



September 11, 2014

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

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

Watershed Regulatory Program

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

Workshop for Proposed Draft Statewide General NPDES Permit for Discharges from Drinking Water Systems

On Wednesday, July 23, 2014, Regional Board staff participated in a workshop conducted by the State Water Resources Control Board (State Water Board) at the Metropolitan Water District of Southern California Office, 700 N. Alameda Street, Los Angeles. State Water Board is embarking on an effort to develop a drinking water systems discharge permit for the Regional Water Quality Control Boards (Regional Water Boards) to implement consistently throughout the State. The draft permit is intended to replace existing or disparate general permits issued by various Regional Board for drinking water related discharges. The draft permit will regulate drinking water discharges from distribution systems and from wellheads. These discharges include planned and unplanned (emergency) drinking water discharges. The permit will fulfill request of Water Districts/Purveyors that do not have options to discharge through Municipal Separate Storm Water System permit. Effluent limitation for chlorine is included in the draft permit. The permit requires discharge monitoring and Best Management Practices implementation to de-chlorinate drinking water discharges.

Diana Messina, Supervising Water Resources Control Engineer from State Water Board moderated the workshop and provided Boards perspectives. Water Purveyors, Cities and County Departments provided comments at the workshop. The Water Purveyors appear resigned to the draft permit. The primary issue with Water purveyors in our Region is how TDML will be applied to their discharge. TMDLS that imply drinking water systems as a source of receiving water impairment only exist in Los Angeles and San Diego Regional Water Board jurisdictions. In this regards, the way the draft permit is now structured, only San Diego Region and Los Angeles Region have TMDLs applying to drinking water discharge for applicable receiving water bodies. For other Regional Boards, TMDL does not apply to drinking water discharges. The workshop lasted from 10 am to 4:00 pm. It was broadcast via WebEx to those that could not attend in person. To-date about six of these workshops has been conduct in both Northern and Southern California. It is expected that the draft Statewide General NPDES Permit for Discharges from Drinking Water System will be adopted by the State Board on September 23, 2014.

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General Permitting Unit

During the months of April through June 2014, 20 dischargers were enrolled under the general NPDES permits, five enrollments were revised, and seven 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
A.	NPDES CAG994004 (Order No. R4-2013-0095) Construction & Project Dewatering			
1	Oxnard Union High School District, Hueneme High School, 50 W. Bard Rd., Oxnard			4/1/14
2	La Brea Gateway Investors, LLP, La Brea Gateway Apartments, 915 North La Brea Avenue, L.A.		4/14/14	
3	AvalonBay Communities, Inc., Avalon West Hollywood, 7302 Santa Monica Blvd., West Hollywood	4/28/14		
4	Douglas Emmert 2010, LLC—9601 Wilshire, 9601 Wilshire Blvd., Beverly Hills	4/21/14		
5	Santa Clarita, LLC, c/o Avion Holdings, LLC—Former Bermite Facility, 2216 Soledad Canyon Road, Santa Clarita	4/24/14		
6	Ventura River County Water District—Ventura River Reach 4 Potable Water Wells, Various Locations with the City of Ojai, Ojai		4/22/14	
7	La Park La Brea B, LLC—Palazzo East at Park La Brea, 340-348 Hauser Boulevard, L.A.	4/28/14		
8	Fairfax Avenue Building, LLC—Former Aramark Magazine and Book Facility, 2340 South Fairfax Avenue, L.A.	4/14/14		
9	Robin and Alfredo Trento, Puerco Canyon Landslide Project, 25126 Pacific Coast Highway, Malibu	4/25/14		
10	Petros Taghlyan, Taghlyan Commercial and Residential, 5425 Santa Monica Boulevard, L.A.		4/18/14	
11	Trea Wilshire Rodeo, LLC—Wilshire Rodeo Plaza, 131 South Rodeo Drive, Beverly Hills	5/12/14		
12	Long Beach Water Department, Multiple Water Wells, Long Beach			5/27/14
13	City of Santa Clarita, McBean Parkway Bridge Over the Santa Clara River—Segment 1, McBean Parkway and Magic Mountain Parkway, Santa Clarita			4/29/14
14	City of Santa Clarita, McBean Parkway Bridge Over the Santa Clara River—Segment 2, McBean Parkway and Magic Mountain Parkway, Santa Clarita			4/29/14
15	Maywood Mutual Water Company—Water Well No. 4, 5953 South Gifford Avenue, Huntington Park	5/27/14		
16	Anti-Defamation League Foundation, ADL Building 10495 Santa Monica Blvd., L.A.			6/18/14
17	City of L.A., Department of Water and Power—Elysan Reservoir, 603 West Park Row Drive, L.A.	6/30/14		
18	City of L.A., Department of Water and Power—MWD—LA 30 Connection Project, Sepulveda and Washington Boulevard, L.A.	6/19/14		
19	City of L.A., Department of Water and Power—Silver Lake Reservoir Complex Replacement Project, 6001 West Forest Lawn Drive, L.A.	6/19/14		
20	City of L.A., Department of Water and Power—L.A. Aqueduct Filtration Plant and L.A. Reservoir Outlet UV Treatment Facility Project, L.A.	6/25/14		
21	Cathay Bank—Cabrillo Marina Fuel Dock, 210 Whalers Walk, San Pedro	6/4/14		
22	Ventura County Watershed Protection District—Arundell Barranca Channel Repair Project, Main Street and Arundell Avenue, Ventura			6/16/14
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
1	Bellflower—Sumerset Mutual Water Company, Potable Wells Rehabilitation Project, Between Mapledale Street and Rose Street, Bellflower			6/3/14
C.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
1	City of L.A., Department of Water and Power—San Fernando Road Pipe Jacking Project, 9885 San Fernando Road, Pacoima	4/30/14		
2	Suburban Water Systems, Pipeline Replacement Project, Racimo Drive, Walthall Avenue, Reis Street, Anola Street, Sorenson Channel, Leffingwell Road and Milvern Drive, Whittier and Santa Gertrudes Avenue, La Mirada		5/28/14	
3	City of L.A., Department of Water and Power—Elysan Reservoir, 603 West Park Row Drive, L.A.	6/26/14		
E.	NPDES CAG834001 (Order No. 2013-0042) – Cleanup of Petroleum Fuel Pollution			
1	Antea Group, Unocal SS #1715, 10389 Santa Monica Blvd., L.A.	4/18/14		
2	Orloff Building Company—Torres Water Heater Exchange, 500 East Rosecrans Avenue, Compton	4/24/14		
3	Golden State Water Company—Chadron Facility, 14401 South Chadron Avenue, Hawthorne	5/2/14		
F.	NPDES CAG914001(Order No. 2013-0043) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			
1	Playa Capital Company, LLC—Playa Vista Site, 6775 Centinela Avenue, L.A.	4/16/14		
2	Playa Capital Company, LLC—Playa Vista Site, 6775 Centinela Avenue, L.A.		4/30/14	
3	City of Santa Monica, Santa Monica Well #3, Olympic Boulevard at Centinela Avenue, Santa Monica	6/3/14		

