

EXECUTIVE OFFICER'S REPORT

Executive Officer, Susana Arredondo

November 21, 2024

California Regional Water Quality Control Board Los Angeles Region

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

Our mission is

to preserve, enhance, and restore the quality of California's water resources and drinking water for the protection of the environment, public health, and all beneficial uses for the benefit of present and future generations. Note: The Executive Officer's Report is not intended to be an exhaustive list of Los Angeles Water Board staff activities from the previous month, but rather provides highlights of these activities.

GROUNDWATER DIVISION

Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

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

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

Groundwater Permitting & Land Disposal Section

Regional Programs Section – Dr. LB Nye, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for November 2024 includes data for September 2024 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued	Twenty-nine (29) EPLs were issued for a total of \$773,000
Table 5	EPLs Settled	Nine (9) EPLs were settled for a total of \$144,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Seventy-four (74) cases with 1,091 violations subject to MMPs remain unresolved
Table 7	EPL Progress	\$345,000 in penalties collected in FY 24/25

- Tables 1 - 3 summarize enforcement actions taken by all programs.

- Tables 4 - 7 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	September 2024	FY 2024/2025
Notices of Violation	1	84
Notices of Non-Compliance	0	3
Total	1	87

Table 2 – Formal Enforcement Actions

Action	September 2024	FY 2024/2025
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	13	38
Cleanup and Abatement Orders/Amendments	11	37
Underground Storage Tank H&S/13260 Directives	15	41
Total	39	116

Table 3 – Compliance Inspections

Action	September 2024	FY 2024/2025
NPDES (Major Permits)	0	2
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	5	11
Stormwater (Construction)	66	122
Stormwater (Industrial)	94	224
Stormwater (Municipal)	1	1
Total	166	360

Table 4 – EPLs Issued in September 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
San Pedro Public Market LLC/ San Pedro Public Market	09/25/24	Effluent and Late Report	\$48,000
Equilon Enterprises LLC dba Shell Oil Products US/ Carson Distribution Facility	09/25/24	Effluent	\$63,000
San Gabriel Basin Water Quality Authority/ Former JAB Holdings, Inc.	09/25/24	Effluent	\$3,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Zenith Energy West Coast Terminals LLC/ Dominguez Hills Tank Farm	09/25/24	Effluent	\$12,000
4929 Wilshire, LP/ Wilshire-Highland Building	09/25/24	Effluent	\$6,000
8833 Cynthia, LLC/ 8833 Cynthia Street Condominium	09/25/24	Effluent	\$6,000
852 N W Knoll LLC/ 852 N W Knoll Drive Project	09/25/24	Effluent	\$3,000
Trepanning Specialties, Inc.	09/26/24	Late Report and Effluent	\$26,000
Compton Steel Company	09/26/24	Effluent	\$9,000
Flowserve	09/26/24	Late Report and Effluent	\$18,000
Key Air Conditioning Contractors	09/26/24	Late Report and Effluent	\$51,000
Hannibal Industries	09/26/24	Late Report and Effluent	\$108,000
Active Recycling Company, Inc.	09/26/24	Effluent	\$6,000
Alloy Processing, Inc.	09/26/24	Late Report and Effluent	\$9,000
C&M Topsoil	09/26/24	Late Report and Effluent	\$9,000
Sierracin Sylmar Corporation	09/26/24	Effluent	\$21,000
Ambrit Industries	09/26/24	Late Report and Effluent	\$18,000
Atlas Iron & Metal Company	09/26/24	Effluent	\$6,000
Continental Forge Company	09/26/24	Effluent	\$9,000
Angelus Western Paper Fibers	09/26/24	Effluent	\$27,000
Universal Molding Company	09/26/24	Effluent	\$18,000
Glendale Recycling Center	09/26/24	Effluent	\$21,000
Pasadena Water and Power	09/26/24	Effluent	\$72,000
Bodycote Thermal Processing	09/26/24	Late Report and Effluent	\$30,000
Anheuser-Busch, LLC	09/26/24	Effluent	\$24,000
Pharmavite, LLC	09/26/24	Effluent	\$15,000
Norman Fox and Company	09/26/24	Late Report and Effluent	\$57,000
Sanitek Products, Inc.	09/26/24	Late Report and Effluent	\$72,000
Transportation Department	09/26/24	Effluent	\$6,000
Total			\$773,000

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
100 N. Crescent, LLC / 100 North Crescent Drive	05/30/24	Effluent	08/21/24	09/23/24	\$12,000
California Department of Water Resources / William E. Warne Power Plant	05/23/24	Effluent	08/21/24	09/23/24	\$27,000
City of Los Angeles / Donald C. Tillman Water Reclamation Plant	05/23/24	Effluent	07/31/24	09/06/24	\$9,000
Writers Guild of America West / 7000 West Third Street	05/30/24	Effluent	09/25/24	08/27/24	\$6,000
CPIF 812 Main, LLC / CPIF 812 Main, LLC	05/23/24	Effluent	09/25/24	08/12/24	\$3,000
Scarrott Metallurgical Company	12/20/23	Late Report and Effluent	09/25/24	06/04/24	\$45,000
Moldex Metric	12/20/23	Late Report and Effluent	09/25/24	06/21/24	\$18,000
Culver City / Transportation Department	12/20/23	Late Report and Effluent	09/25/24	07/02/24	\$15,000
Culver City / Refuse Transfer Station	12/20/23	Late Report and Effluent	09/25/24	06/21/24	\$9,000
Total					\$144,000

