



California Regional Water Quality Control Board  
Los Angeles Region  
Samuel Unger, Executive Officer

February 11, 2016

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

*Watershed Regulatory/Municipal Permitting*

**California Stream Condition Index (CSCI)**

Michael Lyons

*Our mission is to preserve  
and enhance the quality of  
California's water resources  
for the benefit of present and  
future generations.*

The California Stream Condition Index (CSCI) is a new statewide biological scoring tool that translates complex monitoring data pertaining to the abundance and types of species of aquatic invertebrate organisms found living in a stream into an overall measure of stream health. Unlike previous indices that were applicable only on a regional basis or poorly represented large portions of the state, the CSCI was created from a statewide dataset of nearly 600 reference sites that represents the board range of environmental conditions across California.

The CSCI was calibrated so that the mean score of reference sites is equal to 1. CSCI scores that approach 0 reflect a great departure from reference conditions and indicate degradation of biological condition. For the purposes of making a statewide assessment, the CSCI scoring range is divided into 4 categories:

- $\geq 0.92$  = good condition
- $0.80 - 0.91$  = fair condition
- $0.63 - 0.79$  = poor condition
- $\leq 0.62$  = very poor condition.

The CSCI index was used to assess biological condition in perennial, wadeable streams throughout California, based on monitoring data collected from 2000-2012 (note: the CSCI index is not applicable to large, non-wadeable rivers nor to non-perennial streams). It attempts to answer the following three questions.

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1) What is the biological condition of California streams?

Approximately 44% of the perennial, wadeable streams in the state are in good biological condition. Of the remaining 56%, 34 % are degraded (either in poor or very poor condition) and 22% are in fair condition. The North Coast and Sierra Nevada regions have the highest percentage of sites in good condition (more than 50%), while the Central Valley has the highest percentage of degraded sites (more than 90%) (see figure 1 for locations of major ecological regions used as reporting units).

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2) Is stream condition changing over time?

Stream condition fluctuated somewhat over the 13 years that were assessed, but there was no consistent change over time that would suggest that conditions were getting better or worse.

3) What is the relative condition of streams draining agricultural, urban and forested landscapes?

Most of the streams (more than 90%) in the state draining watersheds dominated by agricultural and urban land use practices are degraded (poor or very poor condition). Many streams within the Los Angeles Region's watersheds fall into this category. Channelization, removal of riparian corridors, access to stream channels by livestock, and increased pesticide and nutrient loads all appear to contribute to ecological degradation in these systems. In contrast, streams draining forested watersheds throughout the state are mostly in good or fair condition (nearly 90%). There are a few areas within the upper watersheds in the Los Angeles Region that fall into this category.

Additional information about the assessment of biological condition in California's perennial, wadeable streams can be found at:

[http://www.waterboards.ca.gov/water\\_issues/programs/swamp/bioassessment/docs/psa\\_memo\\_070615.pdf](http://www.waterboards.ca.gov/water_issues/programs/swamp/bioassessment/docs/psa_memo_070615.pdf).

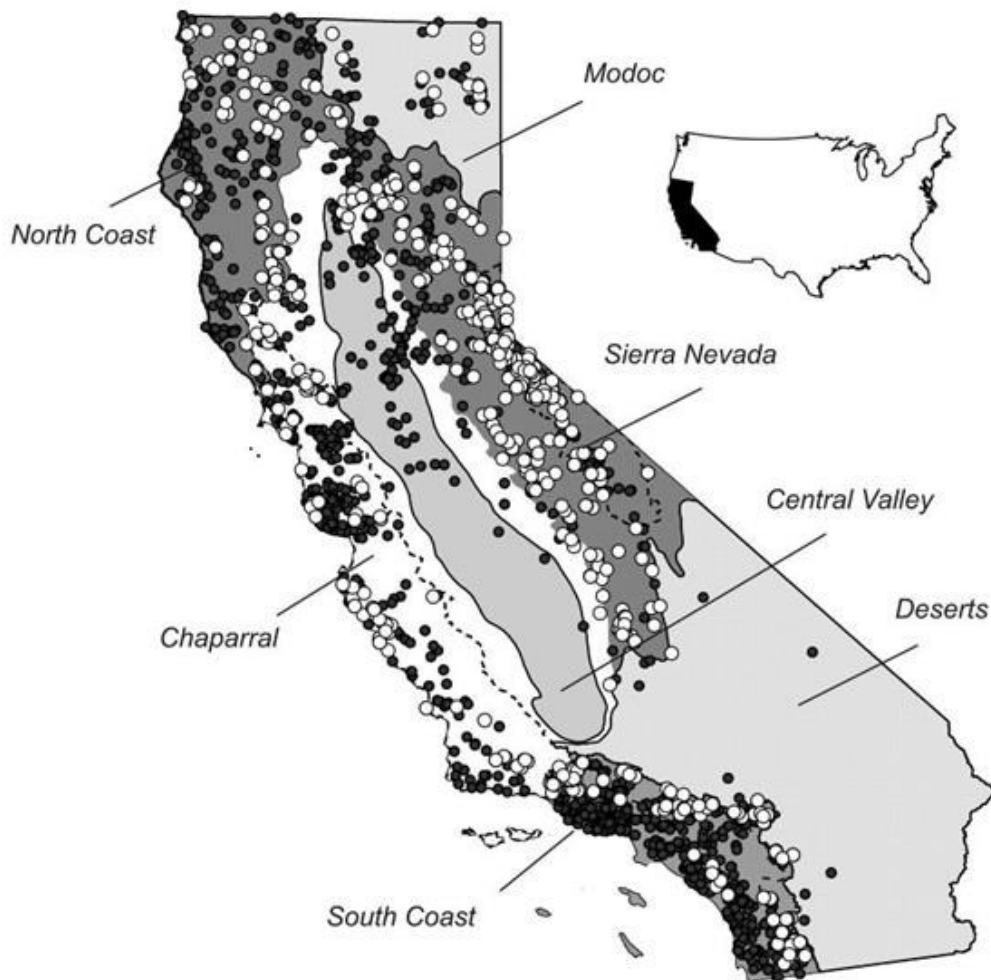


Figure 1.  
Major ecological regions used as reporting units (North Coast, Sierra Nevada, Chaparral, Central Valley, South Coast, Desert-Modoc) for assessment of biological condition in perennial, wadeable streams in California  
(note: white circles represent reference sites).

**Summary of General permitting Unit Activities for Oct to Dec 2015**

During the months of October through December 2015, four dischargers were enrolled under the general NPDES permits and 34 enrollments were terminated. The Table below shows the breakdown of the enrollments and terminations for each category of general NPDES permit during the period.

		Date of Coverage	Date of Revision	Date of Termination
<b>A.</b>	<b>NPDES CAG994004 (Order No. R4-2013-0095) Construction &amp; Project Dewatering</b>			
1	City of Burbank Water and Power-Reservoir Forebay and Wells, 2030 N Hollywood Way, Burbank			10/21/2015
2	San Gabriel Valley Water Company, Well Site 24C, 14650 E. Nelson Avenue, City of Industry			10/14/15
3	8490Sunset Boulevard (WH) Owner, Llc, Sunset La Cienega Project, 8474-8490 Sunset Blvd., West Hollywood			10/20/15
4	Snyder Partners-Snyder 959 Seward, LLC, 959 Seaward Street, Los Angeles			10/1/15
5	Ventura County Watershed Protection District, Arroyo Simi Upstream of Madera Road Grade Stabilization Repair Project, Simi Valley	10/2/15		
6	Crimson Pipeline L.P., Norwalk Pump Station, 11865 Foster Road, Norwalk			11/2/15
7	41 10 West 3rd Street, Llc, Hampton Inn And Suites - Korea Town, 4100 West 3rd Street, L.A.	11/16/15		
8	California American Water Company, Lamanda Park Well, 72 North Sierra Madre Blvd., Pasadena			11/4/15
9	Kinder Morgan Liquids Terminals LLC (KMLT), KMLT Los Angeles Harbor Terminal (Berths 119 & 120), 2200 John S. Gibson, Wilmington			12/18/15
<b>B.</b>	<b>NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges</b>			
1	San Gabriel County Water District, Well Nos. 3, 9, 11, 12, 14 & 15, 8366 Grand Ave., Rosemead			
2	California American Water Company, Richardson Well No. 3, 8657 Grand Avenue, Rosemead			11/4/15
3	Golden State Water Company, Converse Facility, 6360 Converse Avenue, Florence			11/19/15
4	Golden State Water Company, Goodyear Site, 1127 East 61st Street, Los Angeles			11/19/15
5	Golden State Water Company, Miramonte Site, 1609 East Nadeau Street, Florence			11/19/15
6	Golden State Water Company, Nadeau Site, 7836 Walnut Drive, Los Angeles			11/19/15
7	Golden State Water Company, Centralia Facility, 12054 Centralia Boulevard, Hawaiian Gardens			11/20/15
8	Golden State Water Company, Hawaiian Facility, 27002 Hawaiian Avenue, Lakewood			11/20/15
9	Golden State Water Company, Massinger Facility, 11502 Massinger Street, Lakewood			11/20/15
10	Golden State Water Company, Roseton Facility, 17456 Roseton Avenue, Artesia			11/20/15
11	Golden State Water Company, Willowbrook Facility, 12315 Willowbrook Avenue, Willowbrook			11/20/15
12	Golden State Water Company, Dace Facility, 11960 Dace Street, Norwalk			11/19/15
13	Golden State Water Company, Imperial Facility, 11564 East Imperial Highway, Norwalk			11/19/15
14	Golden State Water Company, Willowbrook Facility 2, 12315 Willowbrook Avenue, Willowbrook			11/20/15
15	Golden State Water Company, Garvey Facility, 8328 Garvey Avenue, Rosemead			11/19/15
16	Golden State Water Company, Mckinley Well, 8143 Mckinley Avenue, Paramount			11/25/15
17	Golden State Water Company, Century Plant, 7128 Century Avenue, Paramount			11/25/15
18	California Water Services Company, Wells in Cities of Rancho Dominguez and Long Beach			12/21/15
19	California Water Services Company, Wells in Cities of Torrance and Carson			12/21/15
20	California Water Services Co., Wells in Cities of Caron, Compton, Hawthorne & Redondo Beach			12/21/15
21	California Water Services Company, Rio Hondo Water Supply Wells, Various Locations within the Cities of Commerce and Montebello			12/11/15
22	California Water Services Company, East Los Angeles Water Supply Wells, various Locations within the Cities of Commerce and East Los Angeles			12/11/15
23	California Water Services Company, East Los Angeles Operations Center, 2000 South Tubeway Avenue, Commerce			12/11/15
24	California Water Services Company, Stations 63-01 and 63-02, 916 Carob Way, Montebello			12/11/15
25	Golden State Water Company, Niles Plant Well, 2133 Sycamore Drive, Simi Valley			12/21/15
<b>C.</b>	<b>NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water</b>			
1	Kiewit Building Group, Inc. - Expo Rail Maintenance Facility, 1955 Centinela Avenue, Los Angeles	11/23/15		
2	Kiewit Building Group, Inc. - Expo Rail Maintenance Facility, 1955 Centinela Avenue, Los Angeles			12/17/15
3	Tesoro Logistics Operations LLC., Vinvale Terminal, 8601 South Garfield, South Gate			12/11/15
<b>D.</b>	<b>NPDES CAG994003 (Order No. R4-2009-0047) Nonprocess wastewater</b>			
1	Maywood Mutual Water Company NO.2, 4421 E. 52nd Street, Maywood	10/28/15		
2	Prism Hospitality, LP, Humnit Hotel at LAX LLC, 6225 W Century Boulevard, Los Angeles			11/10/15
<b>E.</b>	<b>NPDES CAG834001 (Order No. 2007-0021) - Cleanup of Petroleum Fuel Pollution Contaminated Groundwater</b>			
<b>F.</b>	<b>NPDES CAG914001(Order No. 2007-0022) - Cleanup of Volatile Organic Compounds Contaminated Groundwater</b>			
<b>G.</b>	<b>NPDES CAG994006 (Order No. R4-2014-0141) - Discharges of Groundwater from San Gabriel Valley Groundwater</b>			