Basin Planning/Total Maximum Daily Load

In 1998, Santa Clara River Lakes (Lake Elizabeth, Munz Lake, and Lake Hughes) were listed on the Clean Water Act Section 303(d) list as having nutrient-related impairments. Lake Elizabeth was listed for having eutrophic, dissolved oxygen, and pH impairments; Munz Lake was listed as eutrophic; and Lake Hughes was listed for eutrophic, fish kills, algae, and odor impairments. The Los Angeles Regional Water Quality Control Board (Regional Board) is currently developing a Total Maximum Daily Load (TMDL) for nutrients for these lakes. Regional Board staff went sampling at the three lakes in July, and will take more samples in late August or early September. Regional Board staff is planning to bring this item to the Board this fiscal year.

Groundwater Permitting and Land Disposal Program

Valley Land Development Landfill, City of Industry

Wen Yang

The Successor Agency to the Industry Urban-Development Agency (Agency) is in the process of developing a 245-acre property, known as the Industry Business Center East (IBC-East). It is located on the eastern boundary of the City of Industry, at the intersection of Grand Avenue and State Route 60 and State Route 57 (see attached vicinity map). The proposed development will entail rough grading and site preparation for up to ten new commercial buildings with a cumulative footprint area of 2.2 million square feet. Within the proposed development area is an approximately 11.25-acre closed municipal waste disposal area, known as the Valley Land Development Landfill (Landfill), that was operated in the 1950's and 1960's. The project will require the excavation of wastes from a portion (approximately 1.24 acres) of the closed landfill and re-consolidate the excavated wastes (approximately 70,200 cubic yards in volume) within its footprint. The re-configured landfill, approximately 10.1 acres, will be covered with a layer of clean soil of a minimum of 10 feet thick, paved with asphalt, and to be used as parking lots.

The Landfill is one of the more than 700 "closed, abandoned, or inactive" (CAI) waste disposal facilities within the Region that ceased operations prior to November 27, 1984, when modern land disposal regulations became effective. Such facilities are usually not regulated under waste discharge requirements (WDRs) adopted by the Regional Board. However, whenever there is a proposed change of status, such as the proposed reconfiguration of the Landfill, the Regional Board will ensure that surface and groundwater resources are not impacted by the deposited wastes and the proposed activities at the site.