 Table 5 – EPLs Settled in September 2024

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	74	1,091

Table 7– EPL Progress

Action Type	Number of EPLs	NUMBER		Cumulative Number of Violations (FY24/25)
EPLs Issued	29	258	59	514
EPLs Settled	9	48	20	115
EPLs Withdrawn	10	0	10	0
Amount Collected to Date			\$345,000	

Settlement Agreements

Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2024-0148 – City of Los Angeles, LA Sanitation & Environment

On October 18, 2024, the Los Angeles Water Board Executive Officer, through her delegated authority and after consultation with the Board Chair, approved a \$1,662,743 settlement with the City of Los Angeles, LA Sanitation & Environment (LASAN) to resolve a sewage spill in July 2016 that resulted in the discharge of approximately 1,694,754 gallons of untreated wastewater into the Los Angeles River and prompted local officials to close multiple area beaches. The spill resulted from the collapse of a section of LASAN's sewer near the intersection of 6th Street and Mission Road, causing a sink hole to form. LASAN agreed to pay \$12,743 to the State Water Resources Control Board's Cleanup and Abatement Account, with the remaining penalty amounts to fund two supplemental environmental projects (SEPs). LASAN agreed to perform the "East 6th Street Green Infrastructure Corridor Project", which is a wet weather project designed to capture, treat, and infiltrate stormwater runoff from a 49.6-acre drainage area in Boyle Heights, at a cost of \$1,575,000; LASAN also agree to pay the remaining \$75,000 to fund a SEP to be implemented by Council for Watershed Health and administered by the Rose Foundation.

Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2024-0007 – Long Beach Generation, LLC

On October 25, 2024, the Los Angeles Water Board Executive Officer, through her delegated authority and after consultation with the Board Chair, approved a settlement with Long Beach Generation, LLC, which agreed to pay a \$201,000 penalty for fifty-eight serious violations and nine non-serious violations of effluent limitations contained in Order Nos. R4-2016-0121 and R4-2022-0159 that occurred from August 2016 through September 2023. Long Beach Generation, LLC agrees to pay \$39,000 to the State Water Resources Control Board's Cleanup and Abatement Account, with the remaining \$162,000 to fund two SEPs to be implemented by the San Gabriel Valley Conservation Corps and Heal the Bay and administered by the Rose Foundation.

Remediation Sections I and II

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

Activities related to site investigation and cleanup work performed in September 2024 include the following:

- 1. On September 10, 2024, the City of Carson held a Town Hall meeting with the Mayor and City Councilmembers for the residents of the Carousel Tract to provide an overview and update on the project. The Los Angeles Water Board and Shell gave a joint presentation.
- 2. On September 24, 2024, monthly scheduled light nonaqueous phase liquid (LNAPL) removal was conducted from monitoring wells MW-03, MW-12, and MW-18.
- 3. To date the cleanup of 285 (100 %) properties/homes have been completed. The status of the implementation of the cleanup at the Carousel Tract is as follows:
 - a. All remediation activities including excavation and installation of remediation systems, including the sub-slab depressurization (SSD) and soil vapor extraction (SVE) / bioventing, are complete.
 - b. SVE is fully operational.
 - c. All cluster work is complete.
 - d. All residents have moved back home.
 - e. The landscape and hardscape restoration of the properties is complete. All construction punch-list items are complete.
 - f. Concrete work (sidewalk, curb & gutter, ADA ramps) throughout the Carousel Tract is complete.
 - g. Asphalt paving the roads throughout the Carousel Tract is complete.

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

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in September 2024 are summarized below:

1. Recent and ongoing activities for the former Athens Tank Farm site are as follows:

Ongoing weekly Phase I/II remediation systems operation & maintenance (O&M). Phase III Remediation Systems:

- a. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) continued to be inaccessible during August 2024 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these wells is currently being negotiated with the UHC. These wells will be monitored and sampled during the next monitoring event following an access agreement. Kleinfelder will reach out to UHC staff to try resolving this matter and may request assistance from the Los Angeles Regional Board to facilitate access.
- b. Weekly Phase III remediation systems O&M activities are ongoing.

NAPL Recovery Trailer

- a. The NAPL Recovery Trailer was fully operational throughout September 2024 following repair and replacement of the NAPL sensor probe.
- b. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- c. The NAPL Trailer was positioned over the well ATF-21B in September 2024.
 - NAPL Tier I cumulative recovery as of May 31, 2024, using the NAPL Recovery Trailer was 5,065 gallons.
 - NAPL Tier II cumulative recovery as of May 31, 2024, using manual bailing methods was 397.3 gallons.
 - The NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 12 wells: ATF-5B, ATF-10A, ATF-13B, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; and KLFSVE-01, KLFSVE-02, and KLFSVE-03.