## *Regional Programs*

### *Watershed Management/Watershed Coordinator*

#### *Integrated Regional Water Management*

The watershed coordinator participated in meetings of the Greater Los Angeles County IRWM Region's Upper San Gabriel/Rio Hondo (November 19) and North Santa Monica Bay (November 17) Subregional Steering Committees, and the Watersheds Coalition of Ventura County's Ventura River Watershed Council (January 7). The IRWM Regions submitted application packages to the California Department of Water Resources for the last round of Proposition 84 funding and are waiting for final funding recommendations.

#### *Other Activities*

The watershed coordinator attended a phone meeting of the Los Angeles Basin Stormwater Conservation Study stakeholder group on December 9. The study, which recently concluded, was led by the Los Angeles County Flood Control District and the U.S. Bureau of Reclamation and intended to identify alternatives, conduct trade-off analyses, and develop recommendations to help bridge the gap between current and future water supply and water demand. The study identified where changes to the operation of water supply systems, modifications to existing facilities, development of new facilities, and non-structural changes will help address water supply needs. The final report will be available soon.

The watershed coordinator is the staff representative to the Wetlands Recovery Project's Managers Group and a joint meeting with the Science Advisory Panel was attended on November 20; the Board of Governors annual meeting was attended on December 8.

On November 23, the watershed coordinator participated in a UCLA class on water quality and health held at the Regional Board office through presenting findings recently summarized on the State Mussel Watch Program.

#### *Financial Assistance*

A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/Financial\\_Assistance/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/Financial_Assistance/index.shtml). There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources.

More information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

### 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

Since December 1, 2015, the Regional Board has received 7 new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

<b>Date of Issuance</b>	<b>Staff</b>	<b>Applicant</b>	<b>Project</b>	<b>Action</b>
12/1/2015	Valerie Carrillo-Zara	California Whitebird Inc.	Canyon Hills Project	Modification of Conditional WQC
12/1/2015	Valerie Carrillo-Zara	SFI Bridgeview LLC	Ponte Vista Project	Conditional WQC
12/8/2015	Dana Cole	Saugus Colony Limited	Saugus colony (Jakes Way) Flood Maintenance	Conditional WQC
12/11/2015	Valerie Carrillo-Zara	County of Los Angeles, Department of Beaches and Harbors	9U Wetland Park	Conditional WQC
12/14/2015	Valerie Carrillo-Zara	City of Camarillo	Conejo Creek Vegetation Maintenance at Ridgeview Street Drainage Channel	Conditional WQC
12/15/2015	Dana Cole	Los Angeles River Revitalization Corporation	North Atwater Bridge	Conditional WQC
12/15/2015	Dana Cole	Bridlevast Inc.	Bridlewood Estates-Tract 52047	Conditional WQC
12/16/2015	Valerie Carrillo-Zara	Mountain Recreation Conservation Authority	Agua Dulce Canyon Creek Habitat Restoration	Conditional WQC
12/17/2015	Valerie Carrillo-Zara	Ventura County Watershed Protection District	J Street Drain	Conditional WQC
12/18/2015	Dana Cole	California Department of Parks and Recreation, Northern Service Center	Malibu Pier Repairs	Modification of Conditional WQC
12/18/2015	Dana Cole	Rancho Camarillo Associates	Ran Rancho Subdivision: Relocation of Isolated Waters	Notice of Applicability
12/21/2015	Valerie Carrillo-Zara	OTMC, LLC-Manzanita School	Manzanita School Improvements	Conditional WQC
12/21/2015	Valerie Carrillo-Zara	San Dimas Golf Course, American Golf	Water Pipe Replacement	Conditional WQC

<http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

## *Groundwater Permitting and Land Disposal Program*

### **Groundwater Recharge Project of Anheuser-Busch, Incorporated**

Mercedes Merino and Eric Wu

Anheuser-Busch, Incorporated owns and operates the Anheuser-Busch's Los Angeles Brewery and occupies 95 acres in Van Nuys, California. The Los Angeles Brewery has an average annual production of approximately 10 million hectoliters of beer; and is a major consumer of water as the product from the brewery is 95 percent water. In addition, it uses water for cleaning and other services, producing over 1 million gallons per day (MGD) of wastewater.

The Los Angeles Brewery treats its wastewater anaerobically using expanded granular sludge blanket (EGSB) technology, and recovers the produced methane for heat generation. The treated effluent from the bioenergy recovery system (BERS) is currently discharged to the City of Los Angeles (City) sewer system per Industrial Pretreatment Permit, issued by the City of Los Angeles Department of Public Works.

California has been experiencing drought conditions for the past several years and water is a precious commodity. In Southern California several initiatives are in place to reduce water usage and conserve water. Since 2007 the Los Angeles Brewery has reduced consumption of water per gallon of beer produced by over 32 percent. The Los Angeles Brewery is proposing to install an advanced wastewater treatment system consisting of activated sludge treatment via membrane bioreactors, reverse osmosis, and advanced oxidation processes in order to meet California's Title 22 requirements. This project will allow for re-use of the treated wastewater for the potential injection into the subsurface San Fernando Valley aquifer for beneficial recharge via groundwater injection. The proposed wastewater treatment system will inject up to 1.26 MGD peak and 1 MGD daily average into the aquifer. Staff met with the project team on November 4, 2015 to discuss permitting issues of the proposed recycled water project for groundwater recharge starting December 2016.

### **Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From November 10, 2015, to January 11, 2016, five dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR was revised and one WDR terminated from coverage of general WDR. The following table contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
<b>A.</b>	<b>General NPDES Permit for General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>				
1.	U-Haul (Former Target Enterprises Prop / CI 10020)	Ann Chang	12/04/15		
2.	Glendale Gateway / CI 10185	Ann Chang	12/08/15		
<b>B.</b>	<b>General NPDES Permit for General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)</b>				
1.	Somis Union School District / CI 10196	Mercedes Merino	12/18/15		
<b>C.</b>	<b>General NPDES Permit for General Waste Discharge Requirements for Aquifer Storage and Recovery Projects that inject drinking water into groundwater (Order No. R4-2012-0010-DWQ)</b>				
1.	Santa Susana Field Laboratory / CI 1015	David Koo		12/11/15	
2.	Anheuser Busch Inc., L.A. Brewery / CI 10197	Mercedes Merino	12/16/15		
<b>D.</b>	<b>General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)</b>				
1.	Cheviot Hills Shopping Center / CI 9673	Ann Chang			12/14/15
<b>E.</b>	<b>General Waste Discharge Requirements for Residential Onsite Wastewater Treatment Systems (Order R4-2004-0146)</b>				
1.	Mauricio Leon De La Barra Residence / CI 10190	Ann Chang	12/18/15		

**Summary of Notice of Violations**

Clarita Quidilla and Rebecca Chou

From November 10, 2015 to January 11, 2016, staff issued 14 (fourteen) notices of violations.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	11/13/15	A & M Flower Growers / CI 8973	David Koo
2.	11/13/15	Taiwan Plant Corporation / CI 9308	David Koo
3.	11/16/15	Western Oil Spreading Services, Inc / CI 10128	David Koo
4.	11/16/15	Pick The Part / CI 10129	David Koo
5.	11/17/15	Acton Market / CI 9696	Don Tsai
6.	11/17/15	Robertshaw Controls Company / CI 9687	David Koo
7.	11/20/15	United Water Conservation District / CI 10145	David Koo
8.	11/20/15	Topanga Library / CI 9323	David Koo
9.	11/23/15	Lovato Commercial Rental Property / CI 9536	David Koo
10.	11/30/15	Los Angeles Prayer Mountain / CI 10140	David Koo
11.	12/01/15	Malibu Highlands / CI 9620	David Koo
12.	12/02/15	PanAmerican Seed Research & Operations / CI 4246	Mercedes Merino
13.	12/16/15	Descanso Gardens / CI 9718	Don Tsai
14.	12/29/15	E.Z. Burger / CI 7040	Don Tsai

**Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From November 10, 2015 to January 11, 2016, staff conducted 21 (twenty-one) pre-permitting and annual inspections.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	08/19/15	Fire Camp #11, Acton / CI 5710	David Koo
2.	10/02/15	Destinations to Recovery / File No. 15-124	David Koo
3.	10/16/15	Leo Carrillo State Park (septic tank) / CI 9783	Mercedes Merino
4.	10/16/15	Arroyo Sequit Steelhead & Stream Restoration Project / CI 10186	Mercedes Merino
5.	11/06/15	Mauricio Leon De La Barra / File No. 15-120	Ann Chang
6.	11/10/15	Foothill Soils, Inc / CI 8642	Douglas Cross
7.	11/10/15	Chiquita Canyon Landfill / CI 6231	Douglas Cross
8.	11/18/15	Burbank Landfill / CI 5800	Douglas Cross
9.	11/18/15	Irene Mefford Residence / CI 10203	Don Tsai
10.	11/23/15	Sun Valley Landfill / CI 6642	Douglas Cross
11.	11/30/15	Scholl Canyon Landfill / CI 2846	Douglas Cross
12.	12/08/15	BKK Class III Landfill / CI 7737	Wen Yang
13.	12/08/15	Hanson Aggregates – Irwindale Quarry Landfill / CI 6446	Wen Yang
14.	12/08/15	Leachate Treatment Plant / CI 6770	Wen Yang
15.	12/08/15	Santa Paula Wastewater Recycling Facility / CI 9259	Don Tsai
16.	12/09/15	Azusa Land Reclamation Landfill / CI 2567	Douglas Cross
17.	12/09/15	Cemex Construction Materials (Azusa Plant) / CI 7171	Douglas Cross
18.	12/16/15	Peter Pitchess Landfill / CI 6198	Enrique Casas
19.	12/18/15	L.A. Deli Distributors / CI 10179	David Koo
20.	12/24/15	Sunshine Canyon Landfill City-County Landfill / CI 2043	Wen Yang
21.	12/30/15	Pumpkin Patch / CI 2767	Enrique Casas



