



Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

October 24, 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 October 2024 includes data for August 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 May	One (1) EPL was issued for a total of \$36,000
Table 5	EPLs Settled	Six (6) EPLs were issued for a total of \$75,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Fifty-one (51) cases with 874 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$201,000 in penalties collected in FY 24/25
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Notices of Non-Compliance (NNCs)	NNCs issued in the reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	August 2024	FY 2024/2025
Notices of Violation	29	83
Notices of Non-Compliance	3	3
Total	32	86

Table 2 – Formal Enforcement Actions

Action	August 2024	FY 2024/2025
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	7	25
Cleanup and Abatement Orders/Amendments	14	26
Underground Storage Tank H&S/13260 Directives	11	26
Total	32	77

Table 3 – Compliance Inspections

Action	August 2024	FY 2024/2025
NPDES (Major Permits)	1	2
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	4	6
Stormwater (Construction)	21	56
Stormwater (Industrial)	47	130
Stormwater (Municipal)	0	0
Total	73	194

Table 4 – EPLs Issued in August 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
City of Cerritos/ Cerritos Civic Center Parking	08/21/24	Effluent	\$36,000
Total	---	---	\$36,000

Table 5 – EPLs Settled in August 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Frontier Kemper Tutor Perini/Purple Line Extension	6/12/24	Effluent	8/08/24	08/27/24	\$3,000
Sentinel Peak Resources California, LLC/ Inglewood Oil Field	4/24/24	Effluent	7/31/24	08/21/24	\$36,000
HPG Management/ Burnside Apartments	11/15/23	Effluent	6/20/24	08/12/24	\$15,000
Los Angeles County Public Works/ West Coast Barrier Project – Unit 8	4/24/24	Effluent	6/20/24	08/07/24	\$3,000
Onni Atria L.P./ Atria West Building I	3/13/24	Effluent and Late Report	6/20/24	08/06/24	\$6,000
Ventura County Watershed Protection District, Arroyo Simi Stabilizer Replacement Downstream of Leta Yancy	3/27/24	Effluent	6/20/24	08/01/24	\$12,000
Total	---	---	---	---	\$75,000

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	51	874

Table 7– EPL Progress (NPDES) for August 2024

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY24/25)	Cumulative Number of Violations (FY24/25)
EPLs Issued	1	12	30	256
EPLs Settled	6	25	11	67
EPLs Withdrawn	10	0	10	0
Amount Collected to Date	---	---	\$201,000	---

Table 8 – Notices of Violation (NOVs) Issued in August 2024

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Galion's Castaic Corner	31515 Ridge Route Road, Castaic	08/07/24	Due immediately	N/A	Late Reports	Response not yet received
Elite Manufacturing Corp.	12143 Altamar Place, Santa Fe Springs	08/08/24	09/09/24	IGP	Failure to implement SWPPP and BMPs	Response not yet received
Hoffman Plastic Compounds	16616 Garfield Avenue, Paramount	08/08/24	09/09/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Porter Ranch Development	11280 Corbin Avenue, Northridge	08/08/24	09/09/24	CGP	Failure to implement BMPs	Response not yet received
Number 1 Recycling	12051 Branford Street, Sun Valley	08/14/24	09/13/24	IGP	Failure to submit level 2 ERA technical report	Response not yet received
PLE Section 2	Cities of Beverly Hills and Los Angeles	08/14/24	09/13/24	CGP	Failure to implement SWPPP and BMPs	Response received
Tierra Rejada Landfill	2291 Llevarancho Road, Simi Valley	08/14/24	Immediately	CAO	Failure to comply with Cleanup and Abatement Order	Response not yet received
YLM Auto Wrecking	722 Alpha Street, Duarte	08/14/24	09/13/24	IGP	Failure to submit level 2 ERA technical report	Response not yet received
Bombardier	16750 Schoenborn Street, North Hills	08/15/24	09/16/24	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Crown Recycling Services	9189 De Garmo Ave, Sun Valley	08/15/24	09/16/24	IGP	Failure to implement SWPPP and BMPs	Response not received yet

