06/21	PFAS Abeyance Letter

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff St., Northridge	1184	Staff Letter	05/18/21	Response to a Time Extension Request
Durham Transportation	Site Assessment	2713 River Ave., Rosemead	107.201	Staff Letter	05/10/21	Approval of Workplan - Indoor Air and Soil Vapor
Eaton Corp (Former)	Remediation	2338 Alaska Ave., El Segundo	943	Staff Letter	05/28/21	Review of Soil Vapor Extraction Pilot Test Workplan
Former All Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	05/11/21	Property Access Request for Groundwater Investigation
Former All Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	05/10/21	Second Time Extension Approval to Submit a Technical Report
Former Atlas Copco Rototlow	Remediation	540 E Rosecrans Ave., Gardena	0947	Technical Correspondence / Assistance / Other	05/10/21	Review of Groundwater Cleanup Workplan
Former Michaels Cleaners	Site Assessment	8736 South Sepulveda Boulevard, Los Angeles	1462	Site Visit / Inspection / Sampling	05/06/21	Site Inspection
Former New Life Cleaners	Site Assessment	12601 Hawthorne Blvd., Hawthorne	1548	Staff Letter	05/14/21	Response to Path Forward Letter
Former Pacific Title and Art Studio (PTAS)	Eligible for Closure	6350 Santa Monica Boulevard, Hollywood	1224	Technical Correspondence / Assistance / Other	05/24/21	Office of Environmental Health Hazard Assessment Memo
Former Paramount Fitness Corporation	Site Assessment	6450 East Bandini Boulevard, Commerce	1343	Cost Recovery Agreement / Notice of Reimbursement	05/17/21	Cost Recovery Agreement

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Former Top Executive Cleaners	Assessment & Interim Remedial Action	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Staff Letter	05/20/21	Approval of Interim Remedial Action Plan
Former Top Executive Cleaners	Assessment & Interim Remedial Action	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Technical Correspondence / Assistance / Other	05/10/21	Office of Environmental Health Hazard Assessment Memo
Freeport-McMoran Oil & Gas	Site Assessment	San Vicente Boulevard, Los Angeles	1347	Time Extension	05/10/21	Response to a Time Extension Request
Graphic Research Inc.	Verification Monitoring	9334 Mason Ave., Chatsworth	509	Email Correspondence	05/22/21	Response to a Time Extension Request
Hibco Parking Lot Area	Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	1217	Staff Letter	05/17/21	Offsite Property Access Request
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Notice of Violation	05/27/21	Notice of Violation - Failure to Submit Technical Report
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Technical Correspondence / Assistance / Other	05/17/21	Access Request to Investigate and Assess Vapor Intrusion Potential
JFL Electric Co./United Chemical (Former)	Site Assessment	8251-8257 Compton Ave., Los Angeles	936	Clean-Up and Abatement Order	05/10/21	Soil Vapor Extraction Pilot Test Work Plan Approval
Kessler Property	Site Assessment	1924 Doreen Ave., South El Monte	107.086	Notice of Violation	05/24/21	Notice of Violation - Failure to Submit Required Technical Report
Nelson Nameplate Co.	Site Assessment	3191 Casitas Ave., Los Angeles	112.008	Assessment Order	05/10/21	Requirement for Additional Groundwater Investigation
North Gaffey Street Pipeline Release	Site Assessment	1767 North Gaffey Street, San Pedro	1460	Staff Letter	05/27/21	Response to a Time Extension Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Pacific Bell	Assessment & Interim Remedial Action	12520 Cerise Ave., Hawthorne	193	Staff Letter	05/19/21	Review of Site Assessment Work Plan
Pacific Crest Bank	Assessment & Interim Remedial Action	1800 West 220th St., Torrance	889	Email Correspondence	05/04/21	Response to Clarification Request
Pacific Valves	Site Assessment	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	05/28/21	Response to a Time Extension Request
Paulee Body Shop	Remediation	1135 La Cienega Blvd., Los Angeles	1174	Staff Letter	05/03/21	Review of the Soil Vapor and First Round of Indoor Air Report
Playa Vista, Phase II / Area D2	Remediation	12746 W Jefferson Blvd., Playa Vista	0773C	Technical Correspondence / Assistance / Other	05/27/21	Rebound Testing Report and Soils Only No Further Action Request
Prairie Avenue Property	Site Assessment	Prairie Avenue, Torrance	1474	Soil Management Plan	05/17/21	Approval of the Soil Management Plan
Shield Chemicals Inc.	Site Assessment	2026 Chico Ave., South El Monte	107.045	Notice of Violation	05/24/21	Notice of Violation - Failure to Submit Required Technical Report
T & C Cleaners	Assessment & Interim Remedial Action	6015 South Rosemead Boulevard, Pico Rivera	619	Notice of Violation	05/17/21	Notice of Violation
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Staff Letter	05/11/21	Response to a Time Extension Request
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Staff Letter	05/18/21	Requirement for Vapor Intrusion Workplan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Staff Letter	05/10/21	Response to Work Plan for Assessment
Torrance Logistics Company Southwest Terminal One	Remediation	799 South Seaside Avenue, Terminal Island	333	Technical Correspondence / Assistance / Other	05/07/21	Approval of Time Extension Deadline for Submitting Site-Specific Work Plans
TRW Space & Defense Hawthorne	Remediation	14520 Aviation Boulevard, Hawthorne	347	Staff Letter	05/18/21	Review of Offsite Groundwater Investigation
Ultramar Marine Terminal	Remediation	961 La Paloma Ave., Wilmington	295	Monitoring Program	05/11/21	Response to Remedial Action Design Investigation Report
Verizon Santa Monica Plant Yard (Fmr Boeing/Douglas Plant A7)	Assessment & Interim Remedial Action	2902 Exposition Blvd., Santa Monica	0130C	Staff Letter	05/18/21	Site Access Request Letter

