



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

June 22, 2023

California Regional Water Quality Control Board
Los Angeles Region

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

Our mission is

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

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

GROUNDWATER DIVISION

Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

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

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

Regional Programs Section – Dr. LB Nye, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for June 2023 includes data for April 2023 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Settled	Two (2) EPLs were settled for a total of \$18,000
Table 5	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-three (43) cases with 739 violations subject to MMPs remain unresolved
Table 6	EPL Progress (NPDES)	\$555,000 in penalties collected to date
Table 7	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 7 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	April 2023	FY 2022/2023
Notices of Violation	7	316
Notices of Non-Compliance	0	118
Total	7	434

Table 2 – Formal Enforcement Actions

Action	April 2023	FY 2022/2023
Administrative Civil Liability Complaints	0	5
Notices to Comply	0	0
Water Code §13267 Orders	13	105
Cleanup and Abatement Orders/Amendments	10	164
Underground Storage Tank H&S/13260 Directives	18	125
Total	41	399

Table 3 – Compliance Inspections

Action	April 2023	FY 2022/2023
NPDES (Major Permits)	3	18
NPDES (Minor Individual Permits)	1	6
NPDES (Minor General Permits)	8	29
Stormwater (Construction)	26	387
Stormwater (Industrial)	63	499
Stormwater (Municipal)	0	0
Total	101	939

Table 4 – EPLs Settled (April 2023)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Los Angeles City DWP/ Haynes Generating Station	06/15/22	Effluent	02/28/23	04/10/23	\$15,000
Ken Bradbury / ML&W Co. / Water Well 15	12/07/22	Effluent	03/01/23	04/04/23	\$3,000
Total	---	---	---	---	\$18,000

Table 5 – Violations Subject to MMPs (April 2023)

Status	No. of Facilities	No. of Violations
Pending	43	739

Table 6– EPL Progress (NPDES) April 2023

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY22/23)	Cumulative Number of Violations (FY22/23)
EPLs Issued	0	0	99	215
EPLs Settled	2	6	161	245
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$555,000	---

Table 7 – Notices of Violation (NOVs) Issued (April 2023)

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Accratronics Seals Corporation	2211 Kenmere Avenue, Burbank	04/12/23	05/12/23	IGP	Failure to Implement BMPs, develop a complete SWPPP and Analyze Samples	Response Not Received
Jenco Plating, Inc.	9536 Rush Street, South El Monte	04/12/23	05/12/23	IGP	Failure to Implement BMPs, and Develop a complete SWPPP	Response Not Received
Jonell Oil and Chemical	13649 Live Oak Lane, Irwindale	04/12/23	05/12/23	IGP	Failure to Implement BMPs, develop a complete SWPPP and Analyze Samples	Response Received
MB Auto Dismantling	868 Alpha Street, Duarte	04/12/23	05/12/23	IGP	Failure to Implement BMPs, and Develop a complete SWPPP	Response Received
Top Auto Parts	820 Alpha Street, Duarte	04/12/23	05/12/23	IGP	Failure to Implement BMPs, develop a complete SWPPP and Analyze Samples	Response Not Received

Table 8 – Attorney General Referrals

Case	Status
City of South Pasadena	Litigation filed
City of Alhambra	Litigation filed
City of San Gabriel	Litigation filed
City of Compton	Litigation filed
City of Maywood	No Litigation filed to date: Joint agreement reached
Rev973	Litigation filed to enforce CAOs; defense against Rev lawsuit challenging CAO
Coast United	Litigation filed; successful trial; Consent Judgement entered; remediation underway
Skypark	Referral underway
Waymire	Litigation Filed
Garfield Express	No litigation filed to date; remediation underway

Remediation Sections I and II

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

Activities related to site investigation and cleanup work performed in April 2023 include the following:

1. Cleanup of 270 (~95%) out of 285 properties completed.
2. On April 10, 2023, the Water Board received documents titled *Sub-Slab Soil Vapor Monitoring Reports* for five properties located within the former Kast Property: 311 E. 244th Street, 24419 Neptune Avenue, 24429 Neptune Avenue, 24423 Ravenna Avenue, and 24742 Ravenna Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the five properties in accordance with the 2014 *Revised Remedial Action Plan*.