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
FTG Circuits Inc.	20750 Marilla Street, Chatsworth	08/15/24	09/16/24	IGP	Denial of No Exposure Certification	Response not yet received
Kitch Engineering	12320 Montague Street, Pacoima	08/15/24	09/16/24	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
MGM Granite & Marble	6871 Beck Avenue, North Hollywood	08/15/24	09/16/24	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Former Mobil Station	402 Atlantic Avenue, Long Beach	08/21/24	Due immediately	N/A	Late Reports	Response not yet received
Ace Clearwater Enterprises	1614 Kona Drive, Compton	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Allied Feather & Down Corporation	6905 Acco Street, Montebello	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Alloy Processing	1900 West Walnut Street, Compton	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Amada America, Inc.	14646 Northam Street, La Mirada	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
AMR Hawthorne	13933 Crenshaw Boulevard, Hawthorne	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
AOCLSC	3365 East Slauson Avenue, Vernon	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
BNSF La Mirada Facility	14503 Macaw Street, La Mirada	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
D&S Ingredient Transfer	5112 Alhambra Avenue, Los Angeles	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Grifols Worldwide Operations, Inc.	13111 Temple Avenue, City of Industry	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
JC Grinding Incorporated	10923 Painter Avenue, Santa Fe Springs	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Miller Milling Company LLC	5471 Ferguson Drive, Commerce	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Premier Meat Co.	5030 Gifford Avenue, Vernon	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
R&N Property	3666 East Olympic Boulevard, Los Angeles	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
SVD, Inc.	8088 San Fernando Road, Sun Valley	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Synear Foods USA	9601 Canoga Avenue, Chatsworth	08/22/24	09/23/24	IGP	Failure to develop a complete SWPPP	Response not yet received

Table 9– Notices of Non-Compliance (NNCs) Issued in August 2024

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Swedish Auto Dismantlers	12119 West Branford Street, Sun Valley	08/07/24	10/07/24	IGP	Failure to obtain coverage under the Industrial General Permit	Response received
Empire Restaurant & Market	908 North Eastern Avenue, Los Angeles	08/07/24	10/07/24	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Medsco Sheet Metal Fabrication	958 N. Eastern Avenue, Los Angeles	08/07/24	10/07/24	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received

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 August 2024 include the following:

1. On August 12, 2024, the Los Angeles Water Board received a document titled, *Second Quarter 2024 Remediation Progress Report*, for the former Kast Property Tank Farm. The report summarizes activities related to the remediation conducted from April to June 2024 such as monitoring of groundwater, light non-aqueous phase liquid (LNAPL) recovery and sub-slab soil vapor probe sampling; the outreach conducted with residents; and the operation and maintenance of the soil vapor extraction (SVE) system.
2. On August 20, 2024, monthly light nonaqueous phase liquid (LNAPL) removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
3. On August 21, 2024, the Los Angeles Water Board reviewed documents titled, *Sub-Slab Soil Vapor Monitoring Reports*, for eight properties located within the former Kast Property: 24419 Neptune Avenue, 24519 Ravenna Avenue, 24603 Marbella Avenue, 24623 Ravenna Avenue, 24727 Marbella Avenue, 24738 Neptune Avenue, 24744 Marbella Avenue, and 24829 Panama Avenue. The Los Angeles Water Board sent a concurrence email to Shell regarding findings within the reports.
4. To date the cleanup of 285 (100%) properties/homes are complete. The cleanup implementation status at the Carousel Tract are 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. 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 of 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 August 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 August 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 well ATF-21B in August 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/bio-sparge system was non-operational during August 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.