The Agency has submitted a Closure, End Use and Post-Closure Maintenance Plan to regulatory agencies, including the Regional Water Quality Control Board (Regional Board), to provide details on existing site conditions, proposed improvements, end-use, and post-closure maintenance activities at the Landfill. The plan has been prepared to meet the closure requirements of the Title 27 of the California Code of Regulations (27CCR). On July 15, 2014, Regional Board staff (Dr. Wen Yang, Chief of the Land Disposal Unit) participated in an interagency meeting, followed by a site visit to the landfill, that was attended by staff from the California Department of Resources Recycling and Recovery (CalRecycle), the County of Los Angeles Department of Public Health Local Enforcement Agency (LEA), the City of Industry and its consultants (SCS Engineers). The Agency will submit a report of waste discharge (ROWD) to the Regional Board to facilitate the WDRs for the proposed reconfiguration and post-closure maintenance of the Landfill. Regional Board staff will issue WDRs, including a monitoring and report program, to the Agency to ensure that water resources and public health will be protected during and after the proposed development.

VICINITY MAP

N.T.S.



Malibu Draft Environmental Impact Report for Civic Center Wastewater Treatment Facility Project

Don Tsai and Eric Wu

On June 25, 2014, staff attended a public workshop of the Malibu Civic Center Wastewater Treatment Facility (CCWTF) Project held by the City of Malibu (City), Planning Commission. During the workshop, City staff, along with their consultants presented the design of the CCWTF, and its service area with pipelines for recycled water use. Comments and discussion from public and City Council Members were heard. Critical comments include the selection of CCWTF location, schedule of project implementation, and potential impact to water quality at Malibu Creek, Malibu Lagoon and Santa Monica Bay.

On July 21, 2014, the City Planning Commission conducted another public meeting for the CCWTF Project Draft Environmental Impact Report (EIR). The City summarized possible environmental impacts, and public had an opportunity to ask questions and make comments. The primary concern raised by public was the potential cost to residential property owners who are required to connect to the CCWTF. Regional Board staff has reviewed the Draft EIR and provided comments by the comment deadline on July 28, 2014.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From June 16, 2014, to July 24, 2014, two dischargers enrolled under the general Waste Discharger Requirements (WDR) and four WDR were terminated. The Table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Shell-Branded Service Station / CI 9751	Ann Chang			06/18/14
2.	Ventu-Thousand Oaks LLC, Frmr Home Depot / CI 9193	Ann Chang			06/20/14
3.	Former Ajax Hardware / CI 9727	Ann Chang			07/18/14
B.	General NPDES permit for WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)				
1.	Placerita Baptist Church / CI 10030	David Koo	06/23/14		
2.	Toland Road Landfill / CI 8446	Ann Chang			07/02/14
3.	Chase Brothers Dairy / CI 5982	Mercedes Merino	07/15/14		

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From June 16, 2014 to July 24, 2014, staff conducted 13 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	07/23/13	Wavebreak, LLC / CI 9603	David Koo
2.	11/15/13	Glenview Mobile Home Park / File No. 13-149	David Koo
3.	03/19/14	Perlmutter Residence / CI 10021	Don Tsai
4.	04/11/14	L.A. Co. Fire Dept. Fire Station 80 / File No. 13-131	David Koo
5.	05/20/14	Chase Brothers Dairy / CI 5982	Mercedes Merino
6.	05/29/14	Wrigley Marine Science / CI 5215	Don Tsai
7.	05/30/14	Eagle Village HOA / CI 7018	David Koo
8.	06/09/14	Ventura County Auto Parts, Inc / CI 9853	David Koo
9.	06/09/14	Ventura County Auto Parts, Inc / CI 9854	David Koo
10.	06/09/14	Pick The Park / File No. 14-026	David Koo
11.	06/09/14	Pick The Park / CI 9855	David Koo
12.	06/11/14	The Thacher School / CI 7327	Ann Chang
13.	06/18/14	Toland Road Landfill / CI 8446	Ann Chang

Underground Storage Tanks

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **July 1, 2014** through **July 18, 2014**, and determined that no further corrective actions are required for the following sites:

1. Shell Station #135540, Los Angeles (900280198)
2. 76 Station #255970, Castaic (I-00417A)
3. City of Santa Clarita, Newhall (R-55064)
4. Estate of Bertrum Cedillos, Gardena (R-56890)
5. Dunn-Edwards Marina Del Rey, Los Angeles (902920134)
6. SHELL # 204-4540-1704, Los Angeles (R-05198)
7. Chevron Service Station #9-3100, Los Angeles (900240052)
8. Former Shell Service Station #204-6420-201, Reseda (913350052)
9. Chevron Station #9-4125, Los Angeles (900180061)
10. Former USA Service Station No. 106, Los Angeles (900490043A)
11. L.A. Paper Box, Commerce (900400107A)
12. Browning-Ferris Industries, Inc., Compton (R-13709)