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

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in April 2023 are summarized below:

1. Recent and ongoing activities for the former Athens Tank Farm site are as follows:
 - a. Phase I and Phase II Soil Vapor Extraction (SVE) Systems
 - i. Phase II Horizontal Remediation Wells (HRWs) – water from recent heavy rainfall was vacuumed out of the HRWs during the week of April 20. ExxonMobil is evaluating how to remove water from HRWs 202, 204, 205 and 206. These wells have screens completely submerged and require a modified method to remove the water and allow the wells to function.
 - ii. As of February 28, 2023, approximately 713,428 pounds of VOCs and 129,413 pounds of methane have been removed from both Phase I and Phase II SVE systems.
 - b. Phase III NAPL Removal Systems
 - i. Tiered NAPL Recovery Summary
 - a. The NAPL Recovery Trailer continued to operate on wells ATF-19B, ATF-21B and ATF-28B; and
 - b. The NAPL Trailer is currently positioned over well ATF-19B and ATF-21B.
 - NAPL Tier I cumulative recovery as of February 2023, using NAPL Recovery Trailer – 3,235 gallons; and

- NAPL Tier II cumulative recovery as of February 28, 2023 using manual bailing – 290.55 gallons.
- NAPL Tier III recovery (oleophilic absorbent socks) are currently deployed in 11 wells: ATF-5B, -10A, -13B, -22B, -26B, -29B; KLFOB-01, -02; and KLFSVE-01 through -03. A cumulative total of 100 absorbent socks have been replaced.

c. Air/Bio-Sparge System

- i. The air/bio sparge system is operating and collecting system performance data. Approximately 250,842 pounds of VOCs have been removed by sparging as of February 28, 2023.

SITE CLEANUP PROGRAM ACTIVITIES

April 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
1723 East Main Street	Open - Site Assessment	1723 East Main Street, Ventura	1548	Staff Letter	04/18/23	Work Plan Approval
21110, 21122 Nordhoff St. & 9020, 9030, 9040 Eton Avenue	Open - Assessment & Interim Remedial Action	21110 Nordhoff Street, Canoga Park	1515A	Staff Letter	04/25/23	Approval of Indoor Air Assessment Work Plan
Allied Signal Inc.- North Hollywood	Open - Remediation	11600 Sherman Way, North Hollywood	111.018	Clean-Up and Abatement Order	04/17/23	Approval of GW-35 Modification
Arco Hathaway Terminal	Open - Site Assessment	2350 Obispo Avenue, Signal Hill	1167	Staff Letter	04/13/23	Review of Soil Vapor Extraction and Air Sparging Pilot Test Report
Arco Refinery	Open - Assessment & Interim Remedial Action	2350 223rd Street, Carson	224	Clean-Up and Abatement Order	04/06/23	Approval of Groundwater Sampling Frequency Optimization Evaluation
Athens Services (Former A-1 Ornamental Iron, Inc. Facility)	Completed - Case Closed	15019 Salt Lake Avenue, City of Industry	102.0166	Staff Letter	04/27/23	Review of Planned Resurfacing Activities
Bellwood Properties, LLC	Pending Review	4625 East Gage Avenue, Bell	1597	Assessment Order	04/28/23	Requirement for Technical Reports
Bonnie's Courtesy Cleaners	Open - Site Assessment	111 East Carson Street, Carson	854	Assessment Order	04/17/23	Review of Technical Report, Risk Evaluation Update, and Approval of Workplan for Passive Soil Gas Sampling
Bowman Field, Inc., Chrome Nickel Plating	Pending Review	2800 East Martin L King Jr Boulevard, Lynwood	40032	Email Correspondence	04/17/23	Email Introduction of New Caseworker