Air/Bio-Sparge System

1. The Los Angeles Water Board approved the Phase III Air Sparge System Shutdown Request on January 12, 2024. Therefore, the air sparge/biosparge system was non-operational during September 2024. All Phase III Air Sparge System equipment, piping and wells will remain onsite for future use if necessary pursuant to the Los Angeles Water Board's letter.

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
11105 La Cienega Properties	Open - Assessment & Interim Remedial Action	11105 South La Cienega Blvd., Los Angeles	1125B	Order Amendment	09/03/24	Time Extension Approval	NA
1723 East Main St.	Open - Site Assessment	1723 East Main St., Ventura		Staff Letter	09/03/24	GeoTracker Action Needed	10-15%
Aratex Services Inc	Open - Remediation	702 West Anaheim St., Long Beach	0678	Staff Letter	09/03/24	Progress Report Response	95-100%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 West Rosecrans, Manhattan Beach	0348	Order Amendment	09/03/24	Progress Report Review	15-20%
Faithful Central Baptist Church	Open - Inactive	321 North Eucalyptus Ave., Inglewood	0858A	Email Correspondence	09/03/24	Site Inspection Request	90-95%
Foasberg Broadway Cleaners	Open - Site Assessment	3337 East Broadway, Long Beach	1578	Staff Letter	09/03/24	Work Plan Review	15-20%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Site Visit / Inspection / Sampling	09/03/24	Site Inspection Report	NA
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Rd., Stevenson Ranch	0625	Staff Letter	09/03/24	Workplan Review	25-30%