Site Cleanup (Remediation Section) August 2024 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Downey Business Center	Open - Assessment & Interim Remedial Action	9828 Firestone Boulevard., Downey	1513	Staff Letter	08/01/24	Geotracker Upload Requirements	85-90%
Former Berk Oil & Pacific Metal Craft	Open - Remediation	5614 Shull Street, Bell Gardens	0313	Fact Sheets - Public Participation	08/01/24	2024 August Project Update	95-100%
Precision Coil Spring	Open - Site Assessment	10107 Rose Street, El Monte	103.0287	Assessment Order - 13267 Requirement	08/01/24	Extension Request Approval	95-100%
Craneveyor Corporation	Open - Site Assessment	1524 Potrero Avenue., South El Monte	107.0777	Technical Correspondence	08/02/24	Office of Environmental Health Hazard Assessment Report	95-100%
D. A. Stuart Company	Open - Site Assessment	6715 Mckinley Avenue, Los Angeles	1182	Staff Letter	08/02/24	Geotracker Upload Requirements	95-100%
Former Sparks Pit	Open - Site Assessment	2626 East 26th Street, Vernon	SCP 1619	Time Extension	08/02/24	13267 Order Extension Request	NA
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	08/02/24	Amendment to Cleanup and Abatement Order No. R4-2022-0139	NA
Coast Plating	Open - Site Assessment	417 164th Street, Carson	1367	Time Extension	08/05/24	Work Plan Approval	90-95%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Clean-up and Abatement Order	08/05/24	Extension Request Approval	75-80%
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	0843	Time Extension	08/05/24	Response to Extension Request	70-75%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Whitcomb Plating	Open - Assessment & Interim Remedial Action	17855 East Valley Boulevard, City of Industry	105.0327	Staff Letter	08/05/24	Extension Request Review	85-90%
Pilot Chemical	Open - Remediation	11756 Burke Street, Santa Fe Springs	0383	Staff Letter	08/05/24	Extension Request Approval	90-95%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	08/06/24	Approval System O&M Plan	45-50%
Coldwater Cleaners	Open - Site Assessment	4360 Coldwater Canyon Avenue, Studio City	1417	Email Correspondence	08/06/24	Email Correspondence	45-50%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 West Rosecrans, Manhattan Beach	0348	Amendment to Order	08/06/24	Investigation Report Response	15-20%
Pedro Bras	Open - Site Assessment	1365 Obispo Avenue, Long Beach	1624	Letter - Notice	08/07/24	Geotracker Upload Requirements	70-75%
Bellwood Properties, LLC	Open - Site Assessment	Compton 4625 E Gage Avenue, Bell	1597	Site Visit / Inspection / Sampling	08/08/24	Site Inspection Report	85-90%
DFCU Promenade	Open - Site Assessment	10000 1/2 Apollo Drive, Downey	1605	Staff Letter	08/08/24	Geotracker Upload Requirements	75-80%
Former Oberthur Technologies Facility	Open - Remediation	3150 East Ana Street, Compton	1408	Staff Letter	08/08/24	Workplan Review	90-95%
Davis Fluorescents	Open - Remediation	8536 Venice Boulevard, Los Angeles	1121C	Amendment to Order	08/09/24	Workplan Review	55-60%
Honeywell Gardena Facility	Open - Remediation	17300 Western Avenue, Gardena	0688	Staff Letter	08/09/24	Extension Request Approval	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
J & V Auto Repair Services	Open - Site Assessment	4612 East Gage Avenue, Bell	1599	Site Visit / Inspection / Sampling	08/09/24	August 6, 2024 Site Inspection Report	85-90%
McDonald's USA	Open - Site Assessment	24650-60 Crenshaw Boulevard, Torrance	1608	Assessment Order - 13267 Requirement	08/09/24	Extension Request Approval	45-50%
Rikk Tang's Properties	Open - Site Assessment	4570 East Gage Avenue & 6412 Woodward Avenue, Bell	1604	Site Visit / Inspection / Sampling	08/09/24	July 17, 2024, Site Inspection Report	85-90%
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	0843	Staff Letter	08/12/24	Response to Assessment	70-75%
Country Cleaner	Open - Eligible for Closure	13215 Gladstone Avenue, Sylmar	0934	Assessment Order - 13267 Requirement	08/12/24	Extension Request Approval	65-70%
