



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

September 10, 2020

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.

GROUND WATER DIVISION
Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Chief
Remediation Section – Dr. Arthur Heath, Section Chief
Underground Storage Tanks Section – Dr. Yue Rong, Section Chief

SURFACE WATER DIVISION
Jenny Newman, Assistant Executive Officer

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Chief
Regional Programs Section – Dr. LB Nye, Section Chief
Watershed Regulatory Section – Cris Morris, Section Chief

ADMINISTRATIVE SERVICES SECTION
Puja Vats, Administrative Officer

PUBLIC PARTICIPATION PROGRAM
Susana Lagudis, Environmental Justice and Tribal Coordinator

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Ground Water Division

Compliance and Enforcement Section

The Enforcement Report for September 2020 includes data for June and July 2020 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 4a	Expedited Payment Letters Issued (EPLs)	Eight (8) EPLs were issued in June 2020, for a total of \$336,000.
Table 4b	Expedited Payment Letters Issued (EPLs)	Four (4) EPLs were issued in July 2020, for a total of \$45,000.
Table 5a	EPLs Settled (June 2020)	Five (5) EPLs were settled in June 2020, for a total of \$114,000.
Table 5b	EPLs Settled (July 2020)	One (1) EPL was settled in July 2020, for a total of \$6,000.
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Fifty-four (54) cases with 459 violations subject to MMPs remain unresolved.
Table 7a	EPL Progress (NPDES): FY 19/20 (June 2020 Data)	\$696,000 in penalties were collected to date in FY 19/20.
Table 7b	EPL Progress (NPDES): FY 20/21 (July 2020 Data)	\$6,000 in penalties were collected to date in FY 20/21.
Table 8	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
Table 9	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 10a and 10b	Stormwater Compliance Outstanding Enforcement Issues	The tables list stormwater NOVs that are unresolved. The information is arranged by permit type industrial and/or construction.

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 9 list enforcement actions taken by the Compliance and Enforcement Section.
- Table 10a and b list unresolved stormwater NOVs for industrial and construction facilities, respectively.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	June 2020	FY 2019/2020	July 2020	FY 2020/2021
Notices of Violation	24	763	45	45
Notices of Non-Compliance	0	315	15	15
Total	24	1078	60	60

Table 2 – Formal Enforcement Actions

Action	June 2020	FY 2019/2020	July 2020	FY 2020/2021
Administrative Civil Liability Complaints	0	11	0	0
Notices to Comply	0	22	0	0
Water Code §13267 Orders	24	212	26	26
Clean Up and Abatement Orders/Amendments	7	145	4	4
H&S/13260 Directives	6	41	19	19
Total	37	431	49	49

Table 3 – Compliance Inspections

Action	June 2020	FY 2019/2020	July 2020	FY 2020/2021
NPDES (Major Permits)	15	29	0	0
NPDES (Minor Individual Permits)	2	10	0	0
NPDES (Minor General Permits)	5	35	0	0
Stormwater (Construction)	39	515	18	18
Stormwater (Industrial)	12	577	6	6
Stormwater (Municipal)	0	5	0	0
Total	73	1171	24	24

Table 4a – EPLs Issued (June 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
CA Dept of Transportation District 7 / Routh I-10 Pavement Rehab Project	06/17/20	Effluent	\$3,000
San Gabriel Basin Water Quality Authority / Former JAB Holdings Inc.	06/17/20	Effluent	\$3,000
TFX Aviation, Inc. / TFX Aviation Inc.	06/17/20	Effluent	\$6,000
Camarillo Sanitary District / Camarillo WRP	06/17/20	Effluent	\$24,000
Las Virgenes MWD/Tapia WRF	06/17/20	Effluent	\$60,000
City of Los Angeles Dept. Public Works/ Terminal Island WRP	06/17/20	Effluent	\$3,000
Century City Mall, LLC / Century City Mall	06/30/20	Effluent & Late Report	\$225,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Donald T. Sterling Corp. / Sterling Ambassador Towers	06/30/20	Effluent	\$12,000
Total	---	---	\$336,000