United Technologies Corporation Site

The United Technologies (formerly Pratt & Whitney Rocketdyne) Site in Canoga Park completed the additional soil vapor site assessment activities in January 2021. The technical report that summarizes this data has been submitted and is currently in review by Regional Water Board staff. On June 4, 2021, the off-site soil vapor assessment work plan was approved by the Regional Water Board staff. The off-site soil vapor assessment will be completed during the summer of 2021. Regional Water Board staff continue to review the comments received on the proposed completion of the soil remediation at the site. Written responses to these comments will be provided to the public when they are finalized.

Underground Storage Tank Section

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

La Cienega Car Wash (900350043)

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

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

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	5	16	17	39	77
February	4	11	14	33	62
March	5	12	12	28	57
April	6	11	11	42	70
May	0	8	4	36	48
Total	20	58	58	178	314

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	1,133	4,707
February	N/A	N/A
March	N/A	22,931
April	1,252	892,518
May	N/A	N/A
Total	2,385	920,156

Los Angeles County Oil and Gas Strike Team Inspections:

In June 2021, Staff in the Oil and Gas Program participated in a multi-day inspection with the Los Angeles County Oil and Gas Strike Team, spanning several active oil fields and communities within the unincorporated portions of Los Angeles County. The Strike Team was established in 2016 by the Los Angeles County Board of Supervisors and is comprised of interdisciplinary staff from within Los Angeles County Regional Planning, Public Works, Public Health, Fire Department and County Counsel, and receives voluntary consulting and technical assistance from the Regional Water Board, California Geologic Energy Management Division (CalGEM) and South Coast Air Quality Management District (AQMD).

The purpose of conducting the inspection was to assess and report on the conditions, regulatory compliance and potential human health and safety risks associated with existing orphaned, idle and abandoned oil and gas wells in unincorporated areas of Los Angeles County. Prior to the inspection, each well was assigned a numeric risk score using a ranking system that incorporates risk indicators such as population density, reservoir characteristics (e.g. cumulative gas production, oil-to-gas ratio, etc.), age of the well, and CalEnviroScreen score. Wells that obtained a numeric risk score greater than 75 and were considered “higher priority wells” were then selected for inspection. The higher priority wells are generally located in the southern County areas in the areas with higher population density, including Carson, Dominguez, East Los Angeles, La Puente, Marina Del Rey and Whittier.