**Waive of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0**

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore the coverage of General Waste Discharge Requirements (WDRs) is terminated.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	11/19/15	Acton Indoor RV and Boat Storage / CI 8943	Don Tsai
2.	11/20/15	Las Posas Country Club / CI 9670	Mercedes Merino
3.	11/20/15	Naval Auxilliary Landing Field / CI 8474	David Koo
4.	11/20/15	Sully Miller Contracting Co., - Irwindale Asphalt Plant / CI 8563	Mercedes Merino
5.	11/20/15	Mariposa Landscapes, Inc / CI 8858	Mercedes Merino
6.	11/20/15	918A-E, 903, 905 and 909 Mission Rock Road / CI 906	Mercedes Merino
7.	11/20/15	Trical Inc / CI 8813	Mercedes Merino
8.	12/18/15	Cornejo's Produce, Inc / CI 9748	David Koo
9.	12/18/15	Honor Rancho Natural Gas Storage / CI 10017	David Koo
10.	12/18/15	Southern California Edison Vincent Substation / CI 9948	Don Tsai
11.	12/18/15	Federal Fire Station 11 / CI 8525	David Koo
12.	12/18/15	Brett W. Davis Residence / CI 9908	David Koo
13.	12/18/15	Ventura County Auto Parts, Inc / CI 9854	David Koo
14.	12/18/15	Pick The Parts, Inc / CI 9855	David Koo
15.	12/18/15	Ventura County Auto Parts, Inc / CI 9853	David Koo
16.	12/18/15	Cemex Construction Materials (Moorpark Plant) / CI 9124	David Koo
17.	12/18/15	Vasquez Rocks Natural Area Park Interpretive Ctr / CI 9930	David Koo
18.	12/18/15	Tom Fritch Residence / CI 9851	David Koo
19.	12/31/15	DBC Development, LLC / File No. 15-136	Mercedes Merino
20.	01/08/16	Taiwan Plant Corporation / CI 9308	David Koo

## *Underground Storage Tank Program*

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites**

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **November 17, 2015 through January 7, 2016**, and determined that no further corrective actions are required for the following sites:

1. Former M & L Automotive, La Crescenta (R-05493)
2. Former ARCO Service Station No. 1091/Tesoro No. 1091, Gardena (R-12050A)
3. Rancho De Los Fresnos, Thousand Oaks (C-01015)
4. Former Unocal #6905, Sylmar (913421570A)
5. D & D Auto Repair, Whittier (R-51592)
6. MTA Site – Crenshaw/48th, Los Angeles (900430098)
7. ExxonMobil Service Station #11354 (904010098A)
8. U.S. Postal Service, Encino (913160225)
9. Y & C Auto Repair & Tire, Los Angeles (900190243)
10. City of Los Angeles DWP Plant No. 2, Saugus (R-12868)
11. 76 Service Station No. 252474, Lynwood (I-10993)
12. Former Sanesco Oil Company, Long Beach (908070116)
13. Chevron Station No. 9-6594, Inglewood (R-09600)
14. Royal Car Wash, Los Angeles (900480016)
15. West Hollywood Elementary School, West Hollywood (R-24326)
16. Granitize Products, Incorporated, South Gate (R-11677)
- 17.

For the case closure sites above, a total of **1,709** tons of impacted soils were excavated and a total of **215,782** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **43,453** gallons of groundwater were treated and **5** gallons of free product were removed.

### **Executive Officer issued General Waste Discharge Requirements (WDRs)**

Yue Rong

Since August 2015, the Executive Officer has issued 4 General Waste Discharge Requirements (WDRs) to Pizza Hut, located in Los Angeles (8/20/2015), former gasoline station, located in Los Angeles (9/24/2015), U-Haul/Target site, located in Gardena (11/24/2015), and Tesoro Station #97610-5093, located in Carson (12/15/2015). The WDRs issued for injection of oxygen generating compounds to the impacted aquifer for in-situ groundwater treatment, which, comparing with ex-situ treatment, has advantage to save water resources by avoiding discharging the treated water to the ocean.

**Underground Storage Tank Program Performance Summary**

2015 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	9	12	20	22	63	7856	86639
February	13	12	16	23	64	5702	12511
March	12	27	16	36	91	255	0
April	3	39	24	26	92	272	33598
May	1	28	25	29	83	--	--
June	1	36	21	35	93	--	--
July	31	35	24	48	138	8958	265266
August	9	22	30	40	101	292	56772
September	4	23	21	55	103	--	816
October	11	21	26	35	93	11262	2510
November	4	19	16	50	89	--	816
<b>Total</b>	<b>98</b>	<b>274</b>	<b>239</b>	<b>399</b>	<b>1010</b>	<b>34597</b>	<b>458928</b>

## *Enforcement Program*

The Enforcement Report for February 2016 includes data for November and December 2015 in the following tables\*:

\* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4a	EPL's Issued (Nov 2015)	Seventeen EPL's were issued in November 2015, for a total of \$212, 000
Table 4b	EPL's Issued (Dec 2015)	Eleven EPL's were issued in December 2015, for a total of \$101,000
Table 5a	EPL's Settled (Nov 2015):	Four EPL's were settled in November 2015, for a total of \$115,500
Table 5b	EPL's Settled (Dec 2015):	Six EPL's were settled in December 2015, for a total of \$234,000
Table 6	All Violations Subject to MMP's:	Of the 391 cases and 11,204 violations we have been working on, 42 cases and 173 violations remain unresolved.
Table 7a	EPL Progress (NPDES): FY 15/16 (With Nov 2015 data)	\$366,000 in penalties was collected.
Table 7b	EPL Progress (NPDES): FY 15/16 (With Dec 2015 data)	\$381,000 in penalties was collected.
Table 8	Notices of Non-Compliance (NNC) issued in November and December 2015	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in November and December 2015	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in November and December 2015	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.

## November and December 2015 Data

### NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 9 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

### Stormwater Facility Inspection:

The Stormwater Unit inspectors conducted inspections at 102 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

### Expedited Payment Programs:

Twenty-eight (28) Settlement Offers totaling \$313,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 4a and 4b for a list of specific Settlement Offers and amounts.

### EPL Settled:

Ten (10) EPLs were settled collecting \$349,500 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 5a and 5b for a list of specific Settlement Offers and amounts.

### Notices of Non Compliance:

One Hundred Fifty (150) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please see Table 8 for a list of specific NNCs and their status.

### Notices of Violation:

Twenty Eight (28) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please see Table 9 for a list of specific NOVs and their status.

### Notices to Comply:

Two (2) Notices to Comply were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please see Table 10 for a list of specific NOVs and their status.

**Table 1 – Informal Enforcement Actions**

Action	November 2015	FY 2015/2016	December 2015	FY 2015/2016
Notices of Violation	16	67	23	90
Stormwater Benchmark Letters	0	0	0	0
Expedited Payment Letters	15	58	11	69
<b>Total</b>		<b>125</b>		<b>159</b>

**Table 2 – Formal Enforcement Actions**

Action	November 2015	FY 2015/2016	December 2015	FY 2015/2016
Administrative Civil Liability	2	24	7	31
13267 Orders	35	88	10	98
Clean Up and Abatement Orders	16	84	10	94
<b>Total</b>		<b>196</b>		<b>223</b>

**Table 3 – Compliance Inspections**

Program	November 2015	FY 2015/2016	December 2015	FY 2015/2016
NPDES (Major Permits)	5	5	2	7
NPDES (Minor Individual Permits)	1	1	0	1
NPDES (Minor General Permits)	0	0	1	1
Stormwater (Construction)	46	92	22	114
Stormwater (Industrial)	20	166	14	180
Stormwater (Municipal)	0	0	0	0
<b>Total</b>		<b>258</b>		<b>303</b>

**Table 4a – EPLs Issued (November 2015)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Petros Taglyan/Taglyan Commerical and Residential	11-03-15	Effluent	\$21,000
Duesenberg Investment Company/Gateway East	11-03-15	Effluent	\$9,000
Westfield Corporation Inc./Westfield Building	11-05-15	Effluent	\$3,000
100 N. Crescent LLC	11-05-15	Effluent	\$27,000
The Korea Times Los Angeles/The Korea Times Building	11-05-15	Effluent	\$6,000
Martin Project Management/Wilshire Grand Hotel	11-09-15	Late Report	\$3,000
InterActive Corporation/Office Building	11-10-15	Effluent	\$42,000
Las Virgenes MWD/Tapia WRF	11-10-15	Effluent	\$12,000
Los Angeles City DWP/Castaic Power Plant	11-10-15	Effluent	\$66,000
Merle Norman Cosmetics	11-16-15	Late Report	\$3,500
Sun Plastics, Inc.	11-16-15	Late Report	\$2,500
Alpine Auto Parts, Inc.	11-16-15	Late Report	\$2,500
Frozsun Foods	11-16-15	Late Report	\$2,500
Mercedes & BMW Auto Parts & Dismantling, Inc.	11-16-15	Late Report	\$2,500
Zenith Specialty Bag Company	11-16-15	Late Report	\$3,500
Carrier Corporation	11-16-15	Late Report	\$2,500
Fleming Metal Fabricators	11-16-15	Late Report	\$3,500
<b>Total</b>			<b>\$212,000</b>