Site Cleanup (Remediation Section) September 2024 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Verizon Santa Monica Plant Yard	Open - Assessment & Interim Remedial Action	2902 Exposition Blvd., Santa Monica	0130C	13267 Assessment Requirement	09/03/24	Updated Vapor Intrusion Human Health Risk Assessment Review	80-85%
Witco Southwest Facility	Open - Remediation	19530 South Alameda St., Rancho Dominguez	0562	Order Amendment	09/03/24	Sampling Report Review	90-95%
ActaParcel Lbx- 878	Open - Site Assessment	Anaheim St., Wilmington	0747J8	Order Amendment	09/04/24	No Further Action and Soil Gas Investigation Report Response	NA
Alcoa Composites, Inc.	Open - Remediation	13344 Main St. South, Los Angeles	0552	13267 Assessment Requirement	09/04/24	Assessment Report Review	90-95%
E-Z Storage	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Staff Letter	09/04/24	Signed Cost Recovery Agreement	45-50%
Former Ace Plating	Open - Site Assessment	719 Towne Ave., Los Angeles	1290	Time Extension	09/04/24	Work Plan Time Extension Request Approval	95-100%
Former Alcoa/Tre Composite Structures	Open - Assessment & Interim Remedial Action	801 Royal Oaks Dr., Monrovia	106.201	Clean-Up and Abatement Order	09/04/24	Work Plan Requirement	45-50%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Formerly Advanced Packaging & Products	Open - Site Assessment	16131 South Maple Ave., Gardena	0774	Technical Correspondence	09/04/24	Time Extension Approval	90-95%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Clean-Up and Abatement Order	09/04/24	Work Plan Addendum Review	35-40%
Rye Canyon Business Park Parcel A & B.	Open - Remediation	25141 Rye Canyon Loop, Santa Clarita	1082	Staff Letter	09/04/24	Groundwater Monitoring Program Change Approval	15-20%
Former 4th Ave. Drill Site	Open - Remediation	3300 West Washington Blvd., Los Angeles	1489	Staff Letter	09/05/24	Work Plan Approval	90-95%
Former Western Farm Service	Open - Remediation	1015 East Wooley Rd., Oxnard	0452	Staff Letter	09/05/24	Requirement for Work Plan for Offsite Soil Delineation	85-90%
Honeywell Site A	Open - Assessment & Interim Remedial Action	2525 West 190 th St., Torrance	1043	Staff Letter	09/05/24	Monitoring Well Replacement	60-65%
SFPP, L.P. Watson Station	Open - Site Assessment	20410 South Wilmington Ave., Carson	1446	Staff Letter	09/05/24	Work Plan Review	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
TRW - Main Facility	Open - Verification Monitoring	1 Space Park Dr., Redondo Beach	0732	Staff Letter	09/05/24	Groundwater Monitoring Report and Work Plan Requirement Review	25-30%
Former Continental Graphics Facility - Lot H, Building A and B	Open - Eligible for Closure	101 North, 101 South, 111 South La Brea Ave., Los Angeles	1255A	Deed Restriction /Land Use Restriction / Covenant	09/06/24	Deed Restriction	50-55%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Staff Letter	09/06/24	Action Needed for Geotracker Requirements	35-40%
V&M Aerospace (Former V & M Plating)	Open - Site Assessment	14024 South Avalon Blvd., Los Angeles	1357	Staff Letter	09/6/24	Action Needed for Geotracker Requirements	95-100%
Former Ace Plating	Open - Site Assessment	719 Towne Ave., Los Angeles	1290	Email Correspondence	09/09/24	Address Change Notice	95-100%
Die Cast Products	Open - Assessment & Interim Remedial Action	621 Rosecrans Ave., Gardena	0757	Technical Correspondence	09/11/24	Response to Variance	95-100%
La County Fire Station #182	Open - Site Assessment	1059 North White Ave., Pomona	1577	Staff Letter	09/11/24	Approval of Time Extension	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	09/11/24	Time Extension Approval	70-75%
Rikk Tang's Properties	Open - Site Assessment	4570 East Gage Ave. & 6412 Woodward Ave., Bell	1604	Staff Letter	09/11/24	Time Extension Approval	85-90%
147th St. Auto Parking & Storage	Open - Site Assessment	3127 West 147 th St., Gardena	1571	Staff Letter	09/12/24	Time Extension Approval	80-85%
Former Ace Plating	Open - Site Assessment	719 Towne Ave., Los Angeles	1290	Staff Letter	09/12/24	Letter to Previous and Current Owner	95-100%
Former Cosmodyne Facility	Open - Remediation	2920 Columbia St., Torrance	1172	Staff Letter	09/12/24	Groundwater Monitoring and Remedial Progress Report Review	50-55%
Former Powerine Oil Refinery - Pipeline	Open - Site Assessment	2650 East Washington Blvd., Vernon	0319B	Staff Letter	09/12/24	Groundwater Well Installation Letter	NA
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Ave., Wilmington	0295	Staff Letter	09/12/24	Work Plan Review	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Unocal/GPM Tank Farm Site (Former)	Open - Assessment & Interim Remedial Action	13537 San Antonio Dr., Norwalk	0149	Response to Comments	09/12/24	Time Extension Request Denial	85-90%
Ventura Muffler and Brake	Open - Site Assessment	150 West Main St., Ventura	1329	13267 Assessment Monitoring Program	09/12/24	Approval to Postpone and Modify Monitoring	80-85%
Allied Signal (Park One) - L.A.	Open - Remediation	9851 South Sepulveda Blvd., Los Angeles	0346	Staff Letter	09/13/24	Site Decommissioning Plan Approval	NA
Continental Heat Treating	Open - Remediation	10643 South Norwalk Blvd., Santa Fe Springs	1057	Technical Correspondence	09/13/24	Workplan Approval	75-80%
Former Berk Oil & Pacific Metal Craft	Open - Remediation	5614 Shull St., Bell Gardens	0313	Letter - Notice	09/13/24	Work Notification	95-100%
Former ExxonMobil Jalk Fee Property	Open - Remediation	10607 Norwalk Blvd., Santa Fe Springs	0203	Technical Correspondence	09/13/24	Workplan Approval	75-80%
Paramount - Lakewood Tank Farm Site	Open - Assessment & Interim Remedial Action	2920 East 56th Way, Lakewood	0240, 2040068	Time Extension	09/13/24	Time Extension Approval	70-75%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Paramount Refinery	Open - Assessment & Interim Remedial Action	14700 Downey Ave., Paramount	0239	PFAS Order	09/13/24	Review of Per- and Polyfluoroalkyl Sampling and Analysis Report	80-85%
Former GATX Marine Terminal	Open - Remediation	171-173 Port of Los Angeles Berth 171- 173, San Pedro	0621A	Staff Letter	09/16/24	Geotracker Electronic Submittal of Information Requirements	NA
Glovers Mill Company	Open - Site Assessment	15255 Don Julian Rd., City of Industry	102.0197	Staff Letter	09/16/24	Request to Submit Chemical Storage and Use Questionnaire	90-95%
Hoaky Foods	Open - Site Assessment	1421 Virginia Ave., Baldwin Park	102.7062	Staff Letter	09/16/24	Request to Submit Chemical Storage and Use Questionnaire	95-100%
J. Mills	Open - Site Assessment	1406 Virginia Ave., Baldwin Park	102.7081	Staff Letter	09/16/24	Request to Submit Chemical Storage and Use Questionnaire	95-100%