13. Matson Terminal, Los Angeles (907310570)
14. Former Lee's Service Station, San Pedro (907310434)
15. Slauson Gas & Mart, Los Angeles (I-02100)
16. Mrs. Sam Cowan's Property, La Crescenta (R-26767)
17. Former Standard Oil Station, Long Beach (908040270)
18. Alameda Corridor-East, Pomona (R-45972)
19. ARCO #09649/ Former Thrifty #255, Redondo Beach (I-10948)
20. Thrifty Oil Company Station #009/ARCO Station #9507, Bell (I-10924)

For the case closure sites above, a total of **3,125** tons of impacted soils were excavated and **835,802** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **41,352** gallons of free product were removed.

Executive Officer issued General Waste Discharge Requirements (WDRs)

Yue Rong

In June and July 2014, the Executive Officer issued 2 General Waste Discharge Requirements (WDRs) to Los Angeles Sheriff Station, located in Carson (6/27/2014), and LAUSD Maintenance Area 7, located in Los Angeles (5/14/2014), respectively. 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.

Remediation

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the months of June, July and August 2014 include the following:

1. On June 16, 2014, the Regional Board received a document titled *Comment Letter on the Revised Draft Cleanup and Abatement Order (CAO No. RB4-2011-0046) – Former Kast Property Tank Farm* submitted by the law firm (Morgan Lewis) on behalf of Shell Oil Company. The materials are for the Regional Board's consideration to support Shell's request for the addition of Barclay Hollander Corporation, subsidiary of Dole Food Company as a responsible party under the CAO.

On June 30, 2014, the Regional Board received a document titled *Response to Shell's Comments – In the Matter of Cleanup and Abatement Order (CAO)* prepared by the law firm Gibson and Dunn, submitted on behalf of Dole Food Company.

2. On June 17, 2014, the State Water Board Office of Chief Council issued a letter addressed to the law firm (Caldwell Leslie and Proctor) representing Shell Oil Company titled *Acknowledgment of Petition Received and Approval of Request to be held in Abeyance*. The letter states that per Shell's request, the State Water Board will hold the matter in abeyance for two years from the date the petition was filed, May 30, 2014.
3. On June 30, 2014, the Regional Board received a document titled the *Revised Remedial Action Plan (RAP)*, *Revised Feasibility Study Report (FS)*, and *Revised Human Health Risk Assessment (HHRA)*. The Regional Board and OEHHA staff are currently reviewing the document.

The proposed scope of work includes the following:

- a. Excavation of shallow soils from both landscaped and hardscaped areas of the front, side and back yards at 214 homes; excavation of impacted soil at residential properties will be conducted to a minimum depth of 5 feet and down to 10 feet below ground surface (bgs);
- b. Soil vapor extraction (SVE)/bioventing wells to be installed in City streets and residential properties; identified 221 properties for treatment with SVE/bioventing. The SVE system equipment will be installed off-site (outside the perimeter of the Carousel Tract) within a fenced enclosure for security, aesthetics, and sound attenuation;
- c. Identified 28 properties for installation of a sub-slab vapor mitigation system. In addition, Shell offered installation of a sub-slab mitigation system to any of the homeowners in the Carousel neighborhood to alleviate concerns about potential impacts to their indoor air from the site;
- d. Removal of light non-aqueous phase liquid (LNAPL) from two wells; and
- e. Compounds in groundwater will be reduced via source reduction and monitored natural attenuation.

In compliance with the California Environmental Quality Act (CEQA), the Regional Board is currently preparing a draft Environmental Impact Report (EIR) that describes existing conditions in the project area, analyzing the project's significant environmental effects, and identifying measures to avoid, reduce, or mitigate significantly adverse environmental impacts of the remedial process. The Regional Board plans to circulate the draft EIR for a 45-day public review period. This also includes hosting a meeting to allow the public and government agencies an opportunity to provide comments regarding: 1) potentially significant environmental impacts that cleanup activities may have on the environment, 2) measures that can be taken to avoid or reduce those impacts, and 3) feasible remedial alternatives or mitigation measures that should be considered in cleanup of the Carousel Tract community. Upon completion of the comment period, a response to comments and a regulatory review of the RAP, FS and HHRA will be issued.