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Bowman Plating Co Inc.	Pending Review	2631 East 126th Street, Compton	40033	Email Correspondence	04/14/23	Introduction Email and Missing Item Request
BTC III El Monte Logistics Center, LP	Open - Site Assessment	3900 Arden Drive, El Monte	103.0049 A	Staff Letter	04/27/23	Approval of Soil and Soil Gas Investigation Workplan
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 East Washington Boulevard, Los Angeles	0998B	Staff Letter	04/19/23	Response to Work Plan for Shallow Soil Vapor Assessment
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 East Washington Boulevard, Los Angeles	0998B	Staff Letter	04/18/23	Response to Work Plan for Assessment
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 East Washington Boulevard, Los Angeles	0998B	Deadline Extension	04/18/23	Response to a Time Extension Request
Calstrip Steel Corporation	Open - Site Assessment	7140 Bandini Boulevard, Commerce	1344	Assessment Order	04/06/23	Site Assessment Work Plan Approval
Chevron Terminal (Former)	Open - Assessment & Interim Remedial Action	7201 East Rosecrans Street, Paramount	799	Deadline Extension	04/18/23	Response to a Time Extension Request
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	843	Staff Letter	04/28/23	Response to Pilot Test Work Plan
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	843	Staff Letter	04/18/23	Response to Groundwater Treatment System and SVE Work Plan
Coury & Son Cleaners (Former)	Open - Site Assessment	1232 Beryl Street, Redondo Beach	1503	Assessment Order	04/28/23	Review of Revised Indoor Air and Sub-Slab Vapor Assessment Work Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Coury & Son Cleaners (Former)	Open - Site Assessment	1232 Beryl Street, Redondo Beach	1503	Assessment Order	04/28/23	Response to Time Extension Request and Modification to Approved Revised Work Plan
Eaton Corp (Former)	Open - Remediation	2338 Alaska Avenue, El Segundo	943	Staff Letter	04/06/23	Response to a Time Extension Request
El Dorado Cleaners	Open - Long Term Management	8171 Wardlow, Long Beach	822	Staff Letter	04/11/23	Change of Property Ownership and Site Cleanup Program Oversight Cost Reimbursement Account
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Staff Letter	04/14/23	Response to Request to Forego First Quarter 2023 Groundwater Monitoring Event
Former Aquality, Inc.	Completed - Case Closed	3030 Andrita Street, Los Angeles	1406	Closure/No Further Action Letter	04/12/23	No Further Requirements
Former Bryan Dry Cleaners	Open - Assessment & Interim Remedial Action	9751 E Oak Street, Bellflower	932	Staff Letter	04/24/23	Approval of Indoor Air Sampling Work Plan
Former GATX Marine Terminal	Open - Remediation	171-173 Port of Los Angeles Berth 171-173, San Pedro	0621A	Clean-Up and Abatement Order	04/18/23	Response to a Time Extension Request
Former Oberthur Technologies Facility	Open - Remediation	3150 East Ana Street, Compton	1408	Staff Letter	04/17/23	Response to a Time Extension Request
Former Pro Cleaners	Open - Inactive	1930 East Route 66, Glendora	1562	Staff Letter	04/17/23	Notification of Transfer of Lead Regulatory Oversight Agency
Former Pro Cleaners	Open - Inactive	1930 East Route 66, Glendora	1562	Referral to Other State Agency	04/07/23	Transfer of Lead Regulatory Oversight Agency