**Table 4b – EPLs Issued (December 2015)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Bragg Investment Company	12-16-15	Late Report	\$3,500
Smark Company	12-16-15	Late Report	\$2,500
Cali Denim Inc, Cali Wash Denim	12-16-15	Late Report	\$2,500
Rio Hondo College	12-16-15	Late Report	\$2,500
Redondo Beach City/Seaside Lagoon	12-18-15	Effluent	\$21,000
G&L Realty Properties, LLC/Office Building	12-23-15	Effluent	\$12,000
AGNL Clinic LP/Molina Center	12-23-15	Effluent	\$15,000
Sikh Study Circle, Inc./Sikh Temple	12-28-15	Effluent	\$6,000
BNY California Inc.	12-28-15	Effluent	\$21,000
Kambiz Kamdar/Washington 4	12-28-15	Late Report	\$9,000
El Monte City Water Department/Water Well #3	12-29-15	Late Report	\$6,000
<b>Total</b>			<b>\$101,000</b>

**Table 5a – EPLs Settled (November 2015)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Kennedy Wilson/Encino Executive Plaza	05-30-14	Effluent	NA	11-24-15	\$12,000
RJ's Demolition and Disposal/RJ's Chipping and Grinding	04-29-15	Late Report	10-16-15	11-04-15	\$1,500
Beverly Hills City DPW/Parking Site "A" South	05-26-15	Effluent	10-22-15	11-17-15	\$90,000
SFI Joint Venture/Gerald Desmond Replacement	08-14-15	Effluent	10-21-15	11-18-15	\$12,000
<b>Total</b>					<b>\$115,500</b>



**Table 5b– EPLs Settled (December 2015)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
City of Los Angeles DWP/Castaic Power Plant	05-29-15	Effluent	10-22-15	12-11-15	\$120,000
Lubricating Specialties Company/Pico Rivera Facility	06-26-15	Effluent	10-30-15	12-04-15	\$90,000
Golden State Water Company/Chadron Plant	08-17-15	Effluent	10-22-15	12-22-15	\$6,000
Metropolitan Water District/Foothill Feeder Power Plant	08-21-15	Effluent	10-30-15	12-05-15	\$3,000
Duesenberg Investment Company/Gateway East	08-25-15	Effluent	12-28-15	11-24-15	\$6,000
Duesenberg Investment Company/Gateway East	11-03-15	Effluent	12-28-15	11-12-15	\$9,000
<b>Total</b>					<b>\$234,000</b>

**Table 6 – All Violations Subject to MMPs**

	No. of Facilities	No. of Violations
<b>Total</b>	<b>391</b>	<b>11,210</b>
<b>Resolved</b>	<b>347</b>	<b>11,030</b>
<b>Pending</b>	<b>44</b>	<b>180</b>

**Table 7a – EPL Progress – NPDES Fiscal 15/16 – (with November 2015 Data)**

Action Type	No. of EPLs Nov. 2015	No. of Violations Nov. 2015	No. of EPLs FY (15/16)	No. Violations FY(15/16)
EPLs Issued	9	63	33	270
EPLs Resolved	3	38	22	168
EPLs Withdrawn	0	0	0	0
<b>Total Amount Collected</b>			<b>\$504,000</b>	

**Table 7b – EPL Progress – NPDES Fiscal 15/16 – (with December 2015 Data)**

Action Type	No. of EPLs Dec. 2015	No. of Violations Dec. 2015	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	7	30	40	300
EPLs Resolved	6	78	28	246
EPLs Withdrawn	1	2	1	2
<b>Total Amount Collected</b>			<b>\$738,000</b>	

**Table 8—Notices of Non Compliance (NNC) issued in November and December 2015**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Accuride International Inc.	12311 Shoemaker Avenue, Santa Fe Springs	12/7/2015	1/6/2016	IGP	Failure to recertify under new Industrial General Permit	Response not received
Cec Bee Manufacturing, Inc.	11511 Bellinger Street, Lynwood	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Mel Bernie and Company, Inc.	3000 West Empire Avenue, Burbank	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Gardena Plating Company	12901 South Western Avenue, Gardena	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Stabond Corporation	1722 West 139th Street, Gardena	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
KKW Trucking, Inc.	3100 Pomona Boulevard, Pomona	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
City of La Mirada	15677 Phoebe Avenue, La Mirada	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Carrier Corporation	1015 South Azusa Avenue, City of Industry	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	In compliance
Mercedes & BMW Auto Parts & Dismantling, Inc.	9865 San Fernando Road, Pacoima	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Continental Precision Stamping, Inc.	102 Exchange Way, Pomona	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A Imports & Domestic Auto Salvage	14808 Arrow Highway, Baldwin Park	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Castaic Boat & Marine LLC	30517 The Old Road, Castaic	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Pankl Aerospace Systems Inc.	16615 Edwards Road, Cerritos	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Wiretech, Inc.	6440 East Canning Street, Commerce	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Flores Design Fine Furniture, Inc.	4618 Pacific Boulevard, Vernon	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Amerigas	16800 South Main Street, Gardena	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Oseguera Trucking Company Inc.	2634 East 26th Street, Los Angeles	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Soto Auto Dismantling	2254 East 92nd Street, Los Angeles	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Oak & Alder Parts, Inc.	13700 Borate Street, Santa Fe Springs	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Harry's Auto Parts, Inc.	9843 San Fernando Road, Pacoima	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Valley Precision Metal Products, Inc.	27771 Avenue Hopkins, Valencia	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Southwest Moulding, Inc.	11034 Sherman Way, Sun Valley	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
C&D Precision Components, Inc.	969 South Raymond Avenue, Pasadena	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Andrew M. Martin Company	16539 South Main Street, Gardena	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Arcadia Inc.	2301 East Vernon Avenue, Vernon	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
D & S MAG & Peen Inc.	7718 Adams Street, Paramount	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Southern Fiber Los Angeles, LLC	2748 Tanager Avenue, Commerce	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Golden Tiger Foods	6717 Alameda Street, Los Angeles	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
T & S Die Cutting	13301 Alondra Boulevard, Santa Fe Springs	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Carrier Corporation	1015 South Azusa Avenue, City of Industry	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
West Side Metal Recycling	6449 San Fernando Road, Glendale	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
C-Brite Metal Finishing, Inc.	1213 253rd Street, Harbor City	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Earle M. Jorgensen Company	10650 Alameda Street, Lynwood	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
KKW Trucking, Inc.	3100 Pomona Boulevard, Pomona	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Westway Auto Dismantlers, Inc.	15414 South Figueroa Street, Gardena	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Cec Bee Manufacturing, Inc.	11511 Bellinger Street, Lynwood	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Elite Foreign Automotive Parts	9787 Glenoaks Boulevard, Sun Valley	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Gardena Plating Company	12901 South Western Avenue, Unit B, Gardena	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Coast Plating, Inc.	128 West 154th Street, Gardena	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

**Table 8—Notices of Non Compliance (NNC) issued in November and December 2015 (cont'd)**

El Monte Plating Company	11409 Stewart Street, EL Monte	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A & A Auto Wrecking	1806 Sichel Street, Los Angeles	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Unified Grocers, Inc.	5200 Sheila Street, Commerce	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Unified Grocers, Inc.	15015 Valley View Avenue, Santa Fe Springs	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Art's Auto Salvage	11163 Tuxford Street, Sun Valley	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Price Transfer, Inc.	2711 East Dominguez Street, Long Beach	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
American Metaseal Company of Southern California	701 West Broadway, Glendale	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A & R Autodismantlers	12143 Branford Street, Sun Valley	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Tri County Auto Salvage	1143 West 2nd Street, Pomona	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Star Plastics Inc.	13313 Alondra Boulevard, Santa Fe Springs	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Art's Auto Salvage	11163 Tuxford Street, Sun Valley	12/17/2015	1/16/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Los Angeles Turf Club, Incorporated	285 Huntington Drive, Arcadia	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
RBC Industrial Tectonics Bearings	18301 South Santa Fe Avenue, Rancho Dominguez	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Chico's Auto Dismantlers, Inc.	12307 Branford Street, Sun Valley	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Richwell Steel Co., Inc.	350 West 168th Street, Gardena	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
Morton Scrap Metal, Inc.	2020 Sacramento Street, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Coast Plating, Inc.	128 West 154th Street	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Mid Valley Anodizing	3075 North California Street, Burbank	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Parsec, Inc.	4940 East Sheila Street, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Pit Stop Auto Wrecking	12341 Branford Street, Sun Valley	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
All Japanese Used Parts	2207 East Manchester Avenue, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Olmedos Auto Sales Dismantler	828 Macdonough Avenue, Wilmington	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
AJC Sandblasting, Inc.	932 Schley Avenue, Wilmington	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
ABT Transfer Inc.	1260 East Phillips Boulevard, Pomona	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A & C Electronics	18153 Napa Street, Northridge	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
BC Auto Dismantling	5135 Gayhurst Avenue, Baldwin Park	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Transaction Transmissions	10875 Tuxford Street, Sun Valley	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Menasha Packaging Company, LLC	8110 Sorenson Avenue, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Watkins and Shepard Trucking, Inc.	13827 Carmenita Road, Suite D, Santa Fe Springs	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
TJ's Metal Manufacturing, Inc.	10847 Drury Lane, Lynwood	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
William S. Hart Union High School District	21429 Centre Ponte Parkway, Santa Clanta	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Milans Honda	225 East Harry Bridges Boulevard, Wilmington	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Parsec Operations at BNSF Railway	4940 East Sheila Street, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
St. Clair Plastics, Inc.	10031 Freeman Avenue, Santa Fe Springs	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Nellson Nutraceutical, Inc.	5801 Ayala Avenue, Irwindale	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
Bodycote Thermal Processing, Inc.	3370 Benedict Way, Huntington Park	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
Adam Auto Wrecking	1623 East 118th Place, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Kavlico Corporation	14501 Princeton Avenue, Moor Park	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
DACOR	14425 Clark Avenue, City of Industry	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Microsemi Corporation Power Magement Group	14930 E Alondra Boulevard, La Mirada	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Qualawash Holdings, LLC	8332 Wilcox Ave, South Gate	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Diamond Mattress Company	3112 East Las Hermanas Street, Compton	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