4. On July 7, 2014, the Regional Board received a document titled *On- and Offsite Methane Monitoring of Accessible Utility Boxes, Vaults, Storm Drains and Sewer Manholes Carousel and Monterey Pines Neighborhoods*. Methane has not been detected at concentrations of concern in any of the monitoring locations throughout all of the monitoring measurements taken. The report indicates that there is no methane accumulation hazard in the accessible utility locations monitored.
5. On July 15, 2014, the Regional Board received a document titled *Second Quarter 2014 Groundwater Monitoring Report*. The report documented that no discernible variations were noted over the current monitoring period and the monthly LNAPL recovery was performed. As of the end of Second Quarter 2014, approximately 108.87 and 10.63 gallons of LNAPL have been removed from MW-03 and MW-12, respectively, since LNAPL recovery began.
6. On June 18, 2014 and July 17, 2014, the Regional Board and OEHHA staff completed the review of nine (9) *Final Interim Reports*, six (6) *Follow-Up Indoor Air Reports*, and two (2) *Interim Residential Sampling Reports* and the Regional Board issued a directive for a follow-up action.
7. Sampled soil, soil vapor, and indoor air at individual residential properties as access became available. The completed residential sampling activity as of June 6, 2014 is as follows:

- 271 homes have been screened for methane (95%);
- 272 homes have had soils sampled and vapor probes installed (95%);
- 272 homes have had sub-slab soil vapor probes sampled (95%);
- 260 homes have had indoor air sampled (91%); and
- 235 of 260 total have had 2nd round of indoor air sampled (90%)

Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the months of June and July 2014 are summarized as follows:

1. On June 24, 2014, the Regional Board and the Department of Toxic Substances Control staff completed the review of documents titled *Soil Vapor, Crawl Space Air, and Outdoor Air Investigation Reports* for properties located at 1118 East 123rd Street and 1104 East 125th Street. The reports indicated that no crawl space vapors are accumulating at levels of concern in indoor air because of subsurface vapor intrusion at this time. However, the Regional Board directed Exxon Mobil to conduct an additional round of crawl space air and outdoor air sampling to assess temporal or seasonal variability.
2. The Regional Board and the Department of Toxic Substances Control (DTSC) identified a total of 46 off-site properties for Air Quality Investigation in the directive issued to Exxon dated December 20, 2011 and April 4, 2014. The Regional Board and DTSC have made several attempts to contact the homeowners to obtain access and permission to conduct sampling. These efforts, to date, have not been successful. On June 21, 2014, the DTSC issued a request letter to Anderson & Kill Lawyers, who represent several of the homeowners where sampling has been recommended, to provide access for the collection of the necessary samples.
3. The Phase I Soil Vapor Extraction (SVE) System Construction is currently in progress and has so far completed system piping, manifold installation, placement of remediation equipment, and obtained electrical permit from Los Angeles County Department of Building and Safety. The start-up is currently pending installation of on-site electrical distribution panel and wiring of equipment by So Cal Edison and installation of gas line and gas meter by The Gas Company. The Regional Board management is currently following up with So Cal Edison and The Gas Company to expedite the system start-up.
4. The Regional Board is currently following up on the plans of the Los Angeles County DPW to perform street repaving and the potential impacts to the soil vapor probes and groundwater monitoring wells located in the off-site areas.
5. The Regional Board and the Department of Toxic Substances Control (DTSC) are currently planning to hold a Community Meeting that is tentatively Scheduled for September 13, 2014.
6. On July 17, 2014, the Regional Board management held the monthly technical consultation meeting attended by representatives of Exxon Mobil and consultants. The meeting discussed the status of the Phase I SVE System Construction, preliminary vapor data from Centennial High School and Animo-Watts Charter School, and the results of the Non-Aqueous Phase Liquid (NAPL) recoverability testing.