Lakewood Kohl's	Open - Assessment & Interim Remedial Action	2650 East Carson St., Lakewood	1214	Staff Letter	09/16/24	Approval of Request to Modify Site-Wide Groundwater Monitoring and Reporting Program	65-70%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Quality Sign	Open - Site Assessment	1406 Virginia Ave., Baldwin Park	102.7084	Staff Letter	09/16/24	Request to Submit Chemical Storage and Use Questionnaire	95-100%
Bee Chemical (Former)	Open - Assessment & Interim Remedial Action	1500 178th St. West, Gardena	0550	Staff Letter	09/17/24	Groundwater Monitoring Report Review	80-85%
Former Potassium Perchlorate Plant (Tronox)	Open - Site Assessment	2650 East Washington Blvd., Vernon	1618	Technical Correspondence	09/17/24	Consent Decree and Environmental Settlement Agreement	80-85%
Moving Solutions	Open - Remediation	45 West St., Simi Valley	0371	Staff Letter	09/17/24	Request for a Soil Vapor and Vapor Intrusion Assessment Workplan	55-60%
Eaton Corp (Former)	Open - Remediation	2338 Alaska Ave., El Segundo	0943	Staff Letter	09/18/24	Eaton Clarification	NA
Fairchild Space - Manhattan Beach	Open - Remediation	1800 West Rosecrans, Manhattan Beach	0348	Order Amendment	09/18/24	Response to Comments and Workplan Approval	15-20%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Former Fan Steel Inc./Precision Sheet Metal	Open - Remediation	5235 West St. 104th St., Los Angeles	0759	Staff Letter	09/18/24	Time Extension Request	NA
Tesoro Long Beach Marine Terminal	Open - Site Assessment	820 Carrack Ave., Long Beach	0230B	Order Amendment	09/18/24	Response to Review of Site Investigation Report	NA
Alcoa Composites, Inc.	Open - Remediation	13344 Main St. South, Los Angeles	0552	Technical Correspondence	09/19/24	Office of Environmental Health Hazard Assessment Memo	90-95%
Former Berk Oil & Pacific Metal Craft	Open - Remediation	5614 Shull St., Bell Gardens	0313	Email Correspondence	09/20/24	Protocol for Potential Discovery of Underground Storage Tanks	95-100%
Jesse Cleaners	Open - Site Assessment	650 North Hoover St., Los Angeles	1232	Email Correspondence	09/20/24	Scope of Work	65-70%
Western Metal Lath Facility	Open - Site Assessment	15220 Canary Ave., La Mirada	0673	Fact Sheets - Public Participation	09/20/24	Fact Sheet-Notice of Opportunity to Comment	70-75%
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Blvd., Long Beach	0211	Order Amendment	09/23/24	Time Extension Approval	95-100%
Brown Jordan	Open - Site Assessment	9860 Gidley St., El Monte	103.0059	13267 Assessment Requirement	09/23/24	Technical Report Review	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Crown Valley Thread	Open - Site Assessment	5137 North. Elto North St., Baldwin	108.1269	Staff Letter	09/23/24	Work Plan Response	75-80%
EPS Facility (Valspar)	Open - Remediation	5501 E. Slauson Ave., Commerce	0775	13267 Assessment Requirement	09/23/24	Work Plan Review	95-100%
Former Chadwick- Helmuth Company, Inc.	Open - Site Assessment	4601 Arden Dr., El Monte	103.0727	13267 Assessment Requirement	09/23/24	Work Plan Approval	90-95%
Former Continental Graphics Facility	Open - Remediation	181 South La Brea Ave., Los Angeles	1255	Staff Letter	09/23/24	Soil Vapor and Indoor Air Sampling Review	50-55%
Former Fan Steel Inc./Precision Sheet Metal	Open - Remediation	5235 West St. 104th St., Los Angeles	0759	Email Correspondence	09/23/24	Time Extension Request	NA
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West St. Fifth St., Oxnard	0253A	Time Extension	09/23/24	Time Extension Request Review	65-70%
Kessler Property	Open - Site Assessment	1924 Doreen Ave., South El Monte	107.0859	13267 Assessment Requirement	09/23/24	Workplan Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
M.C. Gill Corp	Open - Site Assessment	4056 Easy St., El Monte	103.016	13267 Assessment Requirement	09/23/24	Review of Technical Report and Requirement for Additional Assessment Workplan	70-75%
Marrs Fabulous Cleaners	Open - Site Assessment	3623 E. Florence Ave., Bell	1016	13267 Assessment Requirement	09/23/24	Review of High- Resolution Soil and Groundwater Site Investigation Report	95-100%
Qualex Inc. (Former)	Open - Site Assessment	3400 70th St., Long Beach	1171	Staff Letter	09/23/24	Time Extension Approval	95-100%
Standard Armament	Open - Site Assessment	631 Allen Ave., Glendale	109.1032	Order Amendment	09/23/24	Time Extension Approval	95-100%
Ted Levine Drum (Site 1)	Open - Assessment & Interim Remedial Action	9648, 9660 East El Poche & 9661 Al Paca St., South El Monte	107.0445 B	Technical Correspondence	09/23/24	Time Extension Approval	95-100%
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Ave., Wilmington	0295	Order Amendment	09/23/24	Updated Conceptual Site Model Report Review	NA
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Ave., Wilmington	0295	Order Amendment	09/23/24	Approval of Request to Modify Groundwater Sampling Method	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
California Hydroforming, Inc.	Open - Site Assessment	850 Lawson St., City of Industry	105.0056	Technical Correspondence	09/24/24	Vapor Intrusion Risk Analysis	75-80%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Clean-Up and Abatement Order	09/24/24	Third Time Extension Request Response	75-80%
Former Amp- Matrix Science Facility	Open - Remediation	335-455 Maple Ave., Torrance	0474	Staff Letter	09/24/24	Work Plan Review	50-55%
Former Berk Oil & Pacific Metal Craft	Open - Remediation	5614 Shull St., Bell Gardens	0313	Staff Letter	09/25/24	Approval of Soil Management Plan	95-100%
Ventura Oil Field LC-52	Open - Remediation	Lake Canyon, Ventura	1606C	Technical Correspondence	09/25/24	Workplan Approval	1-5%
Joe's Plastics	Open - Site Assessment	5717-5801 District Blvd., Vernon	1445	Technical Correspondence	09/26/24	Supplemental Site Report Review	95-100%
Termo Oil Site	Open - Site Assessment	6301 Pacific Coast Highway East, Long Beach	0576	Technical Correspondence	09/26/24	Time Extension Approval	NA
Former Durkee Testing Laboratory	Open - Site Assessment	1520 West 178 th St., Gardena	1627	Technical Correspondence	09/30/24	Time Extension Approval	80-85%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	09/30/24	Time Extension Request Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Order Amendment	09/30/24	Review of Petroleum- Related Compounds Site Assessment Completion Report Addendum	NA
Pacific Bell	Open - Assessment & Interim Remedial Action	12520 Cerise Ave., Hawthorne	0193	Staff Letter	09/30/24	Time Extension Approval	90-95%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: September 2024