Table 4b – EPLs Issued (July 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Douglas Emmet 2008, LLC/ 8383 Wilshire	07/30/20	Effluent	\$6,000
Masselin Manor, A California Limited Partnership/Masselin Park West	07/30/20	Effluent	\$3,000
TREA Wilshire Rodeo, LLC / Wilshire Rodeo Plaza	07/30/20	Effluent	\$30,000
California Department of Water Resources/William E. Warne Power Plant	07/30/20	Effluent	\$6,000
Total	---	---	\$45,000

Table 5a – EPLs Settled (June 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
G & L 436 Bedford, LLC c/o Welltower Inc./ Office Building Parking Garage	11/08/19	Effluent & Late Report	06/18/20	03/27/20	\$6,000
DivCo West/ DWF V 331 N Maple, LLC	01/16/20	Late Report	06/30/20	05/05/20	\$3,000
JLJ (USA) Properties LLC/ Diamondcrest Plaza	10/17/19	Effluent	06/30/20	02/27/20	\$6,000
Douglas Emmett 2010, LLC/ 9601 Wilshire	10/12/17	Effluent	06/18/20	01/03/20	\$60,000
Douglas Emmett 2010, LLC/ 9601 Wilshire	06/28/19	Effluent	06/18/20	01/03/20	\$39,000
Total	---	---	---	---	\$114,000

Table 5b – EPLs Settled (July 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Witkoff	12/19/19	Effluent & Late Report	06/18/20	07/03/20	\$6,000
Total	---	---	---	---	\$6,000

Table 6 – Violations Subject to MMPs (June and July 2020)

Status	No. of Facilities	No. of Violations
Pending	54	459

Table 7a – EPL Progress (NPDES) for FY 19/20 (With June 2020 Data)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY19/20)	Cumulative Number of Violations (FY19/20)
EPLs Issued	8	112	37	346
EPLs Settled	5	38	25	232
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$696,000	---

Table 7b – EPL Progress (NPDES) for FY 20/21 (With July 2020 Data)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY20/21)	Cumulative Number of Violations (FY20/21)
EPLs Issued	4	15	4	15
EPLs Settled	1	2	1	2
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$6,000	---

Table 8 – Notices of Non-Compliance (NNC) Issued in June and July 2020

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Vons Safeway	3415 Boxford Ave., Commerce	07/06/20	09/07/20	CGP	Failure to Submit Annual Reports	Response not yet due
Five Boys Precision Machining	1516-A West Industrial Park Street, Covina	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Almac Precision Manufacturing, Inc.	1633 West San Fernando Road, Covina	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Cutting Edge Creative, LLC	8155 Byron Road, Whittier	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Gourmet India Food Company, LLC	12220 Rivera Road, Whittier	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
KBB Auto Parts	11210 Tuxford Street, Sun Valley	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
KDEK Corp.	12225 Woodruff Avenue, Downey	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Max Asie, Inc. DBA Franco American Textiles, Rosemead Thread & Supply	1051 Monterey Pass Road, Monterey Park	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Milli-Fab Inc.	1510-A Industrial Park Street, Covina	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
North Atlantic International Ocean Carrier	235 W. 140th Street, Los Angeles	07/06/20	9/7/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Password Enterprise, Inc.	3200 E. 29th Street, Long Beach	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Santa Fe Rubber Products, Inc.	12306 East Washington Boulevard, Whittier	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Tackle Specialties	1245 W. 132nd Street, Gardena	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
West-Bag, Inc.	1161 Monterey Pass Road, Monterey Park	07/06/20	09/07/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Table 9 – Notices of Violations (NOVs) Issued in June and July 2020