**Table 8—Notices of Non Compliance (NNC) issued in November and December 2015 (cont'd)**

Omar Auto Parts Dismantling	11058 Tuxford Street, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Angels Dismantling	11128 Tuxford Street, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
RJ's Demolition & Disposal	355 West Alondra Boulevard, Gardena	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
West Coast Dismantlers	524 North Gulf Avenue, Wilmington	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A Plus Ford and Chevrolet	5523 Duarte Street, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Tru Form Industries, Inc.	14511 Anson Avenue, Santa Fe Springs	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
RC Metals Inc.	13030 Los Nietos Road, Santa Fe Springs	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Cali Denim Inc. dba Cali Denim Wash	2663 Durfee Avenue, El Monte	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
The Rover Spot	11184 Penrose Street, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Alpine Auto Parts Inc.	11250 Tuxford Street, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
T Truck Dismantling	3301 A Peck Road, Monrovia	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Del Angel Recycling Corporation	13952 Satcoy Street, Panorama City	12/21/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
St. Auto Salvage Company	2120 North Rosemead Boulevard, South El Monte	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Sun Plastics Inc.	7140 East Slauson Avenue, Commerce	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
GP Auto Parts	9813 Glenoaks Boulevard, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Hong Kong Motors Inc.	9311 East Rush Street, South El Monte	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Bohler Uddeholm Corporation	20492 Carrey Road, Walnut	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
BECKCO Inc.	972 S Reservoir Street, Chino	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
PolyOne Designed Structures and Solutions LLC	14263 Gannet Street, Clayton	12/21/2015	1/20/2015	IGP	Failure to recertify under new Industrial General Permit	Response not due
Imperial Auto Wrecking Inc.	12319 Branford Street Rear, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Cleantech Environmental Inc.	5820 Martin Road, Irwindale	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Gold Mine Metal Recycling	7129 Vineland Avenue, North Hollywood	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Rainbo Record Manufacturing Corporation	8960 Eton Avenue, Canoga Park	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Chemring Energetic Devices Inc.	24225 Garnier Street, Torrance	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Jefferson Recycling Center Inc.	5717 Jefferson Boulevard, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Ironman and Associates Inc.	708 Alpha Street, Duarte	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
JL Furnishings LLC	471 Loring Avenue, Los Angeles	12/21/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
L.A. Deli Distributors Inc.	14438 South Avalon Boulevard, Gardena	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Salson Incorporated	1331 West Torrance Boulevard, Torrance	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
IT Asset Partners Inc.	8966 Mason Avenue, Chatsworth	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Faber Enterprises, Inc.	6606 Variel Avenue, Canoga Park	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
ShowFX	10024 Romandel Avenue, Santa Fe Springs	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A & M Auto Salvage Inc.	1034 East Cesar Chavez Avenue, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Pacific Maritime Freight dba Pacific Tugboat Service	1512 West Pier C Street, Long Beach	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
TEG Oil Gas USA Inc.	21 South California Street, Ventura	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Georgia Pacific Gypsum LLC	1401 Pier D Street, Long Beach	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
Fenico Precision Castings Inc.	7805 Madison Street, Paramount	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Simi Valley Auto Wrecking	18959 Parthena Street, Northridge	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Boskovich Farms Inc.	1217 Mountain View Avenue, Oxnard	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
G. Harris International, LLC	1025 McFarland Avenue, Wilmington	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Sun Fin Chemical Corporation	1530 Spence Street, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

**Table 8—Notices of Non Compliance (NNC) issued in November and December 2015 (cont'd)**

Tepec Auto Wrecking	521 Gallardo Street, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Lupe Burgeno Drums	229 West Francisco Street, Carson	12/21/2015	1/20/2016	IGP	Failure to submit 2014 -15 and 2012-13 annual reports	In Compliance
The Precision Coil Spring Company	10107 Rose Avenue, El Monte	12/21/2015	1/20/2016	IGP	Failure to submit 2014 -15 annual report	In Compliance
AA Auto Wrecking	1806 Sichel Street, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to submit 2014 -15 annual report	Response not due
LPD II Auto Wrecking Company	845 Alpha Street, Duarte	12/21/2015	1/20/2016	IGP	Failure to submit 2014 -15 annual report	Response not due
Sir Mix Concrete	1001 East Lomita Street, Carson	12/21/2015	1/20/2016	IGP	Failure to submit 2014 -15 annual report	Response not due
All New Stamping Company	10801 Lower Azusa Road, El Monte	12/21/2015	1/20/2016	IGP	Failure to submit 2014 -15 annual report	Response not due
Bryant Rubber Corporation	1112 Lomita Boulevard, Harbor City	12/21/2015	1/20/2016	IGP	Failure to submit 2011 -12, 2012-13 and 2014 -15 annual report	Response not due
Techni Cast Corporation	11220 Garfield Avenue, South Gate	12/21/2015	1/20/2016	IGP	Failure to submit 2014 -15 annual report	In Compliance
A W Engineering	8528 Dice Road, Santa Fe Springs	12/21/2015	1/20/2016	IGP	Failure to submit 2009 -10, 2011-12, 2012-13, 2014-15 annual report	Response not due
Stapleton Technologies, Inc.	1350 West 12th Street, Long Beach	12/28/2015	1/27/2015	IGP	Failure to submit 2009 -10 2012-13, and 2014 -15 annual report	Response not due
Hi Craft Metal Products	606 West 184th Street, Gardena	12/28/2015	1/27/2016	IGP	Failure to submit 2014 -15 annual report	Response not due
Coop Engineering, Inc.	12930 Lakeland Road, Santa Fe Springs	12/28/2015	1/27/2016	IGP	Failure to submit 2014 -15 annual report	Response not due
K M Dismantlers	8307 Tujunga Avenue, Sun Valley	12/28/2015	1/27/2016	IGP	Failure to submit 2014 -15 annual report	Response not due
Los Angeles Turf Club, Inc.	285 Huntington Drive, Arcadia	12/28/2015	1/27/2016	IGP	Failure to submit 2014 -15 annual report	In Compliance
Tri County Auto Salvage	1143 West 2nd Street, Pomona	12/28/2015	1/27/2016	IGP	Failure to submit 2014 -15 annual report	Response not due
HP Core Company, Inc.	1843 East 58th Place, Los Angeles	12/28/2015	1/27/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Savage Industries	1635 East Denni Street, Wilmington	12/28/2015	1/27/2016	IGP	Failure to submit 2009 -10, 2011-12, 2012-13 and 2013-14 annual reports	Response not due
St Paul's Baptist Church	1787 Statham Boulevard, Oxnard	11/5/2015	12/7/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
APN 649 0 162 01	Healy Trail in the Manor Lake Estates area, Chatsworth Lake Manor	11/6/2015	12/7/2015	CGP	Failure to Obtain the Permit.	NOV was issued
Cadillac Kingdom	12217 Montague Street, Pacoima	11/13/2015	12/14/2015	IGP	Failure to Obtain the Permit.	Response not received
Guzman Ranch	12400 Ojai Santa Paula Road, Ojai	12/9/2015	1/8/2016	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
T5 Los Angeles Data Center	444 North Nash Street, El Segundo	12/9/2015	1/8/2016	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Tower Grove	1652 Tower Grove Drive, Los Angeles	12/9/2015	1/8/2016	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Day Farms	2127 Olsen Road, Thousand Oaks	12/11/2015	1/11/2016	CGP	Failure to Submit a 2014-15 Annual Report	Response not received
31537 Anacapa View Drive	31537 Anacapa View Drive, Malibu	12/17/2015	1/18/2016	CGP	Failure to Submit a 2014-15 Annual Report	Response not due
Farkhondehpour Single Family Residence	10350 West Wyton Drive, Los Angeles	12/17/2015	1/18/2016	CGP	Failure to Submit a 2014-15 Annual Report	Response not due
Ramirez Canyon Residence	5970 Ramirez Canyon Road, Malibu	12/17/2015	1/18/2016	CGP	Failure to Submit a 2014-15 Annual Report	Response not due

**Table 9—Notices of Violation (NOV) Issued in November and December 2015**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RE-SPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
City of Los Angeles Department of Public Works	1149 South Broadway, Los Angeles	11/30/2015	12/30/2015	401 Certification	BMP Violations	Response not received
Carrier Corporation	1015 South Azusa Avenue	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	In Compliance
Alpine Auto Parts	11250 Tuxford Street	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
El Monte Plating Company	11409 Stewart Street, El Monte	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
Zenith Specialty Bag Company, Inc.	17625 East Railroad Street, City of Industry	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
Mercedes & BMW Auto Parts & Dismantling, Inc.	9865 San Fernando Road, Pacoima	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
Kirkhill, Inc.	12023 Woodruff Avenue, Downey	12/21/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
Clean Up America	2900 Lugo Street, Los Angeles	11/12/2015	12/14/2015	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Number 1 Recycling	12051 Branford Street, Sun Valley	11/17/2015	12/10/2015	IGP	Failure to Implement Adequate BMPs	In Compliance
Number 1 Recycling	12051 Branford Street, Sun Valley	11/17/2015	12/17/2015	IGP	Failure to Implement Adequate BMPs	In Compliance
25300 Prado De La Magia	25300 Prado De La Magia, Calabasas	11/19/2015	12/21/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Physical Education Complex	3600 Workman Mill Road, Whittier	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Sprouts Whittier	15801 Whittier Boulevard, Whittier	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Rosemead Springs	3200 to 3220 Rosemead Boulevard, El Monte	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Rio Hondo Softball Field	3600 Workman Mill Road, Whittier	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Artesia Garden Villas	19031 and 19041 Norwalk Boulevard, Artesia	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Harding Park	Harvard Boulevard, Santa Paula	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Erbes Road Improvements	Erbes Road, Thousand Oaks	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Ocean Boulevard Erosion & Enhancement Project	2500 East Ocean Boulevard, Long Beach	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Rubbercraft Development	3701 Conant Street, Long Beach	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
R6874 Phase I Terminal Improvements	4100 East Donald Douglas Drive, Long Beach	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Ocean Boulevard Erosion and Enhancement Project Phase II	Bluff Park, City of Long Beach	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Las Piedras Park	Saticoy and 13th Street, Santa Paula	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Wendy Drive Interchange	Wendy Drive Interchange on US 101 Freeway, Newbury Park	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
East Area 1	Limoncira Ranch, Santa Paula	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
South Hills Estates	2845 Horizon Hills Drive, West Covina	12/18/2015	1/18/2016	CGP	Unauthorized Non-stormwater Discharges	Response not due
Vista Canyon	Southeast corner of Lost Canyon Road and Jakes Way, Santa Clarita	12/24/2015	1/24/2016	CGP	Failure to Implement Adequate BMPs	Response not due
Southern California Gas Company Aliso Canyon	12801 Tampa Avenue, Northridge	12/31/2015	2/2/2016	IGP	Unauthorized Non-stormwater Discharges	Response not due

**Table 10—Notices to Comply (NTC) issued**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sewing Collection Inc	3113 East 26th Street, Vernon	11/20/2015	12/7/2015	IGP	Failure to Implement Adequate BMPs, Failure to Take samples since 2011	In Compliance
LKQ Pick Your Part	1903 Blinn Avenue, Wilmington	12/4/2015	1/4/2016	IGP	Failure to Maintain an Adequate SWPPP	Response not received

**Table 11. Stormwater Compliance Unit outstanding Enforcement Items****November and December 2015**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

**Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	Late Annual Report	Ongoing
Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Oseguera Trucking Co. Inc.	Local Trucking Storage	3/26/2015	4/3/2015	Late Annual Report	Ongoing
Morton Scrap Metal	Scrap and Waste Materials	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Tjs Metal	Aluminum Rolling and Drawing	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	7/30/2015	8/31/2015	Incomplete/ Insufficient SWPPP/ Deficient BMP Implementation/Deficient Annual Report	Ongoing
Placerita	Crude Petroleum and Natural Gas	9/21/15	10/21/15	Incomplete/ Insufficient SWPPP/ Deficient BMP Implementation	Ongoing
Clean Up America	Refuse Systems	11/12/15	12/16/15	Surface Water/ Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	Ongoing
Carrier Corp.	Air Conditioning and Warm Air Heating Equipment	11/16/2015	12/16/15	Late Annual Report	Ongoing

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 <sup>nd</sup> NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

**Table 11. Stormwater Compliance Unit Outstanding Enforcement Items**

**November and December 2015**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
25300 Prado De La Magia	Construction	11/19/15	12/21/15	Late Annual Report	Ongoing
Physical Education Complex	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rosemead Springs	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rio Hondo Softball Field	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Artesia Garden Villas	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Erbes Road Improvements	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Ocean Blvd Erosion & Enhancement Project	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Rubbercraft Development	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
R6874 Phase I Terminal Improvements	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Ocean Boulevard Erosion and Enhancement Project Phase II	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Wendy Drive Interchange	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing



## *Remediation Section*

### Investigative Orders – New and Continued Activities

Discharger	Location	Required Action
Praxair, Inc	Former MQS Inspection, Inc. 6800 E Washington Blvd Commerce, CA	Conditional Approval of the Workplan for Soil Vapor and Groundwater Site Investigation
Electronic Chrome & Grinding	Electronic Chrome & Grinding 9128-9132 Dice Road Santa Fe Springs, CA	Approval of the Initial Site Investigation Workplan
Time Realty Investments	911-1035 Westminster Ave., Alhambra	13267 Order for CUQ and Existing Technical Reports
Tech-Graphic	315 S. Flower Street, Burbank	Review of Soil Sampling and Indoor Air Sampling Report
Chromal Plating & Grinding Company	Chromal Plating & Grinding Company 1748 Workman Street Los Angeles, California	Approval of extension request for submitting a site assessment report.
GFC Garfield Associates LLC & Moore Benjamin & Co. Inc.	3325 Garfield Avenue, Commerce, California	Requirement for Response to Chemical Storage and Use Questionnaire
City of Los Angeles, Department of Water & Power	Streetlight Maintenance Headquarters of the Los Angeles Department of Water & Power, Los Angeles	Review of Indoor Air Assessment Work Plan
City of Los Angeles, Department of Water & Power	Streetlight Maintenance Headquarters of the Los Angeles Department of Water & Power, Los Angeles	Review of Groundwater Assessment Work Plan
Mr. Michael Steinberg	Vapex Facility (Former), South Gate	Groundwater Investigation Work Plan Approval
GW&G Industrial Sprockets, Inc.	Rexworks, Inc., City of Industry	Requirement for Technical Report
Stock Building Supply of California, Inc.	Former Terry Lumber Company, Northridge	Review of Work Plan for Indoor Air Quality Investigation and Human Health Risk Assessment
Robertson Properties Group	Regency Center (Lakewood Kohls), Lakewood	Notice of Violation – Failure to Submit Technical Report
City of Compton	509 N. Tamarind Ave., Compton	Response to sub-slab sampling beneath building 2
City of Compton	509 N. Tamarind Ave., Compton	Response to request to discontinue groundwater monitoring
Boys Town	15116 Gibson Ave., Compton	Approval of request to modify groundwater monitoring and reporting schedule
City of Compton	509 N. Tamarind Ave., Compton	Approval of work plan for sub-slab and indoor air radon testing
New Century Industries, Inc.	7231 E. Rosecrans Ave., Paramount	Correction to review comments and requirement for additional subsurface investigations dated September 29, 2015
The RM Cool Company	7201 E. Rosecrans Ave., Paramount	Notice of violation - failure to submit a technical report by July 15, 2015
Pier View Properties, Inc.	1028 East Front St., Ventura	Notice of violation - failure to submit annual groundwater monitoring report by October 15, 2015
Northrop Grumman Corp	21240 Burbank Blvd., Woodland Hills	Report review comments and requirement for additional soil investigation
Mr. How Chang	Vin Power 817 South Palm Ave Alhambra, CA 91803	Required a workplan for further site investigation for soil vapor and soil contamination at the site. Due for the workplan is <b>January 31, 2016</b> .
Chemtura Corporation, ExxonMobil and 19510 Alameda, LLC.	Former Witco Southwest Facility 19530 Alameda Street, Rancho Dominguez	Required to submit a workplan to complete the delineation of the horizontal and vertical extent of affected soil, soil gas and groundwater by <b>January 15, 2016</b> . Also required to implement the quarterly groundwater monitoring program.

## Clean Up & Abatement Orders – New and Continued Activities

Discharger	Location	Required Action
BP Pipelines (North America), Inc.; Atlantic Richfield Company; and ARCO Terminal Services Corporation	Golden Avenue, Between Baker Street and West Wardlow Street, Long Beach	Denial of Additional Extension Request for Submittal of Site Investigation Report and Human Health Risk Assessment and Approval of Additional Extension Request for Submittal of Site Conceptual Model (CAO No. R4-2013-0064)
Pacific Airmotive Corporation	2960 N. Hollywood Way, Burbank	Approval for Extending the Technical Report Due Date
Business Industrial Group LP	Former TADCO Facility and BIG Property 363 West 133rd Street, 13255 South Broadway and 360-366 West 132nd Street Los Angeles, California	Change to groundwater monitoring frequency from quarterly and semi-annual.
Playa Capital Company, LLC	Playa Vista Property, Los Angeles	Review of Work Plan to Decommission Groundwater Monitoring Well HP-D940, Phase 1 Residential Area
ExxonMobil Environmental Services Company, Los Angeles County Department of Parks and Recreation, Los Angeles County Community Development Commission	Former Athens Tank Farm, Wil-lowbrook	Review of Work Plan for Biosparge, Air Sparge and Air Sweep Pilot Study
Shell Oil Company	Former Kast Property Tank Farm, Carson	Carousel Tract Cleanup Remedial Design and Implementation Plan (RDIP) Overview
Shell Oil Company	Former Kast Property Tank Farm, Carson	Sub-Slab Depressurization System
UPS, Textron, and Amgen	950 Rancho Conejo Blvd., Thousand Oaks	Requirement for submittal of a work plan for additional off-site groundwater investigation
Boeing	Former C-1 Facility, Long Beach	Approval of work plan addendum 4 for Building 3 groundwater extraction and treatment system
Chevron Environmental Management Company	601 S. Vail Ave., Montebello	Approval of extension request for submittal of an off-site soil vapor assessment report by February 1, 2016
Chevron Environmental Management Company	601 S. Vail Ave., Montebello	Approval of work plan addendum #2 for contingent well installation
Republic Services, Inc. and Burlington Northern Santa Fe Railway Company	3960 E. Washington Blvd., Commerce	Requirement to submit a revised technical report by February 19, 2016
Kinder Morgan Energy Partners, L.P.	900 Block of East 233 <sup>rd</sup> Street, Carson	Approval of work plan for natural source zone depletion evaluation
Earl Manufacturing Company, Inc.	11862 Burke St., Santa Fe Springs	Approval of sections 5.1, 5.2 and 5.3 of site assessment work plan
Vulcan Materials Company and 63 LCB Land, LLC	7245-7361 Laurel Canyon Road, North Hollywood District, Los Angeles, CA	Required an interim remedial action plan describing source control measures by <b>April 15, 2016</b> , and by <b>May 18, 2016</b> update conceptual site model and human health risk assessment activities.
Tesoro Refining and Marketing Company, LLC	Tesoro Los Angeles Refinery, 2350 E. 223 <sup>rd</sup> Street, Carson	Reviewed the <i>August 2015 Monthly Progress Report</i> and the <i>Refinery Subsurface Cleanup Progress Report for January 2015 through June 2015</i> . Required to report free product thickness in all wells and oil transmissivity value equal to or exceeding 0.1 ft <sup>2</sup> /day, starting with the technical reports due on January 15, 2016, and update and submit a comprehensive site conceptual model by <b>January 29, 2016</b> .
H.K. Malt, LLC	6300 Slauson Ave., Commerce	Draft Cleanup and Abatement Order R4-2015-XXXX

Closures—Soil and Case Closure

Discharger	Location	Required Action
U.S. Chrome SCP File 0875	Long Beach CA	Management Review for closure package including NFA letter, notification letter, and case review form
Technibilt	3075 N. California St., Burbank	Satisfaction of 13267 Order
Mestas Plating	108 E. Prospect Ave., Burbank	No Further Requirements for Soils
K & L Anodizing	1839 Dana St., Glendale	Satisfaction of 13267 Order
Athens Services (Former A-1 Ornamental Iron Facility)	15019 Sal Lake Avenue, City of Industry	No Further Action for Soil letter
Former Major Paint Facility The Magellan Group	4300 and 4320 West 190 <sup>th</sup> Street Torrance, CA SCP #0685	Notice of Opportunity to Comment – No Further Action was issued on <b>November 18, 2015.</b>
LAXFUEL	9900 Laxfuel Road, Los Angeles	Notice of Opportunity to Comment on NFR for Soils Only