DFCU Promenade	Open - Site Assessment	10000 1/2 Apollo Drive, Downey	1605	Staff Letter	08/12/24	Sampling Workplan Conditional Approval	75-80%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	0541	Amendment to Order	08/12/24	Extension Request Approval	95-100%
Former Venus Laboratories	Open - Site Assessment	18903 South Main Street, Carson	1620	Time Extension	08/12/24	Time Extension Approval	90-95%
Garner Glass Company	Open - Site Assessment	177 South Indian Hill Boulevard, Claremont	101.0013	Fact Sheets - Public Participation	08/12/24	2024 Fact Sheet	60-65%
Mouren Laurens Oil	Open - Site Assessment	641 - 719 East Compton Boulevard, Compton	0023	Staff Letter	08/12/24	Site Occupancy Inquiry	95-100%
Neis Air Treatment Facility	Open - Assessment & Interim Remedial Action	2110 North San Fernando Road, Los Angeles	1226	Staff Letter	08/12/24	Monitoring Frequency Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Shell Los Angeles Refinery	Open - Remediation	2101 East Pacific Coast Highway, Wilmington	0230	Amendment to Order	08/12/24	Work Plan Approval	NA
Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Time Extension	08/12/24	Extension Request Approval	60-65%
North Gaffey Street Pipeline Release	Open - Site Assessment	1767 North Gaffey Street, San Pedro	1460	Staff Letter	08/13/24	Response to Request to Reduce Monitoring Frequency and Analyses	45-50%
V&M Aerospace, LLC	Open - Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Fact Sheets - Public Participation	08/13/24	Fact Sheet and Notice of Opportunity to Comment	95-100%
Former Parker Hannifin O-Seal Facility	Open - Remediation	10567 Jefferson Boulevard, Culver City	0706	Staff Letter	08/14/24	Work Plan Approval	50-55%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	08/14/24	Technical Report Review	NA
Honeywell International Corp.	Open - Remediation	9225 Aviation Boulevard, Los Angeles	0379	Staff Letter	08/14/24	Extension Request Approval	80-85%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 East 126th Street, Los Angeles	0374	Staff Letter	08/14/24	Report Extension	85-90%
M.C. Gill	Open - Site Assessment	4056 Easy Street, El Monte	103.016	Technical Correspondence	08/15/24	Office of Environmental Health Hazard Assessment Report	70-75%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	08/15/24	Review of Groundwater IRAP	70-75%
Rincon Island Onshore and Offshore Facility	Open - Site Assessment	5750 Pacific Coast Highway, Ventura	4968	Staff Letter	08/15/24	Geotracker Upload Requirements	NA
SFPP, L.P. Watson Station	Open - Site Assessment	20410 South Wilmington Avenue, Carson	1446	Time Extension	08/15/24	Extension Request Review	NA
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	0990	Staff Letter	08/15/24	Workplan Conditional Approval	85-90%
Arco Hathaway Terminal	Open - Site Assessment	2350 Obispo Avenue, Signal Hill	1167	Staff Letter	08/16/24	Time Extension Request	55-60%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Amendment to Order	08/16/24	Workplan Review	45-50%
The Grove at Farmers Market	Open - Verification Monitoring	6301 West Third Street, Los Angeles	0898	Staff Letter	08/16/24	Geotracker Upload Requirements	55-60%
Bellwood Properties	Open - Site Assessment	4625 East Gage Avenue, Bell	1597	Assessment Order - 13267 Requirement	08/19/24	Approval of Time Extension	85-90%
Royal Cleaners	Open - Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	08/19/24	Overdue Reports	85-90%
206 and 210 Slauson Avenue	Open - Eligible for Closure	206 and 210 West Slauson Avenue, Los Angeles	1457	Notification - Public Notice of Case Closure	08/20/24	Notice of Opportunity to Comment	95-100%
Bronze-Way Plating Facility	Open - Site Assessment	3432 East 15th Street, Los Angeles	1595	Staff Letter	08/20/24	Geotracker Upload Requirements	95-100%
Former Western Farm Service	Open - Remediation	1015 East Wooley Road, Oxnard	0452	Staff Letter	08/20/24	Work Plan Approval	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
JFL Electric /United Chemical	Open - Site Assessment	8251-8257 Compton Avenue, Los Angeles	0936	Clean-up and Abatement Order	08/20/24	Extension Request Approval	95-100%