The inspection involved traveling to different communities, interviewing, and documenting the residents’ concerns and experiences living near abandoned, idle and orphaned oil wells, measuring possible fugitive gas emissions from oil infrastructure and nearby homes, and taking photographs of the sites. In total approximately 43 abandoned high priority wells and 35 idle high priority wells were inspected by the Strike Team during the three-day event. The Strike Team will summarize their findings and generate a report to the Board of Supervisors, which is anticipated to be complete in Fall 2021.

Surface Water Division

Groundwater Permitting & Land Disposal Section

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

From May 1, 2021 to May 31, 2021, the Executive Officer terminated enrollment for three dischargers under General Waste Discharge Requirements (WDRs). The tables below contain a breakdown of activities associated with the General Waste Discharge Requirements (WDRs).

No.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Rye Canyon Business/Main Biomedical Park / CI-10375	Ann Chang	---	---	05/03/2021

No.	General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Sewage Disposal Systems (Order No. 01-031)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Pick the Part / CI-10129	Ryan Nickerson	---	---	05/06/2021

No.	General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites	Project Manager	Date of Coverage	Date of Revision	Date of Termination
-----	---	-----------------	------------------	------------------	---------------------

	(Order No. R4-2007-0019)				
1.	Consolidated Film Industries / CI-10003	Ann Chang	--	--	05/07/2021

Summary of Enforcement Actions – Woonhoe Kim and Milasol Gaslan

From May 1, 2021 to May 31, 2021, staff issued one Notice of Violation.

No.	Date Issued	Permittee	Project Manager
1.	05/24/2021	Moon Shadows Restaurant / CI-8824	Woonhoe Kim

Summary of Inspections – Woonhoe Kim and Milasol Gaslan

From May 1, 2021 to May 31, 2021, staff conducted 13 pre-permitting, compliance evaluation and miscellaneous inspections.

No.	Date of Inspection	Inspection Type	Violations	Permittee	Project Manager
1.	05/05/2021	B Type Compliance	None	Former Texaco Service Station / CI-10592	Ann Chang
2.	05/11/2021	B Type Compliance	None	Strathern Inert Landfill / File No. 58-137	Wen Yang
3.	05/11/2021	B Type Compliance	None	Arrow Nu-way Reclamation / CI-8316	Wen Yang
4.	05/12/2021	B Type Compliance	None	Scholl Canyon Landfill / File No. 60-117	Douglas Cross
5.	05/12/2021	B Type Compliance	None	Azusa Land Reclamation Landfill / File No. 59-102	Douglas Cross

No.	Date of Inspection	Inspection Type	Violations	Permittee	Project Manager
6.	05/19/2021	Miscellaneous	None	Simi Valley Landfill and Recycling Center / File No. 69-090	Enrique Casas
7.	05/19/2021	Pre-permitting	---	John Havel Residence / File No. 20-117	Woonhoe Kim
8.	05/19/2021	B Type Compliance	None	Burbank Landfill / File No. 72-035	Douglas Cross
9.	05/19/2021	B Type Compliance	None	Tierra Rejada Landfill / File No. 62-131	Enrique Casas
10.	05/19/2021	B Type Compliance	None	Chiquita Canyon Landfill / CI-67-020	Douglas Cross
11.	05/20/2021	Pre-permitting	---	14554 Gallaudet Place Residence / File No. 21-036	Woonhoe Kim
12.	05/27/2021	B Type Compliance	None	Santa Clarita Composting - Foothill Soils, Inc. / File No. 02-135	Douglas Cross
13.	05/27/2021	B Type Compliance	None	Lopez Canyon Landfill / File No. 69-068	Douglas Cross

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

From May 1, 2021 to May 31, 2021, staff approved a landfill liner system design, approved a final cover repair workplan, issued an incomplete application for waste discharge requirements, and transmitted an adopted amendment to waste discharge requirements.