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	1230	Clean-Up and Abatement Order	04/11/23	Response to a Time Extension Request
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	1230	Public Advisory	04/14/23	Spring 2023 Community Update
Golden Glo Cleaners	Open - Site Assessment	10555 West Pico Boulevard, Los Angeles	1435	Staff Letter	04/10/23	Conditional Approval of Groundwater Monitoring Well Installation Plan
Graphic Research Inc.	Open - Verification Monitoring	9334 Mason Ave., Chatsworth	509	Staff Letter	04/06/23	Response to a Time Extension Request
Henry Company	Open - Remediation	2911 Slauson Avenue, Huntington Park	1093	Staff Letter	04/14/23	Review of Sub-Slab Depressurization System and Indoor Air Workplan
J&T Dry Cleaners	Open - Site Assessment	9117 Valley Boulevard, Rosemead	103.1069	Deadline Extension	04/14/23	Response to a Time Extension Request
JFL Electric Co./United Chemical (Former)	Open - Site Assessment	8251-8257 Compton Avenue, Los Angeles	936	Clean-Up and Abatement Order	04/17/23	Onsite Mitigation Measure Plan Approval
KMEP Carson Terminal (Former GATX)	Open - Remediation	2000 E. Sepulveda Boulevard, Carson	45	Email Correspondence	04/26/23	Clarification of Requirement 5 of Regional Board Letter Dated March 7, 2023
KMEP Carson Terminal (Former GATX)	Open - Remediation	2000 E. Sepulveda Boulevard, Carson	45	Assessment Order	04/14/23	Approval of Work Plan and Revised Addendum to Work Plan for Preliminary Per- And Polyfluoroalkyl Substances Site Investigation

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Lee Fletcher Enterprise Corporation	Pending Review	2449 E 56th Street, Huntington Park	1493	Staff Letter	04/07/23	Request for Immediate Response to Per- And Polyfluoroalkyl Substances Order
Litton Guidance & Control Systems	Open - Assessment & Interim Remedial Action	5500 Canoga Avenue, Woodland Hills	277	Assessment Order	04/06/23	Review of Parcel A Well Relocation Work Plan
Lunday Thagard Refinery	Open - Remediation	9301 South Garfield Avenue, South Gate	835	Assessment Order	04/11/23	Revised PFAS Investigation Workplan Approval
Marrs Fabulous Cleaners	Open - Site Assessment	3623 E Florence Avenue, Bell	1016	Staff Letter	04/04/23	Response to a Time Extension Request
Matrix Site 8 Tank Release	Open - Site Assessment	2051 Ranch Hill Drive, La Habra Heights	1487	Deadline Extension	04/12/23	Response to a Time Extension Request
Pacific Transport	Open - Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Staff Letter	04/26/23	Request for Access 11010 Santa Fe Ave Property
Physicians Formula Cosmetics, Inc.	Open - Assessment & Interim Remedial Action	230 S. 9th Avenue, City of Industry	102.0224	Assessment Order	04/17/23	Approval of Workplan for Additional Site Assessment
Point Mugu NAWS - Installation Restoration Program Site 19 (Former Nike/Zeus Missile Deployment Site)	Open - Site Assessment	Two Primary Locations -- Nike Zeus Road at Beach Road - & - 'L' Avenue at 16th Street, Point Mugu	282	Staff Letter	04/19/23	Approval of Final Work Plan for Vapor Intrusion Investigation Site Inspection Dated April 2023

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Point Mugu NAWS - Installation Restoration Program Site 24 (Former UST Sites 23 And 55)	Open - Remediation	1 L Avenue at Ronald Reagan Boulevard (11th Street), Point Mugu	282	Staff Letter	04/25/23	Review of Draft Work Plan - Remedial Investigation of Per- And Polyfluoroalkyl Substances
Point Mugu NAWS - Installation Restoration Program Site 5 (Old Area 6 Shops, Former Plating Waste Pits)	Open - Long Term Management	Between G Avenue & Laguna Road at Beach Road, Point Mugu	282	Staff Letter	04/25/23	Review of Draft Work Plan - Remedial Investigation of Per- And Polyfluoroalkyl Substances
Point Mugu NAWS - Installation Restoration Program Site 6 (Building 311 Yard)	Open - Remediation	311 11th Street (Ronald Reagan Boulevard) at South Mugu Road, Point Mugu	282	Staff Letter	04/25/23	Review of Draft Work Plan - Remedial Investigation of Per- And Polyfluoroalkyl Substances
Point Mugu NAWS - Installation Restoration Program Site 9 (Fire Fighter Training Area)	Open - Verification Monitoring	1 Casper Road at Perimeter Road, Point Mugu	282	Staff Letter	04/25/23	Review of Draft Work Plan - Remedial Investigation of Per- And Polyfluoroalkyl Substances