B&G Sheet Metal, Inc.	Open - Site Assessment	9415 Gidley Street, Temple City	103.0605	Staff Letter	08/21/24	Geotracker Upload Requirements	40-45%
California Merchandising	Open - Site Assessment	3728 Rockwell Avenue., El Monte	103.6249	Staff Letter	08/21/24	Geotracker Upload Requirements	95-100%
Gehr Industries Facility	Open - Remediation	7400 Slauson Avenue, Commerce	1132	Staff Letter	08/21/24	Approval of Time Extension	95-100%
Greenfield Trading	Open - Site Assessment	10180 East Valley Boulevard, El Monte	103.0283	Staff Letter	08/21/24	Geotracker Upload Requirements	95-100%
Mouren Laurens Oil Company	Open - Site Assessment	641 - 719 East Compton Boulevard,	0023	Settlement Agreement	08/21/24	Site Access	95-100%
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Avenue, Hawthorne	1283	Amendment to Order	08/21/24	Work Plan Review	90-95%
Sukut Real Properties	Open - Site Assessment	4000 Arden Drive, El Monte	103.0049 B	Staff Letter	08/21/24	Geotracker Upload Requirements	95-100%
United Airlines Maintenance - Area A	Open - Site Assessment	7300 World Way West, Los Angeles	1162-A	Staff Letter	08/21/24	Sampling Modifications Response Letter	NA
United Airlines Maintenance Facility wide	Open - Site Assessment	6020 Avion Drive, Los Angeles	1162	Staff Letter	08/21/24	Sampling Modifications Response Letter	NA
Waymire Drum	Open - Assessment & Interim Remedial Action	7702 South Maie Avenue, Los Angeles	0215	Time Extension	08/21/24	Extension Request Approval	95-100%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Street Fifth Street, Oxnard	0253A	Letter - Notice	08/22/24	Notification of offsite Work	65-70%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
California Technical Plating	Open - Site Assessment	11533-11535 Bradley Avenue, San Fernando	1300N	Assessment Order - 13267 Requirement	08/23/24	Requirement for Technical Report	90-95%
Micro Matic USA	Open - Remediation	19791 Bahama Street, Northridge	0420	Staff Letter	08/23/24	Workplan Response	75-80%
Stainless Steel Products	Open - Site Assessment	2980 North San Fernando Boulevard., Burbank	104.1005	Staff Letter	08/23/24	Work Plan Approval	65-70%
Bonnie's Courtesy Cleaners	Open - Site Assessment	111 East Carson Street, Carson	0854	Assessment Order - 13267 Requirement	08/26/24	Approval of Time Extension	90-95%
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Staff Letter	08/26/24	Investigation Conditional Approval	45-50%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Boulevard, Suite 101, Los Angeles	0534	Amendment to Order	08/26/24	Time Extension Approval	85-90%
KMEP Carson Terminal	Open - Remediation	2000 East Sepulveda Boulevard, Carson	0045	Amendment to Order	08/26/24	Work Plan Review	NA
Alcoa Composites	Open - Remediation	13344 Main Street S, Los Angeles	0552	Technical Correspondence	08/27/24	Office of Environmental Health Hazard Assessment Report	90-95%
Former Aerol	Open - Remediation	3235 San Fernando Road., Los Angeles	112.5574	Technical Correspondence	08/28/24	Office of Environmental Health Hazard Assessment Report	95-100%
Hitco II Property	Open - Site Assessment	1600 West 135th Street, Gardena	1593	Staff Letter	08/28/24	Work Plan Review	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
House of Billiards	Open - Site Assessment	1901 Wilshire Boulevard, Santa Monica	1541	Staff Letter	08/28/24	Geotracker Upload Requirements	20-25%
Lilly Industrial Coatings	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	08/28/24	Extension Request Approval	95-100%
Continental Airlines LA	Open - Site Assessment	7300 World Way West, Los Angeles	0349A	Letter - Notice	08/30/24	Geotracker Upload Requirements	NA
Continental Airlines LA /AOC-7	Open - Site Assessment	7300 World Way West, Los Angeles	0349A	Letter - Notice	08/30/24	Geotracker Upload Requirements	NA
Crimson Pipeline-Norwalk Boulevard	Open - Site Assessment	Norwalk Boulevard & Adoree Street, Norwalk	1568	Staff Letter	08/30/24	Geotracker Upload Requirements	85-90%
Crimson Pipeline - 1849 Obispo Avenue	Open - Remediation	1849 Obispo Avenue, Signal Hill	1616	Staff Letter	08/30/24	Geotracker Upload Requirements	55-60%