Investigative Orders—New and Continued Activities

Discharger	Location	Action
KS611, LLC	810 Lawrence Dr., Newbury Park	California Water Code section 13267 order No. R4-2014-0113 (new order) – requirements for submittal of technical reports
New Centuries, Inc.	7231 E. Rosecrans Ave., Paramount	California Water Code section 13267 order No. R4-2014-0105 (new order) – requirements for submittal of technical reports
The RM Cool Company	7201 Rosecrans Ave., Paramount	California Water Code section 13267 order No. R4-2014-0106 (new order) – requirements for submittal of technical reports
Chevron Environmental Management Co.	7201 Rosecrans Ave., Paramount	Approval of second extension request for submitting an off-site groundwater investigation report by September 15, 2014
Continental Heat Treating	10643 S. Norwalk Blvd., Santa Fe Springs	Conditional approval of modified work plan dated April 24, 2014 for site-specific risk characterization and indoor air sampling
UP Railroad Company and Los Angeles Metropolitan Transportation Authority	Former Union Pacific Railroad Right-of-way near 4010 to 4154 Whiteside St., Los Angeles	Approval of extension request for submitting an investigation report by September 15, 2014 and a work plan by October 15, 2014
Bodycote Thermal Processing	2830 E. Washington Blvd., Los Angeles	Requirement for submitting a work plan by October 15, 2014 for additional groundwater assessment
Bodycote Thermal Processing	2830 E. Washington Blvd., Los Angeles	Approval of soil and soil vapor assessment work plan dated June 30, 2014
The Stephen and Renee Claman Trust	417 W. 164 th St., Gardena	Requirement to submit a revised work plan for off-site groundwater investigation by June 30, 2014
The Stephen and Renee Claman Trust	417 W. 164 th St., Gardena	Approval of well installation work plan dated June 30, 2014
Tidelands Oil Parcel	606 South Pico Avenue Long Beach, CA	Free product recovery is ongoing.
Commercial Business Park (Former Rubbercraft Facility)	1800-1860 W 220th Street Torrance, CA	Site Assessment Workplan Approval
Chevron Bulk Facility	580 3rd Street, Oxnard, CA	Extension Request Denial
Stainless Steel Products	2980 San Fernando Boulevard Burbank, CA	Extension Request Approval
Tech-graphic	315 South Flower Street Burbank, CA	13267 Order for Workplan Requirement
Commercial Inspection Services	156 West Providencia Ave Burbank, CA	Extension Request Approval
Southern Pacific Transportation	201 North Front Street, Burbank, CA	Workplan Approval
Former Aviall Services, Inc	3111 Kenwood Street Burbank, CA	Extension Request Approval
Louis & Jean TRS Abbot, Abbot Family Trust Abbot Industrial Supplies International Inc. 4790 Galendo St. Woodland Hills, CA 91364	Abbot Industrial Supplies International Inc. 11604 Hart St. North Hollywood, CA 91605 SCP No. 1300G Site ID No. 2830100	On June 12, 2014, Regional Board issued a 13267 Order for technical documents and chemical Use Questionnaire
Mr. Justin Lansberg (Contact Person) Los Angeles Iron & Steel Co. 21520 Yorba Lina Blvd. Suite G523 Yorba Linda, CA 92887	Los Angeles Iron & Steel Co. 7041 Vineland Ave. North Hollywood, CA 91605 SCP No. 1300I Site ID: 2830100	On June 30, 2014, Regional Board issued a 13267 Order for technical documents and chemical Use Questionnaire
Teledyne Technologies, Inc. and Ron Pan, LLC et al	12908, 12910, 12918, 12920, 12922, 12930, 12950, & 12964 Panama Street, Los Angeles, CA SCP No. 1292 Site ID 2040430	Site Assessment Summary Report due August 15, 2014. Work plan for additional site assessment due August 30, 2014.

Clean up & Abatement Orders—New and Continued Activities

Discharger	Location	Required Action
Alcoa, Inc., and Hillerich & Bradsby Co.	Alondra Industrial Park, Santa Fe Springs	Approval of revised work plan dated June 10, 2014 for further groundwater remediation
Phillips 66	LA Marin Terminal, Berths 148-151, Port of Los Angeles	Approval of extension request to submit office building mitigation system completion report by June 15, 2015
Paramount Petroleum Corporation.	GX-145 pipeline release area near Compton Creek, Rancho Dominguez	Response to the October 31, 2014 request to modify groundwater monitoring frequency
Republic Services, Inc.	3960 E. Washington Blvd., Commerce	Approval of extension request for submitting a revised work plan by March 13, 2015
Canary Avenue, LLC	15220 Canary Ave., La Mirada	Draft Cleanup and abatement order dated June 25, 2014
Canary Avenue, LLC	15220 Canary Ave., La Mirada	Approval of extension request for submitting comments on draft CAO dated June 25, 2014
Anadite California Restoration Trust	10647 Garfield Ave., South Gate	Approval of extension request for submitting 2014 annual groundwater monitoring report by September 15, 2014
Square D Facility (Former)	4335 East Valley Boulevard Los Angeles, CA	Replacement of groundwater monitoring MW-9 was initiated.
Pacific Airmotive Corp	2960 North Hollywood Way Burbank, CA	Workplan approval for site assessment