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Southwest Plating Company LLC	1344 West Slauson Avenue, Los Angeles	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response received
Elite Auto Parts	9944 Glenoaks Boulevard, Sun Valley	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response received
Schimmick's Dismantling	22704 Normandie Avenue, Torrance	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response received
Porche Foreign Auto Wrecking, Inc.	8935 South Alameda Street, Los Angeles	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response not received
All California Truck Auto Salvage & Dismantling, Inc	867 Alpha Street, Duarte	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response not received
75S Corp FMC Metals	800 East 62nd Street, Los Angeles	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Honda Foreign, Inc.	11975 Branford Street, Sun Valley	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response received
American Recycling International, Inc.	2931 East White Star Avenue, Anaheim	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response received
Cemex Construction Materials Pacific LLC.	4120 East Jurupa Street, Suite 202, Ontario	06/18/20	07/20/20	IGP	Incomplete Level 1 ERA Report	Response received
Asco Metals	13014 Los Nietos Road, Santa Fe Springs	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Astro Pak Corporation	12201 Pangborn Avenue, Downey	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Elite Manufacturing Corporation	12143 Altamar Place, Santa Fe Springs	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
JP Weaver Company	941 Air Way, Glendale	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Milan's Auto Dismantling	225 East Harry Bridges Boulevard, Wilmington	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Punch Press Products, Inc..	2035 51st Street, Vernon	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Carson Cogeneration Company	17171 Central Avenue, Carson	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Gamma 2	14505 South Main Street, Rosewood	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
GP Merger Sub, Inc.	9401 Ann Street, Santa Fe Springs	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
L & R Pallets	1530 South Bonnie Beach Place, Los Angeles	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
PABCO Paper	4460 Pacific Boulevard, Vernon	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
R27 Investment	12943 East Los Nietos Road, Santa Fe Springs	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Alpine Auto Parts, Inc.	11250 Tuxford Street, Sun Valley	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Foam Molders, Inc.	20004 State Road, Cerritos	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response received
J&R LPC Corporation	1903 Leafdale Avenue, South El Monte	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Marvin Engineering Company, Inc.	261 West Beach Avenue, Inglewood	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
RJ's Chipping and Grinding	355 West Alondra Boulevard, Rosewood	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Total Import Solution, Inc.	14700 Radburn Avenue, Santa Fe Springs	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Calpipe Industries	923 Calpipe Road, Santa Paula	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
LMW Enterprises LLC	12309 Telegraph Road, Santa Fe Springs	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Mosler Rock Ojai Quarry	1555 Highway 33, Ojai	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Oneway Auto Recycling LLC	3117 West Mission Road, Alhambra	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Santa Barbara Transportation dba MST, Los Angeles Facility	201 West Sotello Street, Los Angeles	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Santa Paula Tuboscope Inspection	106 East Santa Maria Street, Santa Paula	07/08/20	08/08/20	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff	Response not received
Las Virgenes Municipal Water District	4232 Las Virgenes Road, Calabasas	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
GS Roofing dba CertainTeed RPG	1431 West East Street, Wilmington	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Honda and Toyota Auto Parts	707 East Anaheim Street, Wilmington	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Angel's Dismantling	11128 Tuxford Street, Sun Valley	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Kramar's Iron and Metal, Inc.	8821 San Fernando Road, Sun Valley	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Active Recycling Company, Inc.	2000 West Slauson Avenue, Los Angeles	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
MV Transportation, Inc.	12776 Foothill Boulevard, Sylmar	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
J and D Auto	11178 Tuxford Street, Sun Valley	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Sheldon Auto Parts Dismantling	12135 Branford Street, Sun Valley	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Greenwood Motor Lines, Inc., dba RL Carriers	12200 Montague Street, Pacoima	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Dover Engineering Systems	12391 Montero Avenue, Sylmar	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Aerojet Rocketdyne of DE, Inc.	8900 Desoto Avenue, Canoga Park	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Rantec Microwave Systems, Inc.	31186 La Baya Drive, Westlake Village	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
K.C. Nissan Auto Dismantling	10967 Tuxford Street, Sun Valley	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
CJ Metals Recycling, Inc.	8973 Norris Avenue, Sun Valley	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Eagle Recycling	10825 Vanowen Street, North Hollywood	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Royal Adhesives Sealants LLC	800 East Anaheim Street, Wilmington	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
City of Ojai	408 South Signal Street, Ojai	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Real Plating, Inc.	1245 West Second Street, Pomona	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Mosler Rock Ojai Quarry	2280 Moonridge Avenue, Newbury Park	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
DCOR LLC	290 Maple Court, Ventura	07/30/20	08/31/20	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan	Response not yet due
Curio A Collection by Hilton	101 W. Valley Blvd., San Gabriel	06/18/20	07/20/20	CGP	Failure to Implement Adequate BMPs/SWPPP	Ongoing