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Port Hueneme NCBC - Installation Restoration Program Site 14	Open - Verification Monitoring	1 Site 14 Road Site Between West Road, Canal Road, Toledo Road, And 32nd Road, Port Hueneme	0281A	Staff Letter	04/25/23	Review of Draft Work Plan - Remedial Investigation Of Per- And Polyfluoroalkyl Substances
Port Hueneme NCBC - Installation Restoration Program Site 9 (Former Fire Fighting Training Area, Former Trash Burn Area, And Waste Transfer Station)	Open - Assessment & Interim Remedial Action	Northwest of Intersection of Pennsylvania Avenue and Lehman Road, Port Hueneme	281	Staff Letter	04/25/23	Review of Draft Work Plan - Remedial Investigation of Per- And Polyfluoroalkyl Substances
Port of Los Angeles - Berths 142-143	Open - Verification Monitoring	142-144 Berths, San Pedro	788	Staff Letter	04/28/23	Response to a Time Extension Request
Quaker City Plating & Silversmith Ltd.	Pending Review	11729 East Washington Boulevard, Whittier		Assessment Order	04/06/23	Review of Workplan to Evaluate the Presence of PFAS
Qualex Inc. (Former)	Open - Site Assessment	3400 70th Street, Long Beach	1171	Staff Letter	04/19/23	Review of Site Assessment Work Plan Amendment
Rebilt Metalizing Co.	Pending Review	2229 E 38th Street, Vernon	40104	Staff Letter	04/07/23	Review of Chemical Storage and Use Questionnaire to Evaluate the Presence of Per- And Polyfluoroalkyl Substances
Santa Fe Art Colony	Open - Site Assessment	2345-2421 South Santa Fe Avenue, Los Angeles	1557	Assessment Order	04/28/23	Review of Work Plan for Vapor Intrusion Assessment

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Seachrome Corporation	Open - Site Assessment	9831 Klingerman Street, South El Monte	107.0331	Staff Letter	04/18/23	Response to a Time Extension Request
Shell Los Angeles Refinery	Open - Remediation	2101 E. Pacific Coast Highway, Wilmington	230	Clean-Up and Abatement Order	04/26/23	Requirement for Work Plan for Indoor Air Sampling
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-Up and Abatement Order	04/14/23	Review of Proposed Revisions to Groundwater Monitoring Plan and 2nd Tri-Annual 2022 Groundwater Monitoring Report
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-Up and Abatement Order	04/26/23	Review of Site Conceptual Models
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-Up and Abatement Order	04/14/23	Review of a Technical Memorandum
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-Up and Abatement Order	04/13/23	Review of Draft Remedial Action Plan
Sprayco, Inc. (Former)	Open - Site Assessment	12600 Saticoy Street South, North Hollywood	111.1004	Staff Letter	04/10/23	Response to Environmental and Feasibility Report
The Jankovich Company (Berth 74)	Pending Review	Berth 74, San Pedro	---	Site Visit / Inspection / Sampling	04/21/23	Site Inspection Report
Tony's Mufflers and Radiators	Open - Site Assessment	1200 West Valley, Alhambra	115.0417	Assessment Order	04/25/23	Approval of Site Characterization Work Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Torrance Valley Pipeline/2800 South Sepulveda Boulevard	Open - Assessment & Interim Remedial Action	2800 South Sepulveda, Los Angeles	1598	Assessment Order	04/28/23	CWC Section 13267 Order No. R4-2023-0087
Toyota Dealership	Open - Eligible for Closure	1600 South Figueroa Street, Los Angeles	1331	Notification - Public Notice of Case Closure	04/28/23	Notice of Opportunity to Comment on a NFA Determination
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	990	Staff Letter	04/13/23	Conditional Approval - Vadose Zone Post-Remediation Assessment Workplan
Vanowen Plaza	Open - Assessment & Interim Remedial Action	22017 Vanowen Street, Canoga Park	1153	Staff Letter	04/04/23	Requirement to Submit Updated Human Health Risk Assessment
Ventura Harbor/Chevron UPP Line	Completed - Case Closed	1991 Spinnaker Drive, Ventura	1498	Closure/No Further Action Letter	04/10/23	Non-Case Status Designation
West Pico Drill Site	Open - Site Assessment	9101 West Pico Boulevard, Los Angeles	1549	Staff Letter	04/18/23	Review of Site Assessment Reports
Whiteman Airport	Open - Site Assessment	10000 Airpark Way, Pacoima	1575	Staff Letter	04/25/23	Response to a Time Extension Request