Crimson Pipeline Artesia	Open - Site Assessment	Artesia Boulevard, Long Beach	1526	Staff Letter	08/30/24	Geotracker Upload Requirements	95-100%
DSA Properties - 3160 El Segundo	Open - Site Assessment	3160 West El Segundo Boulevard, Hawthorne	1547	Staff Letter	08/30/24	Geotracker Upload Requirements	90-95%
Eaton Corp	Open - Remediation	2338 Alaska Avenue, El Segundo	0943	Staff Letter	08/30/24	Approval of Time Extension	NA
Former Hydroflight Facility	Open - Verification Monitoring	17939 E Rowland Street, City of Industry	105.0123	Staff Letter	08/30/24	Geotracker Upload Requirements	75-80%
Former Deluxe Cleaners	Open - Site Assessment	13749-13753 Van Nuys Boulevard, Pacoima	1300V	Staff Letter	08/30/24	Geotracker Upload Requirements	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Michaels Cleaners	Open - Site Assessment	8736 South Sepulveda Boulevard, Los Angeles	1462	Staff Letter	08/30/24	Geotracker Upload Requirements	35-40%
Gold Star Plating	Open - Site Assessment	7222 Varna Avenue, North Hollywood	111.0494	Staff Letter	08/30/24	Geotracker Upload Requirements	95-100%
LAX - Continental Airlines Maintenance Facility	Open - Site Assessment	7300 W World Way, Los Angeles	0349B	Letter - Notice	08/30/24	Geotracker Upload Requirements	NA
Lockheed A-1 East	Open - Site Assessment	3401 West Empire Avenue, Burbank	104.5154	Staff Letter	08/30/24	Geotracker Upload Requirements	90-95%
Lockheed A-1, B85, Lots 16,16A	Open - Site Assessment	3220 West Thorton, Burbank	104.1165	Staff Letter	08/30/24	Geotracker Upload Requirements	90-95%
Lockheed Plant A1-South	Open - Remediation	2311 North Hollywood Way., Burbank	104.0675	Staff Letter	08/30/24	Geotracker Upload Requirements	55-60%
Los Angeles	Open - Site Assessment	1 World Way, Los Angeles	T1000001 2773	Letter - Notice	08/30/24	Geotracker Upload Requirements	NA
Marathon Pipeline	Open - Site Assessment	16317 Garfield Avenue, Paramount	1591	Staff Letter	08/30/24	Geotracker Upload Requirements	95-100%
Michael Stars	Open - Assessment & Interim Remedial Action	12955 Chadron Avenue, Hawthorne	1583	Staff Letter	08/30/24	Geotracker Upload Requirements	90-95%
Pacific Pipeline 2000	Open - Site Assessment	3201 Walnut Avenue, Signal Hill	1104	Staff Letter	08/30/24	Geotracker Upload Requirements	90-95%
Quick Cleaners	Open - Assessment & Interim Remedial Action	18517 Avalon Boulevard, Carson	1441	Letter - Notice	08/30/24	Geotracker Upload Requirements	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Rantec Microwave Systems, Inc.	Open - Remediation	24003 Ventura Boulevard, Calabasas	1298	Time Extension	08/30/24	Extension Request Review	25-30%
Reuland Electric Company	Open - Verification Monitoring	17969 East Railroad St., City of Industry	105.0238	Staff Letter	08/30/24	Geotracker Upload Requirements	75-80%
SFPP, LP Pipeline	Open - Site Assessment	Garfield Avenue and Jackson Street, Paramount	1592	Staff Letter	08/30/24	Geotracker Upload Requirements	95-100%
Signal Hill Petroleum - Hilltop	Open - Verification Monitoring	2200 Skyline Drive, Signal Hill	1029	Staff Letter	08/30/24	Geotracker Upload Requirements	55-60%
Terminal 6 LAX	Open - Site Assessment	600 World Way, Los Angeles	1325C	Letter - Notice	08/30/24	Geotracker Upload Requirements	NA
Torrance Valley Pipeline	Open - Assessment & Interim Remedial Action	2800 South Sepulveda, Los Angeles	1598	Staff Letter	08/30/24	Geotracker Upload Requirements	40-45%
United Airlines Maintenance - Area A	Open - Site Assessment	7300 World Way West, Los Angeles	1162-A	Letter - Notice	08/30/24	Geotracker Upload Requirements	NA
United Airlines Maintenance Area B 2	Open - Site Assessment	6020 Avion Way, Los Angeles, Ca	1162-B	Letter - Notice	08/30/24	Geotracker Upload Requirements	NA
Wontronics/Hi Electronics	Open - Site Assessment	2945 Denby Avenue, Los Angeles	112.0304 B	Staff Letter	08/30/24	Geotracker Upload Requirements	70-75%
Young Electronics Company, Inc.	Open - Site Assessment	7341 Greenbush, North Hollywood	1300O	Staff Letter	08/30/24	Geotracker Upload Requirements	95-100%