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Downey Oasis	9553 Firestone Boulevard, Downey	06/18/20	07/20/20	CGP	Failure to Implement Adequate BMPs/SWPPP	Response received
Shopping at the Rose Lots 10 & 11	2181 North Rose Avenue, Oxnard	06/18/20	07/20/20	CGP	Failure to Implement Adequate BMPs/SWPPP	Ongoing
Trinity Plaza	SE Corner of Rose Avenue, Oxnard	06/18/20	07/20/20	CGP	Failure to Implement Adequate BMPs/SWPPP	Ongoing
A & A, Inc.	12031 Philadelphia Street, Whittier	06/18/20	07/20/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
Chip-Makers Tooling Supply, Inc.	7352 South Whittier Avenue, Whittier	06/18/20	07/20/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
Commercial Waste Services, Inc.	1530 Date Street, Montebello	06/18/20	07/20/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
Fifth Street Auto Salvage	501 Pacific Ave., Oxnard	06/18/20	07/20/20	IGP	Failure to Implement Adequate BMPs/SWPPP	Ongoing
JBL Cal Apparel, Inc.	657 Monterey Pass Road, Monterey Park	06/18/20	07/20/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
Union Technology Corporation	718 Monterey Pass Road, Monterey Park	06/18/20	07/20/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
VW Auto Inc.	10861 Vanowen Street, North Hollywood	06/18/20	07/20/20	IGP	Failure to Implement Adequate BMPs/SWPPP	Ongoing

STORMWATER COMPLIANCE - OUTSTANDING ENFORCEMENT ISSUES

These tables list stormwater NOV's that are unresolved. The information is arranged by permit type industrial and construction.

Table 10a – Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Hexpol Corporation	Fabricated Rubber Products	01/16/20	03/16/20	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Martinez Wood Pallets, Inc.	Wood Pallets and Skids	01/21/20	03/23/20	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
G & K Machine Company, Inc.	Industrial and Commercial Machinery and Equipment	02/07/20	04/07/20	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
California Truck Equipment Company	Truck and Bus Bodies	02/19/20	04/20/20	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Commercial Waste Services, Inc.	Scrap and Waste Materials	02/19/20	04/20/20	Failure to Obtain Coverage Under the Stormwater General Permit	Ongoing
LA Cores	Motor Vehicle Parts	02/05/20	03/06/20	Failure to Implement Adequate BMPs	Ongoing
Leos Welding Iron Works	Architectural and Ornamental Metal Work	02/10/20	04/10/20	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Valence Surface Technologies dba Coast Plating	Electroplating, Plating, Polishing, Anodizing, and Coloring	02/10/20	03/10/20	Incomplete/ Insufficient SWPPP/Deficient BMP Implementation	Ongoing
MW Equipment	Scrap and Waste Materials	02/18/20	03/19/20	Deficient BMP Implementation	Ongoing

Table 10b - Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Claremont Ni Residence	Construction	01/16/20	03/16/20	Past Due Annual Reports	Response not yet due
Hansen Lease Process Plant	Construction	01/21/20	02/21/20	Deficient SWPPP, Failure to Implement Adequate BMPs	Response not received
Oxnard School District	Construction	02/19/20	03/19/20	Deficient SWPPP/ Failure to Implement Adequate BMPs	Response not received
Garvey Garden Plaza	Construction	01/16/20	03/16/20	Deficient BMP Implementation Incomplete/ Insufficient SWPPP	Ongoing
Oakcrest Estates	Construction	01/17/20	02/17/20	Deficient BMP Implementation Incomplete/ Insufficient SWPPP	Ongoing
Heritage Homes	Construction	02/10/20	03/18/20	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	Ongoing
New Los Angeles Federal Courthouse	Construction	03/10/20	04/09/20	Late Report	Ongoing
Trinity Plaza	Construction	04/01/20	05/01/20	Incomplete/Insufficient SWPPP/ Deficient BMP Implementation	Ongoing

Monthly update on COVID requests for Relief from Water Board requirements.

Although the number of new requests for relief from Water Board requirements (Requests) have slowed, we continue to receive them from the regulated community seeking relief from permit and other regulatory requirements during the COVID pandemic.

Every Request is tracked, including when it was received as is the status of the Region's response. All Requests receive an email from staff acknowledging receipt of the Request and ask for more information if needed. Each Request is evaluated, and a response generated providing our assessment for relief based primarily on the expected effect of the proposed action on human health. Recommendations include extend or suspend requirements, extend comment due dates, delay Regional Board action; or to deny the Request.