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Site for the Reporting Period: April 1 through April 30, 2023

Jimmie Joes Texaco, Los Angeles, (900120343)
 Los Nietos - WHC LLC, Santa Fe Springs, (906700352A)
 For the case closure sites above, a total of 5,986 pounds of hydrocarbons were removed by soil vapor extraction system.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: April 1 through April 30, 2023:

Sung Sook Lee's Retail Center, Wilmington, (907440507)
 Southern CA RTD, West Hollywood, (900690025)
 Bonus Car Wash, Santa Monica, (904050089)
 Colet Property, Lakewood, (907130034)
 Chevron #9-3690, Boyle Heights, (900330089)
 Savings Oil Co., Gardena, (902490161)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites were approved for the Reporting Period: April 1 through April 30, 2023:

Arco #6169, Carson, (I-00067A)
 Brackett Field-Pomona Police Heliport, La Verne, (R-02777)
 DMR Partners Site, Northridge, (913250125A)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through April 30, 2023, are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2023)

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	4	8	10	33	55
February	6	11	4	27	48
March	0	14	15	32	61
April	2	10	11	27	50
Total	12	43	40	119	214

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	83	0
February	953	37,467
March	---	---
April	0	5,986
Total	1,036	43,453

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements

Ernest Wong and Milasol Gaslan

From May 1, 2023, to May 19, 2023, the Assistant Executive Officer issued two General Waste Discharge Requirements (WDR) enrollments and one General WDR termination. The tables below provide a breakdown of activities associated with the General WDRs.

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Circle K Store #2211098/CI-10476	Ann Chang	---	---	05/01/23

General WDRs for Advanced Onsite Wastewater Treatment Systems (Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Ronald Whitney Residence/CI-10729	Ryan Nickerson	05/01/23	---	---

General WDRs for Land Treatment of Petroleum Hydrocarbon Contaminated Soil in Los Angeles and Santa Clara River Basin (Order No. 90-148)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Defense Fuel Support Point (DFSP) San Pedro/CI-10314	Wen Yang	05/01/23	---	---

Summary of Enforcement Actions

Ernest Wong and Milasol Gaslan

From May 1, 2023, to May 19, 2023, staff issued two Notices of Violation.

No.	Date Issued	Permittee	Project Manager
1.	05/17/2023	Sunshine Canyon Landfill/WDID 19I001306	Wen Yang
2.	05/18/2023	Single Family Dwelling - 3920 Brilliant Drive/CI-10443	Ryan Nickerson

Summary of Inspections

Ernest Wong and Milasol Gaslan

From May 1, 2023, to May 19, 2023, staff conducted two compliance evaluation inspections.