Underground Storage Tank Section

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

Circle K #2211315/Mobil #18-LQG, Los Angeles (Case No. 900040116A)

Compton High School, Compton (Case No. R-70693)

Exxon #7-3591 (Former), Athens (Case No. I-03027)

Foua D N Dagher, Montecito Heights (Case No. 900310270)

Kamdat Investment, Inc., La Puente (Case No. R-66664)

Quixtop, Industry (Case No. R-06038)

Shell (Former Texaco), Long Beach (Case No. 908070316A)

Snyder Diamond, Santa Monica (Case No. 904040489)

For the case closure sites above, a total of 94,751 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 3,180 tons of impacted soil were excavated and removed. In addition, 40,236 gallons of impacted groundwater and 531 gallons of free product were removed.

Corrective Action Plan for Leaking Underground Fuel Storage Tank Site was received for the Reporting Period: August 1 through August 31, 2024

Gallions Castaic Corner, Castaic, (Case No. R-06569)

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

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through August 31, 2024, are listed in Tables 1 and 2.

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

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
May	5	10	13	23	51
June	0	7	16	28	51

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
July	9	15	12	32	68
August	8	13	8	25	54
Total	36	111	92	232	471

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
Total	18,023	471,173

Surface Water Division

Groundwater Permitting & Land Disposal Section

No report at this time. A report on activities in August and September will be included in the November Executive Officer Report.

Regional Programs Section

Section 401 Water Quality Certification and Wetlands Program

From August 1, 2024, to August 31, 2024, the Regional Board has received 13 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
8/2/2024	Los Angeles County Public Works	The Old Road Over Santa Clara River and Southern Pacific Transportation Company Bridge
8/12/2024	SubCom LLC	Los Angeles Cable Hub Phase III Cable System
8/13/2024	City of Los Angeles Bureau of Engineering Bridge Improvement	Sunnynook Pedestrian Bridge Repairs Project (NOI)
8/15/2024	Pepperdine University	Pepperdine University Flood Control Maintenance
8/20/2024	Ventura County Transportation Commission	Railroad Bridge Damage Over Sespe Creek Overflow (RGP 63)
8/21/2024	California Department of Transportation	State Route 33 Emergency Repair at Matilija Creek (RGP 63)
8/23/2024	Los Angeles Department of Water and Power	Adelanto-Toluca Line 1 Reconductoring Project
8/26/2024	LA County Metropolitan Transportation Authority	LA Metro Southeast Gateway Line Geotechnical Investigation Los Angeles River (NOI)
8/26/2024	LA County Metropolitan Transportation Authority	LA Metro Southeast Gateway Line Geotechnical Investigation Rio Hondo (NOI)
8/26/2024	LA County Metropolitan Transportation Authority	LA Metro Southeast Gateway Line Geotechnical Investigation San Gabriel (NOI)
8/26/2024	Southern California Edison	Catalina 4th of July Cove Water Pipeline Repair (RGP 63)
8/27/2024	Wishtoyo Chumash Foundation	Turner Ditch Water Diversion Maintenance Project
8/30/2024	Ventura County Public Works Agency-Watershed Protection District (VCPWA-WPD)	Santa Clara River Levee Improvements Downstream of Union Pacific Railroad (SCR-3) Project – Phase 2