## Staff Signed Letters

Discharger	Location	Action
Newton Heat Treating	Newton Heat Treating Co 19235 East Walnut Drive City of Industry, CA	Review of the Site Conceptual Model and Workplan for Further Assessment and Request to Submit Technical Reports
ITT Corporation	Former ITT Barton Instruments 900 S Turnbull Canyon Rd City of Industry, CA	Approval of the Indoor Air Sampling Workplan
SCP File No.0349A United / Former Continental Airlines	Los Angeles International Airport, (LAX) Los Angeles CA.	Review of the Assessment Completion Report and Human Health Risk Assessment, Area of Concern 3 - Former USTS 6/6R And 7, Former Continental Airlines Maintenance Facility (ACMX), Los Angeles International Airport, (October 27, 2015, ERM Inc. and Haley & Aldrich Inc.)
SCP File No.0349A - United / Former Continental Airlines	Los Angeles World Airport, Los Angeles CA.	OEHHA HHRA package documents to State Board, and OEHHA
SCP File No. 115.0559 – Campus 1000	1000 South Fremont, Alhambra, California 91803	Inspection Report for file
Jim Dandy Northstar –SCP File No. 0543	1341 East Thousand Oaks Blvd. Thousand Oaks, CA.	MEF/ coordination and declaration of custodian of files
Chromalloy	2100 W. 139 <sup>th</sup> Street, Gardena	OEHHA HHRA Review Request
Chromalloy	2100 W. 139 <sup>th</sup> Street, Gardena	Review of Additional Site Investigation and HHRA Report
Tidelands Oil Parcel A Facility, Port of Long Beach	606 South Pico Avenue, Long Beach	Review of Third Quarter 2015 Groundwater Monitoring Report and Request for Supplemental Subsurface Site Assessment Workplan
Parker Hannifin Corporation	Former Parker Hannifin O-Seal Facility, Culver City	Review of Work Plan for Downgradient Well Installation
Northrop Grumman Systems Corporation	Former TRW Hawthorne Facility, Hawthorne	Approval of Well Installations for Remedial Action Plan
MGP IX Lincoln Station, LLC	Former Crown Cleaners, Cerritos	Review of Upgradient Groundwater Assessment Work Plan
Tongva Ancestral Territorial Tribal Nation	Playa Vista Property, Los Angeles	Response to Comments Regarding the Playa Vista Development Site
6003-6105, LLC	Former T&C Cleaners, Pico Rivera	Review of Inhalation Human Health Risk Assessment and Soil Vapor Sampling Reports
SWL 2000	SWL 2000 (Former Unical Enterprises, Inc.), City of Industry	Approval of Work Plan for Soil and Groundwater Investigation
Masco Corporation	Cal-Style Furniture Manufacturing Company, Compton	Approval of Work Plan for Enhanced Monitored Natural Attenuation and Addendum to Work Plan for Enhanced Monitored Natural Attenuation
Honeywell International, Inc.	Former Honeywell Sepulveda Facility, Los Angeles	Notification of Work: Environmental Investigation Activities
Honeywell International, Inc.	Former Honeywell Sepulveda Facility, Los Angeles	Review of Offsite Groundwater Assessment Progress and Approval of Additional Offsite Groundwater Investigation
CSHV Pen Factory LLC	1681 26 <sup>th</sup> St., Santa Monica	Approval of vapor mitigation plan dated November 2015
Raytheon Company	8433 Fallbrook Ave., Canoga Park	Approval of workplan for injection well installation and well abandonment
Raytheon Company	11105 La Cienega Blvd., Los Angeles	Approval of revised work plans to conduct indoor air investigation for two off-site buildings
Raytheon Company	11105 La Cienega Blvd., Los Angeles	Request for documentation to support comments on the draft CAO
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Approval of extension request to submit review comments on notice of intent to adopt an initial study / mitigated negative declaration and proposed soil management plan
Boeing	Former Compton site, Compton	Approval of workplan for installation of additional injection wells
Boeing	21200 Victory Blvd., Woodland Hills	Approval of extension request for submittal of SVE rebound test report by February 1, 2016
Northrop Grumman Systems Corp.	21240 Burbank Blvd., Woodland Hills	Request to address OEHHA's comments by February 11, 2016
Chevron Environmental Management Company	Ventura Oil Filed, School Canyon, Ventura	Approval of due date extension for soil and groundwater assessment report by June 30, 2016
Hollywood Park Land Company, LLC	1050 S. Prairie Ave., Inglewood	Comments and request for updated table 1 of the soil management plan
Leggett & Platt, Incorporated	621 W. Rosecrans Ave., Gardena	Response to indoor air sampling report
Department of the Navy	IRP Site 35, Naval Base Ventura County, Point Mugu	Approval of draft work plan for in situ bioremediation and additional soil investigation
Regency Center Corporation	2749 Agoura Rd., Westlake Village	Approval of request to conduct groundwater sampling using low flow purging method
SIMA Management Corporation	307 N. Lantana Ave., Camarillo	Approval of plan to sample soil and groundwater beneath the dry cleaning facility in Unit 17
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Notice of intent to adopt an initial study / mitigated negative declaration and proposed soil management plan
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Fact sheet and notice of opportunity to comment on proposed soil management plan and initial study / mitigated negative declaration
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Comments on revised soil management plan
Unisys Corporate	5411 N. Lindero Canyon Road, Westlake Village	Approval of HHRA due date extension to November 15, 2015
Unisys Corporate	5411 N. Lindero Canyon Road, Westlake Village	Response to October 13, 2015 email regarding groundwater monitoring report points of discussion
Micro Matic USA, Inc.	19791 Bahama St., Northridge	Comments on the October 15, 2015, third quarter 2015 groundwater data submittal
Shell Chemical LP	1015 E. Wooley Rd., Oxnard	Request to submit feasibility study and remedial action plan by February 15, 2016
W9/Rye North Realty, LLC	25141 Rye Canyon Loop <sup>0</sup> , Santa Clarita	Request to submit a remedial action plan for cleanup of hexavalent chromium in groundwater.
The Termo Company	6301 Pacific Coast Highway, Long Beach	Approval of extension request to submit work plan by March 15, 2016
Northrop Grumman Corp	8020 Deering Ave., Canoga Park	Approval of due date extension for vertical and lateral groundwater investigation report by January 15, 2016
Mr. Jeff Stanek ITT Corporation	Architectural Woodworking Company facility 576, 580, 582 Monterey Pass Road, Monterey Park, CA 91754	Approved a conceptual Interim Remedial Measure to address volatile organic compounds in soil and soil gas, required to submit a full detailed plan for the Interim Remedial Measure by <b>December 30, 2015</b>
Comstock Gage, LLC	Gage Avenue Dump, 7326 East Gage Avenue, Commerce	A technical summary report describing the results of implementation of the revised Exploratory Pit and Trench Backfill Work Plan is due for review on <b>February 15, 2016</b> .
Shell Oil Products, US	Tesoro Los Angeles Refinery at 2101 E. Pacific Coast Highway Wilmington, CA SCP 230	Review of Technical Report: Approval was issued on <b>November 9, 2015</b> , to evaluate the passive sampling for GWMP at LAR. RP started the evaluation in December 2015.
Hi-Shear Corporation	2600 Skypark Drive, Torrance	Required to complete the lateral and vertical extent of the groundwater plumes and to continue onsite and offsite soil gas monitoring. Also required to submit a workplan to the Regional Board to remove volatile organic compounds in soil vapors by <b>January 29, 2016</b> .
Bragg Companies / former Monsanto Chemical Company facility	6251 North Paramount Boulevard, Long Beach, CA	Approved a time extension to response to draft cleanup and abatement order issued October 28, 2015.
Former Naval Station Long Beach	Former Naval Station Long Beach, Long Beach, CA	Approved the final Work Plan For Injection Well Destruction And Monitoring Well Installation For Groundwater Monitoring Optimization.
Former Soco-Lynch Corp. facility	3270 E. Washington Blvd., Vernon, CA (Site Cleanup Program No. 0748, Site ID No. 2042M00)	Approved a request to abandon groundwater monitoring well MW-17 and reinstall following site redevelopment.
Former Roto-Property Inc. facility	540 E. Rosecrans Avenue, Unincorporated Portion Los Angeles County (Rosewood), CA	Approved a pilot test plan for the revised groundwater remedial action.

Remediation Section (November 2015 Activities)

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments, Responses and Site Inspections	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (30)	8	10	1 Approved	2	3	4	2	
Cleanup and Abatement Order Actions (21)	3	6	3 Approved + 1 Denied	3	0	4	1 Drafted	
Staff Signed Letters (68)	16	22	8 Approved	22				
Closures (4) + Drafted (3)								4 Issued + 3 Drafted
Total (126)	27	38	13	27	3	8	3	7

**Remediation Section – December 2015 Activities  
(For February 2016 Board Meeting)**

**Investigative Orders – New and Continued Activities**

<b>Discharger</b>	<b>Location</b>	<b>Required Action</b>
Ashland Chemical Inc.	6608 E. 26 <sup>th</sup> Street, Commerce	Requirement for Response to Chemical Storage and Use Questionnaire
Anderson Lithograph Company	3217 Garfield Avenue, Commerce	Requirement for Response to Chemical Storage and Use Questionnaire
Graphic Electric Inc.	6644 E. 26 <sup>th</sup> Street, Commerce	Requirement for Response to Chemical Storage and Use Questionnaire
L. M. Scofield Co.	6533 Bandini Boulevard, Commerce	Requirement for Response to Chemical Storage and Use Questionnaire
Monogram Aerospace Fasteners, Inc.	3423 Garfield Avenue, Commerce	Requirement for Response to Chemical Storage and Use Questionnaire
Ramcar Batteries Inc.	2700 Carrier Avenue, Commerce	Requirement for Response to Chemical Storage and Use Questionnaire
Softgel Technologies Inc.	6982 Bandini Boulevard, Commerce	Requirement for Response to Chemical Storage and Use Questionnaire
City of Compton	509 N. Tamarind Ave., Compton	Response to sub-slab sampling beneath building 2
City of Compton	509 N. Tamarind Ave., Compton	Response to request to discontinue groundwater monitoring
Terminal 2 Hydrant Facility	250 North World Way Los Angeles World Airport	Approval to Extend the Technical Report Due Date
Former Sweds Cleaners	8841 Las Tunas Drive, Temple City	Approval to Extend the Due Date for Technical Report
Former Sweds Cleaners	8841 Las Tunas Drive, Temple City	Review of Response to Requirement for Technical Report
Slauson Investment Group, LLC	Valspar EPS Property, Commerce	Requirement for Submittal of Technical Reports
Alcoa Corporate Center	Former Deutsch Fasteners Facility, Lakewood	Review of Proposed Offsite Investigation in Phases and Extension Request for Submittal of the Subsurface Investigation Report
Majestic Realty Company Crown Cork & Seal Company, Inc.	Former Sewell Plastics/Constar Plastics, City of Industry	Requirement for Technical Report