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	05/11/2023	B Type compliance	Glendale Gateway/CI-10185	Ann Chang
2.	05/12/2023	B Type compliance	Former Cragar Wheel Facility/CI-10694	Ann Chang

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

Ernest Wong and Milasol Gaslan

From May 1, 2023, to May 19, 2023, the Assistant Executive Officer approved one exemption from general WDR for composting. Staff issued one public notice of a tentative revised WDR, one public notice of a tentative revised WDR and MRP, and two notice of incomplete application letters.

No.	Date Issued	Permittee/Description	Project Manager
1.	05/01/2023	Public Notice of Tentative Revised WDR - New Piru WTF/CI-5714	Woonhoe Kim
2.	05/01/2023	Public Notice of Tentative Revised WDR and MRP - Trancas WPCP/CI-3017	Emily Wong
3.	05/01/2023	Exemption from General WDR for Composting - Ojai Valley Organics/WDID 4 561030094	Douglas Cross
4.	05/04/2023	Notice of Incomplete Application - Malibu Villas/File No. 07-118	Woonhoe Kim
5.	05/16/2023	Notice of Incomplete Application - Beth Steele Residence/File No. 23-001	Woonhoe Kim

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

The due date for written comments on the tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed was October 24, 2022. The CII Unit received a total of thirty-three written comment letters representing various interests including environmental organizations, municipalities, watershed management groups, various commercial companies, industry coalitions and consulting firms. The CII Unit is working on a response to the written comments. CII staff continues to coordinate with USEPA on any comments on the designation memo that may require revision of the draft CII permit. The CII Unit continues to work on the Stormwater Multiple Application and Report Tracking System (SMARTS) development with the workgroup, which includes staff from the CII Unit, State Water Board Department of Water Quality (DWQ), Division of Information Technology (DIT) and DIT's contractors. The workgroup meets on a weekly basis to develop SMARTS and prepare the database to be functional upon the adoption of the CII permit.

SB1215 Program Update

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff in the Groundwater Permitting Unit continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers (SSPs), and a Technical Assistance Provider (TAP), Rural Community Assistance Corporation (RCAC), to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities within the Los Angeles Region.

At their May 22, 2023, Board meeting, the Ojai Valley Sanitary District (OVSD) Board of Directors unanimously approved the application process to move forward with the septic-to-sewer conversion projects in the Casitas Springs and Mira Monte communities. Water Board staff is assisting OVSD staff in completing the Planning and Design Application Forms for submittal to DFA.

Staff continues coordination with stakeholders of DACs/SDACs in DFA's fundable list of communities within the region to facilitate funding agreements with DFA for wastewater consolidation.

Regional Programs Section

Municipal Stormwater Permitting

Staff have completed their review and have conditionally approved all 24 revised WMPs that were submitted in June 2021 in compliance with a 2020 order from the State Water Board. Staff have begun to issue approval confirmation letters to the Permittees participating in a WMP.

Section 401 Water Quality Certification and Wetlands Program

From May 5, 2023, to June 1st, 2023, 16 new applications for Section 401 Water Quality Certification (WQC) actions were received.

DATE OF APPLICATION	APPLICANT	PROJECT
5/08/2023	Southern California Edison	Sweetwater Well Temporary Retaining Wall Repair (RGP63)
5/09/2023	Senior Canyon Mutual Water Company	Senior Canyon Water Diversion Facilities Repair (RGP63)
5/12/2023	USACE	Marina del Rey Harbor Federal Maintenance Dredging Program
5/15/2023	City of Thousand Oaks Public Works Department	Arroyo Conejo Utility and Road Maintenance Project
5/15/2023	Southern California Regional Rail Authority	San Gabriel Subdivision Culvert and Bridge Replacement Project (NOI)
5/15/2023	Los Angeles County Public Works	Devil's Gate Reservoir Sediment Removal and Management Project - Maintenance
5/17/2023	City of San Buenaventura, Public Works Department	Promenade Repair & Improvements
5/18/2023	Ventura County Resource Conservation District	Upper Santa Clara River Watershed Arundo Tamarisk Removal Plan (NOI)
5/22/2023	Los Angeles Department of Water and Power	Haynes Generating Station (RGP63)
5/22/2023	Southern California Edison	SCE Ventura-Santa Paula Emergency Road Repair (RGP63)