Cargomatic, Long Beach (Case No. 908130734)

Circle K Store No. 2211106 (Fmr. Mobil Oil SS #18-LR4), Camarillo (Case No. C-89143)

Former Mobil Station #18-GT9, Los Angeles (Case No. 900450698)

Former Shell S.S., Long Beach (Case No. 908070198)

LA Co DPW Aviation Division El Monte Airport, El Monte (Case No. R-00282)

Service Station (Former), Long Beach (Case No. 908061234)

For the case closure sites above, a total of 43,702.68 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 796 tons of impacted soil were excavated and removed. In addition, 331,949 gallons of impacted groundwater were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: September 1 through September 30, 2024

Unocal #5021, Long Beach, (Case No. 907440061)

USA Petroleum SS #071, Ventura, (Case No. C-95114)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: September 1 through September 30, 2024

Glenville Property LLC, Los Angeles (Case No. 900350161)

Discount Tire Center, Long Beach (Case No. 908040243)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through September 30, 2024, are listed in Tables 1 and 2.

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	10	20	8	33	71
February	2	17	17	36	72
March	1	11	10	25	47
April	1	18	8	30	57
Мау	5	10	13	23	51

 Table 1 – Underground Storage Tank Program Performance Summary (2024)

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
June	0	7	16	28	51
July	9	15	12	32	68
August	8	13	8	25	54
September	6	15	12	28	61
Total	42	126	104	260	532

Table 2 – Contamination Removed

Month	Contaminated Soil (tons)	TPH Mass (lbs.)
January	10,207	97,985
February	60	1
March	150	2
April		78,519
May	2,318	48,825
June		
July	2,107	151,090
August	3,181	94,751
September	796	43,703
Total	18,819	514,876

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge

Requirements

General WDRs for Aquifer Storage and Recovery Projects that Inject Drinking Water into Groundwater

(Order No. 2012-0010-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	SM-11i/File No. 24-068	Woonhoe Kim	08/06/24		

Summary of Individual Waste Discharge Requirements Adopted or Terminated

Waste Discharge Requirements Order No. 2024-0357 for Santiago Square Shopping Center, Building A

No.	Facility	Project Manager	Date of Adoption	Date of Revision	Date of Termination
1.	Building A, Santiago Square/CI-7039	Woonhoe Kim			09/26/2024

Waste Discharge Requirements Order No. 2024-0358 for Todd Road Jail Wastewater Treatment Plant

No.	Facility	Project Manager	Date of Adoption	Date of Revision	Date of Termination
1.	Todd Road Jail WWTP/CI-7418	Ryan Nickerson	09/26/24		

Summary of Enforcement Actions

No.	Date Issued	Permittee	Project Manager
1.	08/14/2024	Notice of Violation, Tierra Rejada Landfill/CI-4294	Enrique Casas

Summary of Inspections

	I			
No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	08/07/2024	B Type compliance	Malibu Rocky Oaks Guest Ranch/Cl-10292	Woonhoe Kim
2.	08/07/2024	B Type compliance	Azusa Land Reclamation Landfill/CI-2567	Douglas Cross
3.	08/07/2024	B Type compliance	Durbin Landfill/CI-9196	Douglas Cross
4.	08/07/2024	B Type compliance	Savage Canyon Landfill/Cl- 4469	Enrique Casas
5.	08/07/2024	B Type compliance	The Enclave in Malibu/CI- 8629	Woonhoe Kim
6.	08/08/2024	Complaint	Christiam Martinez Residence/CI-10629	Emily Wong
7.	08/14/2024	B Type compliance	Hollandia Produce, LLC/CI- 10016	Ryan Nickerson
8.	08/20/2024	B Type compliance	Branford Landfill/CI-1412	Douglas Cross
9.	08/20/2024	B Type compliance	Burbank Landfill/CI-5800	Douglas Cross
10.	08/20/2024	B Type compliance	Sheldon-Arleta Landfill/Cl- 2765	Douglas Cross
11.	08/21/2024	B Type compliance	United Rock Products Pit No. 2 Landfill/CI-8799	Enrique Casas
12.	08/21/2024	B Type compliance	Olive Pit Inert Landfill/CI- 10251	Enrique Casas
13.	08/21/2024	B Type compliance	United Rock Products, Pit No. 3/CI-5810	Enrique Casas
14.	08/21/2024	Complaint	Paradise Cove Mobile Home Park & Paradise Cove Beach Café/CI-8342	Ryan Nickerson
15.	08/28/2024	B Type compliance	Peter Pitchess Landfill/CI- 6198	Enrique Casas
16.	09/09/2024	B Type compliance	North Kincaid Pit/CI-10280	Enrique Casas
17.	09/10/2024	Miscellaneous	Toland Road Landfill/CI-5644	Enrique Casas
18.	09/12/2024	B Type compliance	Tapia WRF/CI-5752	Emily Wong
19.	09/17/2024	B Type compliance	Gaffey Street Landfill/CI-1001	Douglas Cross
20.	09/18/2024	Pre-permitting	3005 Amethyst Residence/File No. 24-008	Woonhoe Kim
21.	09/18/2024	Pre-permitting	3009 Amethyst Residence/File No. 24-009	Woonhoe Kim
22.	09/18/2024	Miscellaneous	Simi Valley Landfill/CI-5643	Enrique Casas