## Clean Up & Abatement Orders – New and Continued Activities

Discharger	Location	Required Action
1157 Echo Park, Inc. and Echo Complex, Inc.	Hollyway Cleaners, 1157 Echo Park Avenue, Los Angeles	Approval of request for extending site assessment report due date
Tach Properties	Former Sunshine Cleaners, 11405 W Jefferson Boulevard, Culver City	Requirement for a site assessment work plan and quarterly SVE progress reports
UPS, Textron, and Amgen	950 Rancho Conejo Blvd., Thousand Oaks	Requirement for submittal of a work plan for additional off-site groundwater investigation
Boeing	Former C-1 Facility, Long Beach	Approval of work plan addendum 4 for Building 3 groundwater extraction and treatment system
Chevron Environmental Management Company	601 S. Vail Ave., Montebello	Approval of extension request for submittal of an off-site soil vapor assessment report by February 1, 2016
Chevron Environmental Management Company	601 S. Vail Ave., Montebello	Approval of work plan addendum #2 for contingent well installation
Republic Services, Inc. and Burlington Northern Santa Fe Railway Company	3960 E. Washington Blvd., Commerce	Requirement to submit a revised technical report by February 19, 2016
Vulcan Materials Company and 63 LCB Land, LLC	Hewitt Pit Landfill, Laurel Canyon Road, North Hollywood District, Los Angeles, CA	Letter to off-site property owner requesting access. Response due by <b>January 8, 2016</b> .
Exxon Mobil Torrance Refinery	3700 West 190 <sup>th</sup> Street, Torrance	Requirement for Methane Plume Evaluation and Site Conceptual Model
Arco Marine Terminal 2	1300 Pier B Street, Long Beach	Cleanup and Abatement Order
Playa Capital Company, LLC	Playa Vista Property, Los Angeles	Review of Treatment System Startup Monitoring Plan, Off-School Site Area
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Remedial Design and Implementation Plan
Playa Capital Company, LLC	Playa Vista Property, Los Angeles	Review of Construction Plan Information for Buildings 14, 15, and 16, Campus Area
Sunset Pacific Partnership	Former Surfside Cleaners, Pacific Palisades	Review of Supplemental Remedial Action Work Plan

## Closures – Soil and Case Closure

Discharger	Location	Required Action
Shell Oil Products US	Former Carson Air Harbor, 21611 Perry Street, Carson	No Further Action for Soil
International Electronic Research Corporation Facility	132-151 West Magnolia Boulevard, 410 N Varney Street, 413 N. Moss Street, Burbank	Notice of Opportunity to Comment – No Further Requirements for Soils
Pennoyer Dodge Company	6634 San Fernando Road, Glendale	Satisfaction of 13267 Order Requirements
Raypack, Inc.	2410 & 2416 Chico Avenue, El Monte	Designation of Non-Case Status
Pacific Pipeline Systems	Los Angeles Pump Station, Glendale/Atwater Village	NFA letter issued.

## Staff Signed Letters

Discharger	Location	Action
Sanitation Districts of Los Angeles County	Former Fletcher Oil Company (FORCO) Site, 24721 S. Main Street, Carson	Response to Construction Laydown Request in Southeast Corner of Site
Doubletree Cheviot Holdings, LLC	Double Tree Investments, 9836 National Boulevard, Los Angeles	Response to a site closure request and additional requirements for site closure
Hutchinson	Former Hutchinson Seal Facility, 11634 Patton Road, Downey	Request for a site assessment work plan for additional assessment
Former Warehouse No. 12, POLA	260 East 22 <sup>nd</sup> Street, San Pedro	Review of Data Gap Evaluation and Conceptual Site Model and Request for Supplemental Subsurface site Assessment Workplan
Tidelands Oil Parcel A Facility, POLB	606 South Pico Avenue, Long Beach	Approval of Time Extension for Request for Supplemental Subsurface Site Assessment Workplan
Caltrans – Former Witco Chemical Co. Site	2601 East Imperial Highway, Lynwood	Notification of Transfer of Lead Regulatory Agency Oversight to the Department of Toxic Substances Control
Caltrans – Former Witco Chemical Co. Site	2601 East Imperial Highway, Lynwood	Transfer of Lead Regulatory Agency Oversight to the Department of Toxic Substances Control
YRC Enterprise Services, Inc.	Former Yellow Freight Terminal, Carson	Review of Workplan for Soil and Soil Gas Sampling and Site Conceptual Model Update
Jose's Ice Cream	ESSEF Parcel A, Los Angeles	Review of Soil Investigation Report
Pride Properties LLC	Former Corbin Village Cleaners, Woodland Hills	Groundwater Sampling Frequency
Defense Logistics Agency Installation Support	Norwalk Tank Farm, Norwalk	Review of Phase 4 Excavations and Stockpiles Sampling Report
CSHV Pen Factory LLC	1681 26 <sup>th</sup> St., Santa Monica	Approval of vapor mitigation plan dated November 2015
Raytheon Company	8433 Fallbrook Ave., Canoga Park	Approval of workplan for injection well installation and well abandonment
Raytheon Company	11105 La Genega Blvd., Los Angeles	Approval of revised work plans to conduct indoor air investigation for two off-site buildings
Raytheon Company	11105 La Genega Blvd., Los Angeles	Request for documentation to support comments on the draft CAO
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Approval of extension request to submit review comments on notice of intent to adopt an initial study / mitigated negative declaration and proposed soil management plan
Boeing	Former Compton site, Compton	Approval of workplan for installation of additional injection wells
Boeing	21200 Victory Blvd., Woodland Hills	Approval of extension request for submittal of SVE rebound test report by February 1, 2016
Northrop Grumman Systems Corp.	21240 Burbank Blvd., Woodland Hills	Request to address OEHHHA's comments by February 11, 2016
Chevron Environmental Management Company	Ventura Oil Field, School Canyon, Ventura	Approval of due-date extension for soil and groundwater assessment report by June 30, 2016
Hollywood Park Land Company, LLC	1050 S. Prairie Ave., Inglewood	Comments and request for updated table 1 of the soil management plan
Leggett & Platt, Incorporated	621 W. Rosecrans Ave., Gardena	Response to indoor air sampling report
Department of the Navy	IRP Site 35, Naval Base Ventura County, Point Mugu	Approval of draft work plan for in situ bioremediation and additional soil investigation
Department of the Navy	Naval Auxiliary Landing Field, Installation Restoration Site 1, Lemon Tank Canyon Disposal Area, San Clemente Island	Submit final draft version of Focused Feasibility Study for review by <b>March 31, 2016</b>
Kinder Morgan Energy Partners	Former La Habra Booster Station, La Habra	A progress report describing completed and planned enhanced anaerobic biological oxidation pilot testing activities is due for review on <b>March 18, 2016</b> . A report describing the results of completed ABOX pilot testing activities is due for review on <b>July 29, 2016</b> .
ROIC Redondo Beach Plaza, LLC	Former Voi-Shan Aerospace Fastener Facility, Inglewood Avenue, Redondo Beach	Signed attachments 3 and 4 from the revised all-inclusive cost recovery agreement are due by <b>December 31, 2015</b> .
Tesoro Logistics	Hathaway Terminal, Obispo Avenue, Signal Hill	A technical site assessment summary report is due for review on <b>January 15, 2016</b> .
Ms. Carmen Milanes, MPH OEHHHA PO Box 4010 Sacramento, CA 95812-4010  Discharger: Rediger Investment Corporation 500 East Olive Ave, Suite 840 Burbank, CA 91501	Former Alameda Cleaners 940 West Alameda Ave Burbank, CA 91506  WTP: 110.0068 Site ID: 2040361	December 4, 2015: Request for OEHHHA to review SVE Rebound Test and HHRA.
Mr. John Amato Chevron Products Company 324 West El Segundo Blvd El Segundo, CA 90245	Chevron El Segundo Refinery 324 El Segundo Blvd El Segundo, CA 90245  SCP #:0235 Site ID: 2040070	December 10, 2015: Approval of Hydrasleeve Pilot Test Workplan.  Results of Hydrasleeve Report due: <b>February 15, 2016</b>
Mr. Park Turner A&M Enterprises 1227 Flynn Road, Unit 301 Camarillo, CA 93012	Former Broadway Cleaners 5423 Rosemead Blvd San Gabriel, CA 91775  WTP: 115.0005 SB445 case, PCA 31001	December 16, 2015: Review of Technical Reports and Requirement of Updated Soil Vapor Data.  Workplan to re-test soil vapor probes and installation of additional vapor probes due by: <b>February 15, 2016</b> .
Riedon	300 Cypress Avenue, Alhambra	Site Status Update – Conceptual Site Model and Workplan for Additional Investigations
Fashion Cleaners	1433 Huntington Drive, South Pasadena	Project Status and Document Review Comments
Former Pass & Seymour Facility	15100 South Figueroa Street, Gardena	Access Request for Additional Investigation
Former Pass & Seymour Facility	15100 South Figueroa Street, Gardena	Approval to Extend the Technical Report Due Date for Additional Investigation and o
Whitcomb Plating, Inc.	17855 East Valley Blvd, City of Industry	Notification of Transfer of Lead Regulatory Agency
Whitcomb Plating, Inc.	17855 East Valley Blvd, City of Industry	Transfer of Lead Regulatory Agency Oversight
Former Powerine Oil Co Refinery	12345 Lakeland Road, City of Santa Fe Springs	Review of the Limited Environmental Site Investigation Report
Time Realty Investments	905-1035 Westminster Ave., Alhambra	Request for Work Plan for Further Subsurface Soil Investigation
Commercial Centers Co.	10559 Riverside Dr., North Hollywood	Request for Work Plan for Further Subsurface Soil Investigation
Leek Family Trust	Former Chem-Nickel Company, Inc., South Gate	Full-Scale Soil Vapor Extraction System Work Plan
Honeywell International, Inc.	Honeywell Site A, Torrance	Review of Onsite and Offsite Soil Vapor and Groundwater Investigation Report
Laborers International Union of North America, Local 1309	Former Deutsch Fasteners Facility, Lakewood	Access Request to Install Groundwater Monitoring Wells



**DoD Program**

Discharger	Location	Required Action
Dept. of Navy, Defense Fuel Support Point, San Pedro	Installation Restoration (IR) Site 6 3171 North Gaffey Street, San Pedro, CA 90731  SCP No. 285C Site ID No. 16546	Review comments on Draft Remedial Investigation Work Plan for IR 6. The Letter was sent to Dept. of Navy on December 7, 2015.
Defense Logistics Agency (DLA), Defense Fuel Support Point, San Pedro	3171 North Gaffey Street, San Pedro, CA 90731  SCP No. 285A Site ID No. 16637	Review comment on the Work Plan for Nature and Extent Assessment BFCUSTs, Pipelines, and Valve Pits. Letter was sent to DLA on December 16, 2015.

*Personnel*

As of February 11, 2016 our staff total is 146: 132 technical staff, 9 permanent analytical staff and 5 permanent clerical staff.

The following appointment was made:

**Nicole Alkov**, Engineering Geologist, Remediation Section, effective December 21, 2015.

The following separated from Region 4:

**Leticia Aguilar**, Associate Governmental Program Analyst, retired from State service effective December 30, 2015.