5/23/2023	Chiquita Canyon Landfill	Chiquita Canyon Landfill, Wolcott Way Entrance Project
5/24/2023	California State Parks	Kalorama Drainage Clearance (RGP63)
5/24/2023	Ojai Valley Land Conservancy	Besant Meadow Bridge at the Ojai Meadows Preserve (NOI)
5/25/2023	The City of Burbank Water and Power	Burbank Water and Power Campus Stormwater Improvements
5/31/2023	Las Virgenes Municipal Water District	Malibou Lake Siphon Replacement Project
5/31/2023	City of Los Angeles Department of Water and Power	Barren Ridge Renewable Transmission Line Project Line 3 - Castaic to Haskell Switching

From May 5, 2023, to June 1st, 2023, three new Section 401 WQC actions were issued.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
5/09/2023	Handaja Harijanto	Tentative Tract Map 53924 Walnut Project	Signed WQC
5/12/2023	David M. Walsh	Wilmington Waterfront Promenade	Amendment to WQC
5/31/2023	California Department of Transportation, District 7	Westbound State Route 91 Improvement	Denial of Amendment to 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/

Watershed Regulatory Section

On May 11, 2023, Watershed Regulatory Section staff toured the Pure Water Southern California Demonstration Facility in the City of Carson. Pure Water Southern California is a joint partnership between the Metropolitan Water District of Southern California (MWD) and Los Angeles County Sanitation Districts (LACSD) to produce up to 150 million gallons per day of purified water for indirect and direct potable reuse by 2032. The Demonstration Facility is equipped with membrane bioreactors, reverse osmosis, and an ultraviolet light/advanced oxidation process, and is capable of producing up to 500,000 gallons of purified water. Also in attendance were members from Los Angeles City, Water Replenishment District of Southern California, nonprofit environmental groups, and local community organizations.

Summary of Individual Permit Activities

During the month of May 2023, Watershed Regulatory staff conducted one inspection.

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	5/15/23	West Basin Municipal Water District – EC Little WRP	Pre-Permitting Inspection	Danielle Robinson

Summary of General Permitting Unit Activities

During the month of May 2023, one enrollment was issued. There are currently 6 continuation of enrollments and one termination in review.

General Construction & Project Dewatering NPDES Permit Activities May 2023				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	CPIF 812 Main, LLC—812 Main LLC Project, 812 Main Street, Venice (CI-10733)	5/16/2023	---	---

Summary of General NPDES Permitting Inspections

During the month of May 2023, staff conducted two termination inspections.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	05/31/2023	Los Angeles County Metropolitan Transportation Authority, Westside Purple Line Extension Section 3, 25 Hadley Court, Los Angeles	Termination	NC
2	05/31/2023	Frontier Kemper Tutor Perini/JV, Purple Line Extension, Western Veteran Affairs Construction Staging Area, 25 Hadley Court, Los Angeles	Termination	NC

Administrative Services Section

Personnel Report Staffing Level

As of June 22, 2023, the Los Angeles Water Board staffing level is 156 staff, including 144 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

New Hires

Taylor Hill, Environmental Scientist with Enforcement II, effective June 1, 2023.

Jennifer Nobui, Water Resource Control Engineer with Remediation, effective June 19, 2023.

Separations

Alex Jang, Water Resource Control Engineer with Remediation, separated, effective June 2, 2023.