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
23.	09/20/2024	B Type compliance	Bishop's Canyon Landfill/Cl- 4914	Douglas Cross
24.	09/25/2024	Pre-permitting	CHR Development Inc/File No. 24-101	Woonhoe Kim
25.	09/25/2024	Pre-permitting	1551 Summitridge Drive Single Family Residence/File No. 24-078	Woonhoe Kim
26.	09/25/2024	B Type compliance	Griffith Park Compost Facility/CI-10274	Douglas Cross
27.	09/25/2024	B Type compliance	Toyon Canyon Landfill/CI- 1695	Douglas Cross

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

No.	Date Issued	Permittee/Description	Project Manager
1.	08/16/2024	Response to Notice of Violation Response Letter - Saticoy Foods Corporation/CI-5372	Ryan Nickerson
2.	08/19/2024	Incomplete Application - CHR Development Inc/File No. 24-101	Woonhoe Kim
3.	08/20/2024	Public Notice to Tentative WDR - Building A, Santiago Square/CI-7039	Woonhoe Kim
4.	08/29/2024	Approval for Ceasing Groundwater Monitoring - Port Disposal/CI-0996	Enrique Casas
5.	09/16/2024	Incomplete Application - Glenview Mobile Home Park/Cl- 10449	Emily Wong
6.	09/17/2024	Public Notice - Building A, Santiago Square/CI-7039	Woonhoe Kim
7.	09/17/2024	Public Notice - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
8.	09/20/2024	Incomplete Application - 273 S. Skyline Dr. Residence/File No. 24-105	Woonhoe Kim
9.	09/20/2024	Incomplete Application - Prashant and Preeti Verma Residence/File No. 24-112	Woonhoe Kim
10.	09/23/2024	Tentative Revised Memorandum of Understanding - Malibu Septic Prohibition/File No. 12-030	Jim Kang
11.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Matthew Vestuto, Chairperson of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
12.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Robert Dorame, Chairperson of Gabrielino Tongva Indians of California Tribal Council -	Jim Kang

No.	Date Issued	Permittee/Description	Project Manager
		Malibu Septic Prohibition/File No. 12-030	
13.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Nakia Zavalla, Tribal Historic Preservation Officer of Santa Ynez Band of Chumash Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
14.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Annette Ayala, Committee Chair of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
15.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Dayna Barrios, Chairperson of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
16.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Julio Quair, Chairperson of Chumash Council of Bakersfield - Malibu Septic Prohibition/File No. 12-030	Jim Kang
17.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Mia Lopez, Chairperson of Coastal Band of the Chumash Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
18.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Gabe Frausto, Vice Chair of Coastal Band of the Chumash Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
19.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Violet Walker, Chairperson of Northern Chumash Tribal Council - Malibu Septic Prohibition/File No. 12-030	Jim Kang
20.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Kenneth Kahn, Chairperson of Santa Ynez Band of Chumash Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
21.	09/25/2024	Denial of Authorization to Place Waste in Cell 8B - Chiquita Canyon Landfill/CI-6231	Douglas Cross

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

In November 2023, the CII Unit released for public review a revised tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for CII Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed. The timing of release for public comments of the documents was coordinated with USEPA's release of its revised preliminary designation memo. The revised tentative CII Permit, initially proposed for adoption consideration for the March 28, 2024, board meeting, has been postponed to allow additional outreach and meetings with stakeholders. A revised tentative CII permit will be released upon issuance of a final designation of CII facilities by USEPA.

Work on the Stormwater Multiple Application and Report Tracking System (SMARTS), which will be used to implement the CII permit once adopted, continues. The SMARTS workgroup, which includes staff from the CII Unit, the State Water Board Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets on a bi-weekly basis to develop SMARTS and prepare the database to be functional upon the adoption of the CII permit.

SB1215 Program Update

Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff (staff) continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers, and technical assistance (TA) providers Rural Community Assistance Corporation and Moonshot Missions to implement the WWC Program in the priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within Region 4.

On August 15, 2024, staff and DFA staff conducted an updated median household income (MHI) determination for the Arbolada community based on the 2022 American Community Survey (ACS) data. The staff determined that Ojai Valley Sanitary District (OVSD) should submit a planning and design grant application to the DFA. On August 20, 2024, staff and DFA staff conducted an updated MHI determination for the Casitas Springs, Trusty Lane, and North Rice Road SDAC communities. These communities remain eligible for WWC-specific funding. On August 22, 2024, staff informed OVSD of the MHI determination and DAC status for the Arbolada community. Following the voluntary WWC approach to SB 1215, staff recommended OVSD submit a planning and design grant application to DFA, and OVSD is currently reviewing its options. On August 30, 2024, OVSD introduced the new Interim General Manager to staff. The interim General Manager will oversee the Casitas Springs, Trusty Lane, North Rice Road, and Arbolada projects. Since then, staff have been working with the new interim General Manager and OVSD staff on the planning and design grant application, including budger, for the three priority SDAC projects in the Casitas Springs, Trusty Lane, and North Rice Road communities.