From August 1, 2024, to August 31, 2024, the Regional Board has issued 4 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
8/5/2024	Rudy Rezzadeh	Bridge Rebuild at 6038 Ramirez Canyon Road Project (General WDR)	WQC Active Under General Order
8/7/2024	Forestar Chatsworth, LLC	Deerlake Ranch Revised Phase 3	WQC
8/7/2024	Southern California Edison	CEMA NC Red Mountain Project 2 Emergency Road Repair (RGP 63)	NOA
8/7/2024	City of Santa Clarita Public Works	Lost Canyon Road Bridge Emergency Sediment Removal Project (RGP 63)	NOA -

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link: [401 Water Quality Certification | Los Angeles Regional 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 December 19, 2023, the State Water Resources Control Board adopted California's direct potable reuse (DPR) regulations, which allows public water agencies to place highly purified recycled water directly into a public water system or into a raw water supply source immediately upstream of a drinking water treatment plant. The regulation was approved by the Office of Administrative Law and filed with the Secretary of State on August 6, 2024, and will be effective October 1, 2024. The DPR permits will be administered by the Division of Drinking Water, which will work collaboratively with the regional water boards to incorporate other regional, state and federal requirements.

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	8/7/24	City of Simi Valley - Simi Valley WQCP	Pre-permitting Inspection	DT
2	8/14/24	Water Replenishment District of Southern California	Pre-permitting Inspection	ALT
3	8/29/24	Owens-Brockway Glass Container Inc.	Pre-permitting Inspection	AV

2. Adoption/Issuance/Termination

- a. A revised ROWD was submitted by the City of Camarillo on August 19, 2024. The Camarillo WRP ROWD was deemed complete on September 24, 2024.
- b. A revised ROWD was submitted by the City of Thousand Oaks on August 22, 2024. The ROWD was deemed complete on August 30, 2024.
- c. A tentative NPDES permit for the Newhall Ranch WRP was distributed for a 30-day public comment period on September 16, 2024. Comments on the tentative Order are due on October 16, 2024. This item is scheduled to be considered at the November 21, 2024, Board hearing.
- d. A tentative NPDES permit for the Simi Valley WQCP was distributed for a 30-day public comment period on September 16, 2024. Comments on the tentative Order are due on October 16, 2024. This item is scheduled to be considered at the November 21, 2024, Board hearing.
- e. An ROWD submittal for the Pebbly Beach Desalination Plant in Avalon, CA by the Southern California Edison Company on July 25, 2024. The application was reviewed and deemed complete on August 7, 2024.

Summary of General NPDES Permitting Activities

During the months of August 2024, there were five enrollments and one termination of enrollments.

General Construction & Project Dewatering NPDES Permit Activities				
No.	Discharger	Date Of Coverage	Date Of Revision	Date Of Termination
1	LACMTA– Interstate 5 HOV Capacity Enhancement Project, Valencia, Ca (CI–10716)	8/14/2024	---	---
2	LACMTA–Interstate 5 HOV Capacity Enhancement Project #2, Valencia, Ca, NPDES No. CAG994004, CI–10795)	8/14/2024	---	---
3	Vilma Hood—1664 Malcolm Avenue Project, 1664 Malcolm Avenue, Los Angeles, California (Order No. R4-2018-0125, NPDES No. CAG994004, CI-10662)	---	---	8/14/2024
4	7771 Beverly LLC, 7771 Beverly Apartments, Los Angeles, California (NPDES No. CAG994004, CI-10763)	8/14/2024	---	---
5	Requirements—May-Ling Yu—La Elle Apartments, 939 Palm Avenue, West Hollywood, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10792)	8/22/2024	---	---
6	Los Angeles Department Of Water And Power (LADWP), Unit 8 Second Gap Connection Pipeline Project, Wilmington, Ca (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10794)	8/22/2024	---	---

Summary of General NPDES Permitting Inspections

For August 2024 staff conducted the following termination inspection.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	8/6/2024	8920 Sunset Boulevard LLC, 8920 Sunset Boulevard, West Hollywood (CI-10536)	Termination	VBC

Administrative Services Section

Personnel Report Staffing Level

As of October 24, 2024, the Los Angeles Water Board staffing level is 155 staff, including 143 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

New Hires

Laura Le, Water Resource Control Engineer with Watershed Regulatory, effective October 7, 2024.

Separations

Megan Kung, Research Data Specialist II with Regional Programs separated, effective September 26, 2024.