No.	Date Issued	Permittee/Description	Project Manager
1.	05/05/2021	Incomplete Application for Waste Discharge Requirements – 14554 Gallaudet Place Residence / File. No. 21-036	Woonhoe Kim
2.	05/10/2021	Approval of Cell 8 Liner System Design – Chiquita Canyon Landfill / File No. 67-020	Douglas Cross
3.	05/24/2021	Approval of Work Plan for Final Cover Repair and Monitoring – Bradley Landfill and Recycling Center / File No. 78-027	Douglas Cross
4.	05/26/2021	Amendment to Extend Waste Discharge Requirements for Piru Wastewater Treatment Plant / File No. 08-164	Ann Chang

Regional Programs Section

Municipal Stormwater (MS4) Permitting Program

In response to written comments received and prior input at Board workshops and other agenda items, the Municipal Stormwater Permitting Unit released a Revised Tentative Regional MS4 Permit for Los Angeles and Ventura Counties on June 4, 2021 for stakeholder review prior to the Regional Water Board multi-day adoption hearing scheduled for July 8, 9, 16, and 23, 2021.

Prior to the release of the Revised Tentative Regional MS4 Permit, staff continued to meet with Permittees and other stakeholders to discuss comments and requested revisions to the Tentative Regional MS4 Permit. In addition, a workshop was held on June 22, 2021 to discuss region-specific comments and concerns of stakeholders on the Revised Tentative Regional MS4 Permit, and to potentially narrow such comments and concerns in advance of the adoption hearing.

Section 401 Water Quality Certification and Wetlands Program

From May 13, 2021 to June 10, 2021, the Regional Board has received 1 new application for Section 401 Water Quality Certification (WQC) action.

DATE OF APPLICATION	APPLICANT	PROJECT
6/7/2021	Conejo Recreation and Park District	Conejo Creek Southwest Park District Development Project

From May 13, 2021 to June 10, 2021, the Regional Board has issued 3 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
5/14/2021	California Department of Transportation	Ven-1 and Ven-33 Bridge Widening and Railing Upgrade Project	Conditional WQC
6/4/2021	Shea Homes	The Colony Flood Control Maintenance Program	Conditional WQC
6/4/2021	Southern California Edison	TD1585158/TD1585161 Arroyo Seco Deteriorated Pole Replacement Project	Conditional WQC

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

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

Los Cerritos Wetlands Restoration

The Los Cerritos Wetlands are located in the cities of Long Beach and Seal Beach and are bisected by the San Gabriel River. The Wetlands were estimated to encompass approximately 1,500 acres in 1927 and are believed to have been as much as 2400 acres at one time. Today, approximately 400 acres of degraded wetland and surrounding open space remain. The Los Cerritos Wetlands are one of the few remaining opportunities in southern California for restoration of estuarine habitat.

Two separate efforts are underway to restore parts of the historic Los Cerritos wetlands complex, as described below. Both projects are being developed in concert with the 2015 conceptual plan for the complex, the *Los Cerritos Wetlands Final Conceptual Development Plan*.

1. The Los Cerritos Wetland Authority recently acquired the 87-acre Bryant property, which has historically been used for oil production. The property is bisected by the San Gabriel River and just east of Alamitos Bay. The Los Cerritos Wetland Authority is developing plans for restoration of tidal influence and tidal marsh habitat, habitat for special status species, and public access.
2. The Upper Los Cerritos Wetlands Mitigation Bank has been established by the Los Cerritos Wetlands LLC in a 69-acre former oil production property north of the Bryant property and south, and adjacent to, the Los Cerritos Channel. The restoration will include re-establishment of tidal flows and marsh habitat. Because options for mitigation for impacts to tidal resources within the Los Angeles Region are limited, the Upper Los Cerritos Wetlands Mitigation Bank will be a resource for Los Angeles Region water quality certification applicants looking to mitigate their impacts in this type of environment.

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

TMDL Program

The State Water Board review of the TMDL Extension Project which extends final wet-weather deadlines for nine TMDLs, has been noticed to the public. The comment period ends on June 21, 2021 and the item is expected to be heard at a State Water Board Meeting in August.

Irrigated Lands Regulatory Program

Staff met with representatives from the Ventura County Agricultural Irrigated Lands Group

(VCAILG) and their consultants to discuss the individual monitoring requirements set in the current Irrigated Lands conditional waiver. Future meetings are being scheduled to accommodate further discussions on this requirement and other statewide monitoring requirements.

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

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

Non-point Source Program

Staff continues to participate in the bi-weekly meetings for the development of the *Ventura River Watershed Groundwater-Surface Water and Nutrient Transport Models*. Regional Board and State Board staff, as well as the consultants participating in this effort, hosted a series of 3 webinars on May 5, May 19 and June 9 to give updates to the public on the development of the model.