On September 16, 2024, staff visited Gorman Municipal Wastewater Treatment Plant with the staff from the Golden Valley Municipal Water District. The visit aimed to assess current instrumentation and control issues at the plant to gather information for future treatment plant upgrade. On September 25, 2024, staff organized a stakeholder meeting with the Golden Valley Municipal Water District and TA provider Moonshot Missions. Moonshot Missions is currently developing a needs assessment study to identify necessary treatment plant upgrades and will submit a TA Request to secure DFA funding.

Regional Programs Section

Section 401 Water Quality Certification and Wetlands Program

From September 1, 2024, to September 30, 2024, the Regional Board has received 6 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
9/9/2024	California Department of Parks and Recreation	Stokes Creek Culvert Removal & New Bridge
9/9/2024	Moorpark Property 67, LLC	Moorpark 67/North Ranch Residential Development Project
9/16/2024	Ventura County Public Works Agency - Watershed Protection	Routine Operations and Maintenance Program
9/17/2024	Ojai Valley Land Conservancy	Ventura River Watershed Riparian Resilience Program (NOI)
9/26/2024	Santa Clarita Valley Water Agency	Investigation of the Existing Honby Pipeline (NOI)
9/27/2024	Ventura County Public Works	Matilija Canyon Road Emergency Repairs (RGP 63)

From September 1, 2024 to September 30, 2024, the Regional Board has issued 3 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
9/7/2024	Southern California Regional Rail Authority (SCRRA)	Antelope Valley Line Capacity and Service Improvements Program – Canyon Siding Extension Project	WQC Active Under General Order
9/17/2024	Limoneira Lewis Community Builders, LLC	Santa Paula Street Bridge Crossing Project	WQC Signed
9/20/2024	Ventura County Watershed Protection District	Coyote Creek Pilot Channel	WQC Signed

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link: <u>401 Water Quality Certification | Los Angeles Regional</u> Water Quality Control Board

Ballona Wetlands Restoration

Staff in the TMDL and Wetland and Riparian Protection Unit continue to coordinate with other agencies concerning the Ballona Creek Wetlands Sediment and Invasive Exotic Vegetation TMDL and the proposed Ballona estuary restoration. Further action by the Los Angeles Water Board is dependent on completion of the revised Environmental Impact Report (EIR) under the California Environmental Quality Analysis (CEQA) process.

Watershed Regulatory Section

On September 15 to 17, 2024, Watershed Regulatory Section staff joined the WateReuse California Annual Conference in Garden Grove, California. This event serves as an essential summit for California's water recycling community, offering a platform for education and knowledge exchange, and showcasing the latest innovations in water recycling research, design, operations and management. This year's conference focused on strategies for implementing direct potable reuse, source control and pretreatment, and research on constituents of emerging concern. In addition, the conference highlighted successes in nonpotable and indirect potable reuse, stakeholder engagement and partnerships, and stormwater capture. The insights and connections gained from the conference will support staff in making more informed regulatory decisions and further implement the state's recycled water initiatives.

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	9/17/24	AES Redondo Beach Generating Station	Termination Inspection	RL

- 2. Adoption/Issuance/Termination
 - a. A tentative Termination Order for Urchinomics USA, Inc. Channel Islands Urchin Co, LLC was distributed for a 30-day public comment period on September 9, 2024.
 - b. A revised dilution study for the LADWP Scattergood Generating Station was provided on September 10, 2024, based on the comments provided on May 13, 2024. The revised dilution study is currently under review.

Summary of General NPDES Permitting Activities

During the months of September 2024, there was one enrollment.

	General Construction & Project Dewatering NPDES Permit Activities						
No.	Discharger	Date Of Coverage	Date Of Revision	Date Of Termination			
1	Ventura County Watershed Protection District, Coyote Creek Pilot Channel Project At Camp Shafee Road, 800 S. Victoria Avenue, Ventura, California (NPDES No. Cag994004, Cl-10802)	9/20/2024					

Summary of General NPDES Permitting Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	9/27/2024	Monuments Investments LLC, 652-656 N. Huntley Drive, West Hollywood. CI-10661	Termination	NJ
2	9/27/2024	Robertson Court LLC, 645 N. Robertson Blvd, West Hollywood, (CI-10615)	Termination	NJ
3	9/27/2024	Long Beach Department of Public Works, Colorado Lagoon Open Channel Phase 2A Project, E. Colorado St./E. Elliot Roadway, (CI-10714)	Termination	NJ

For August 2024 staff conducted the following termination inspection.

Administrative Services Section

Personnel Report Staffing Level

As of November 21, 2024 the Los Angeles Water Board staffing level is 154 staff, including 142 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

Separations

Caroline Fritschle, Environmental Scientist with Regional Programs separated, effective October 31, 2024.