Closures—Soil and Case Closure

Discharger	Location	Required Action
Beagle Manufacturing, Inc. (Former)	4377 Baldwin Avenue El Monte, CA	A NFA for Soil Only was issued on October 1, 2012.
Precision Machining	625 Thompson Avenue Glendale, CA	No Further Requirements for soils only
Former Technibilt Corporation	1 West Alameda Avenue Burbank, CA	No Further Requirements for soils only
US Navy, Case No. 16545	IR Sub-site 7A, Naval Auxiliary Landing Field, San Clemente Island	Soils only NFA issued on 7/11/2014
Mission Linen Supply Company SCP-713	11904-11920 Washington Blvd., Sante Fe Springs, CA	Soils Only NFA issued on 7/24/2014
Mr. Vic Moradians Vem Properties LLC 6868 Farmdale Ave. North Hollywood, CA 91605	Former Casa De Chrome 6868 Farmdale Ave. North Hollywood, CA 91605 WIP No. 111.0273 Site ID: 2820100	Satisfaction of 13267 Order
Former Wong Property	2716 Medford Street Los Angeles, 90063 SCP# 1122 Site ID: 2040142	No Further Action letter was issued on June 30, 2014.

Staff Signed Letters

Discharger	Location	Action
Chevron Environmental Management Co.	601 S. Vail Ave., Montebello	Approval of third extension request for submitting off-site soil vapor assessment report by February 1, 2015
Chevron Environmental Management Co.	Ventura oil Field, School Canyon, Ventura	Approval of supplemental site remediation work plan dated May 15, 2014
F.A.F. Investment Co., and Joe's Cleaners	2890 Cochran St., Simi Valley	Approval of SVE rebound test work plan dated February 14, 2014
Leggett & Platt, Incorporated	621 W. Rosecrans Ave., Gardena	Comments on the first round indoor air assessment report dated May 15, 2014
Santa Fe Springs Business Center	12922 Florence Ave., Santa Fe Springs	Access request for off-site groundwater investigation
Northrop Grumman Systems Corp.	8000 Woodley Ave., Van Nuys	Approval of June 13, 2014 addendum 02 work plan for site investigation activities
Northrop Grumman Systems Corp.	8000 Woodley Ave., Van Nuys	Comments on addendum 01 site investigation report dated March 31, 2014
Chevron Environmental Management Co.	Alameda St., near 96 th St., Los Angeles	Approval of extension request for submitting a groundwater remedial action plan by September 15, 2014
Rexford Industrial Real Estate Acquisition	3233 Mission Oaks Blvd., Camarillo	Comments on confirmation soil sampling report dated March 31, 2014
Bodycote Thermal Processing	2829 E. Washington Blvd., Los Angeles	Request for a summary of all site assessment and remediation completed and supporting documents by September 30, 2014
Bodycote Thermal Processing	11845 Burke St., Santa Fe Springs	Request for groundwater remedial action plan implementation update by July 30, 2014
Core Realty Holdings, LLC.	19524 Nordhoff St., Northridge	Comments on first semi-annual 2014 groundwater monitoring report dated July 14, 2014
Department of Navy	AOC 17, Naval Base Ventura County, Port Hueneme	Review of draft final non-time-critical removal action work plan dated February 5, 2014
Department of Navy	AOC 17, Naval Base Ventura County, Port Hueneme	Approval of July 8, 2014 response to comments on draft final non-time-critical removal action work plan
Department of Navy	AOC 17, Naval Base Ventura County, Port Hueneme	Conditional approval of final non-time-critical removal action work plan dated July 16, 2014
Department of Navy	UST Site 0002, Naval Base Ventura County, Port Hueneme	Approval of leading edge bio barrier optimization work plan dated June 26, 2014
Department of Navy	IRP Site 6, Naval Base Ventura County, Point Mugu	Comments on May 20, 2014 groundwater monitoring report dated May 20, 2014
Department of Navy	IRP Site 24, Naval Base Ventura County, Point Mugu	Comments on May 20, 2014 groundwater monitoring report dated May 20, 2014
Channel Islands Air National Guard	100 Mulcahey Dr., Port Hueneme	Approval of former engine test stand preliminary assessment and site inspection work plan dated April 16, 2014
Bureau of Sanitation, City of L.A.	2110 San Fernando Rd., Los Angeles	Approval of SVE rebound testing work plan dated May 3, 2014
Bureau of Sanitation, City of L.A.	2110 San Fernando Rd., Los Angeles	Comments on the May 19, 2014 letter
Aquatic Bioassay & Consulting Laboratory	29 N. Olive St., Ventura	Request to complete chemical use and storage questionnaire
Hahn & Hahn, LLP	43 S. Olive St., Ventura	Request to complete chemical use and storage questionnaire
Hahn & Hahn, LLP	59 S. Olive St., Ventura	Request to complete chemical use and storage questionnaire
Hahn & Hahn, LLP	210 W. Main St., Ventura	Request to complete chemical use and storage questionnaire
Hahn & Hahn, LLP	230 W. Santa Clara St., Ventura	Request to complete chemical use and storage questionnaire
Hahn & Hahn, LLP	259 W. Santa Clara St., Ventura	Request to complete chemical use and storage questionnaire
Hahn & Hahn, LLP	280 W. Santa Clara St., Ventura	Request to complete chemical use and storage questionnaire
Kumara Group, LLP	188 W. Santa Clara St., Ventura	Request to complete chemical use and storage questionnaire
Nissan North America, Inc.	125 W. Griffith St., Carson	Approval of extension request for submitting soil vapor and groundwater investigation work plan by September 15, 2014
Nissan North America, Inc.	125 W. Griffith St., Carson	Request to submit a revised technical document by 06/30/14
Sanitation District No. 8 of L.A. County, County Sanitation Districts of L.A. County	Former Fletcher Oil Company (FORCO) 24721 S. Main Street Carson, CA	Approval of Remediation Well Installation Work Plan
Former Chevron Chemical Facility	3344 Medford Street, City Terrace, CA	Approval of Workplan to remove LNAPL
Former Hutchinson Seal Facility	11634 Patton Road, Downey, CA	Review of Site Assessment Report and request for submittal of additional requirements
Mr. Thomas Fann	8841 Las Tunas Drive, Temple City, CA	Workplan approval for additional site investigation
Gehr Industries, Inc	7400 Slauson Avenue, Los Angeles, CA	Report review and current status letter