Watershed Regulatory Section

Regional Water Board staff in the Watershed Regulatory Section attended the Hyperion 2035 Technical Advisory Group (TAG) meeting that was held on May 4, 2021. The main topic of the meeting was on influent flow projections, especially average and diurnal dry weather flow and peak and duration of wet weather flow. These flow projections are important to assure compliance with flow limitation, to maximize reuse of the flow, and to understand operational ranges and implications for Hyperion 2035. The city of Los Angeles staff concluded that the average dry weather flow are projected to be 272 mgd by 2035, proposed a flow equalization tank of 37 mg, which will create flexibility for future changes on dry weather flows, and stated that much larger flow equalization volume and/or treatment and conveyance capacity will be needed to address excess wet weather flows. The next TAG meeting is scheduled for August 19, 2021.

Summary of Inspections

Four NPDES permitting inspections were conducted during the month of May.

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	5/13/2021	Santa Anita Racetrack	Pre-permitting	Bronwyn Kelly
2	5/27/2021	Pomona WRP	Pre-permitting	Veronica Cuevas and Danielle Robinson
3	5/5/2021	Water Replenishment District of Southern California-Albert Robles Center (ARC) for Water Recycling & Env. Learning	Termination	Vilma Correa
4	5/24/2021	PPF AMLI 4242 Via Marina LLC-Marina del Rey No. 2 Project	Termination	Vilma Correa

Summary of General Permitting Unit Activities

During the month of May 2021, three dischargers were enrolled, and five dischargers were terminated under the general NPDES permits. There are currently 49 enrollments and terminations in process.

The Table below shows the breakdown of the enrollments, revisions, and terminations for the general permits during the month of May 2021.

General Construction & Project Dewatering NPDES Permit				
Activities during May 2021				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	755 S. Figueroa LLC, 960 West 7th Street, Los Angeles, California (CI-10554)	---	---	5/4/21
2	City of Ventura, Harbor Boulevard/Seaside Wastewater Force Main Project, Harbor Blvd. From San Pedro St. To Arundel Barranca, Ventura, Ca (CI-10421)	---	---	5/4/21
3	Los Angeles County Metropolitan Transportation Authority, Tutor Perini/O&G, Westside Purple Line Subway Extension Project Section 2, 1801 Century Park East, Los Angeles, California (CI-10404)	---	---	5/4/21
4	Grafton Pacific Dev LLC C/O Mwest, 1605 Grafton Street, Los Angeles, California (CI-10522)	---	---	5/4/21
5	99 North La Cienega LP, La Cienega Center, 99 North La Cienega Boulevard, Beverly Hills, California (CI-7938)	5/4/21	---	---
General NPDES Permit for Nonprocess Wastewater—				
Activities during May 2021				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	California Water Service Company, Reverse Osmosis Plant (Brewer Desalter), 405 Maple Avenue, Torrance, California (CI-9621)	---	---	5/4/21

General Hydrostatic Test Water NPDES Permit Activities during May 2021				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Relativity Space, 3500 East Burnett Street, Long Beach, California (CI-10564)	5/4/21	---	---
2	Tesoro Logistics Operations LLC, Carson Crude Terminal, 24696 South Wilmington Avenue, Carson, California (CI-9329)	5/5/21	---	---

Administrative Services Section

Personnel Report

Staffing Level

As of July 8, 2021, the Regional Water Board staffing level is 142 staff, including 135 technical staff, 5 permanent analytical staff and 2 permanent clerical staff.

Changes

Stefanie Hada, Water Resource Control Engineer transferred from Remediation to Regional Programs, effective May 20, 2021.

New Hires

Elisha Wakefield, Environmental Scientist with Regional Programs, effective June 1, 2021.

John Salguero, Environmental Scientist with Enforcement, effective June 7, 2021.

Danika Chiang, Water Resource Control Engineer with Remediation, effective June 21, 2021.

Ricardo Reyes, Associate Governmental Program Analyst with Administrative Services, effective June 21, 2021.

Amber Bolanos, Associate Governmental Program Analyst with Administrative Services, effective July 6, 2021.