Section 401 Water Quality Certification Program

Since June 1, 2014, the Regional Board has received 12 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:

Date of Issuance	Staff	Applicant	Project	Action
05/15/2014	Valerie Carrillo Zara	Los Angeles County Department of Public Works	Elizabeth Lake Rd. Culvert Maintenance MM 18.13,18.36,18.66,18.53	Conditional WQC
05/15/2014	Valerie Carrillo Zara	Ventura County Watershed Protection District	Ferro Ditch Channel Improvement	Conditional WQC
05/15/2014	Valerie Carrillo Zara	Los Angeles County Department of Public Works	Hacienda Low Flow Channel and Access Ramp	Conditional WQC
05/19/2014	Valerie Carrillo Zara	City of Port Hueneme	Hueneme Beach Park Shore Protection	Conditional WQC
05/21/2014	Valerie Carrillo Zara	City of Los Angeles	Grand Canal Restoration	Conditional WQC
06/09/2014	Dana Cole	Chevron Environmental Management Company	LC-31/36 Erosion Repair	Modification of Conditional WQC
06/09/2014	Valerie Carrillo Zara	MCL Marina Corporation	Apartments at King Harbor	Conditional WQC
06/09/2014	Valerie Carrillo Zara	Los Angeles County Department Parks and Recreation	Don Wallace Connector Trail	Conditional WQC
06/10/2014	Valerie Carrillo Zara	Artak Agamalian	29836 Triunfo Dr. Residence	Modification of Conditional WQC
06/26/2014	Dana Cole	United Water Conservation District	Lake Piru Marina Parking Lot Repair	Modification of Conditional WQC
06/26/2014	Valerie Carrillo Zara	Los Angeles County of Public Works	Big Dalton Wash Invert Access Ramp	Conditional WQC
07/11/2014	Valerie Carrillo Zara	Trump National Golf Club	La Rotonda Canyon Erosion Repair	Conditional WQC
07/14/2014	Valerie Carrillo Zara	City of Los Angeles	Riverside Drive Bridge Widening	Conditional WQC
07/28/2014	Dana Cole	Trifish, LLC	Old Ranch Road Residential	Modification of Conditional WQC
07/28/2014	Valerie Carrillo Zara	City of Calabasas Public Works	Lost Hills Improvement Project at Highway 101	Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at <http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>. For additional information regarding our Section 401 Program, please contact Valerie Carrillo 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.

Personnel Report

As of September 11, 2014 our staff total is 136: 122 technical staff, 9 permanent analytical staff and 5 permanent clerical staff.

The following appointments were made:

Jillian Ly, Water Resource Control Engineer, Site Cleanup III Unit, effective July 31, 2014.

Snejana Toneva, Environmental Scientist, TMDL 3 Unit, effective July 31, 2014.

Jessica Pearson, Environmental Scientist, TMDL 3 Unit, effective August 11, 2014.

The following separated from Region 4:

Heather Hatlestad, Water Resource Control Engineer, separated from State service effective July 22, 2014.

Elsa Aquino, Staff Services Analyst, retired from State service effective July 30, 2014.