Region 4 received 8 Requests in July and 2 in August bringing the total to 162. In total, we issued 119 responses, of which 91 Requests were approved, 28 denied and 16 are currently under evaluation. It is important to note that 27 of the Requests were withdrawn, meaning the requestor was able to comply with the requirement in a timely manner.

Remediation Section

Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson Dr. Teklewold Ayalew, (213) 576-6739 Site Cleanup Unit III

The activities related to the site investigation and cleanup work performed during the months of June and July 2020 include the following:

1. On June 12, 2020, the Regional Board received the *2020 First Semi Annual 2020 Semi-Annual Methane Monitoring Report: Methane Mitigation System at 378 East 249th Street*. The report presented the ninth methane monitoring event which consisted of three passive soil-gas vents, wall vents through the garage and two underground utility trench dams. No methane hazard was found during this monitoring event, and the building was found to be safe from methane hazards.
2. On June 22, 2020, the Regional Board released the *Summer 2020 Carousel Tract Community Update*. The update extended an invitation to the community to participate in the Los Angeles Water Board Meeting scheduled for July 9, 2020, where Regional Board staff, Shell Oil Company, and City of Carson presented an informational item on the progress of cleanup activities at the Carousel Tract.
3. On July 9, 2020, the Regional Board received the *Property-Specific Remediation and Construction Completion Report (PSRCCR)* for Cluster 10, 337 East 244th Street. The PSRCCR for Cluster 10 is being submitted separately because the subject property was purchased by Shell and renovated to house the Site-wide soil vapor excavation (SVE)/bioventing system manifold. The PSRCCR for Cluster 10 provides a summary of remedial actions implemented at the property.
4. On July 13, 2020, the Regional Board received the *First Semi-Annual 2020 Groundwater Monitoring Report, January through June 2020*. Constituent concentrations have varied by an order of magnitude in individual wells over the monitoring period since they were first installed and sampled. Many of the constituents of concern show an overall decrease in concentration.
5. On July 15, 2020, the Regional Board received the *Second Quarter 2020 Remediation Progress Report*. On March 20, 2020, restoration work at Cluster 14 and remediation work at Cluster 15 were suspended due to the State of California and County of Los Angeles "Stay at Home" orders issued to combat the COVID-19 pandemic. After a thorough review of the COVID-19 pandemic guidelines, work resumed on April 6, 2020 with a small crew performing restoration on Cluster 14 homes. Remediation work resumed on April 15, 2020 in Cluster 15. The Report summarizes remedial actions implemented including related testing, monitoring, property-specific remediation plans for Clusters 14 and 15, outreach activities, and a list of activities planned for the Third Quarter 2020.
6. On July 20, 2020, the Regional Board received the *First Semi-annual 2020 Soil Vapor Probe Sampling Report*, Carousel and Monterey Pines Neighborhoods. During this

event, eight shallow 1- and 1.5-foot probes were sampled successfully. Volatile organic compounds (VOCs) detected in the companion 5-foot samples were either not detected or detected at low or trace levels in the 1- and 1.5-foot samples. Methane was not detected in the 1- and 1.5-foot soil vapor probes during this event.

7. On July 20, 2020, the Regional Board received the *First Semi-annual 2020 Methane Monitoring of Accessible On- and Offsite Utility Boxes, Vaults, Storm Drains and Sewer Manholes, Carousel and Monterey Pines Neighborhoods Report*. During this event, AECOM conducted monitoring of 56 utility boxes, vaults, storm drains, and sewer manholes in the Carousel neighborhood, Monterey Pines, north side of Lomita Boulevard, and Island Avenue. During this event, methane was not detected at the 56 locations monitored and total organic vapors were not detected in 53 of the 56 locations monitored. Maximum concentrations of 6.2 parts per million of total organic vapor were measured from the offsite Cal Water Service box and a storm drain in the Island Avenue cul de sac.
8. To date the cleanup of 159 (~56 %) properties / homes have been completed. As of July 31, 2020, the status of the implementation of the cleanup at the Carousel Tract properties are as follows:

For Cluster 15:

- a. All remediation work including excavation and installation of remediation systems was completed on all homes in this cluster;
- b. Construction of the new property line block walls is underway;
- c. Preparing areas to install hardscape and will continue with daily concrete pours and masonry work to build all concrete surfaces like driveways, walkways, and patios, as well as courtyards and decorative walls;
- d. Projecting to finish all work on cluster 15 homes by Friday, October 2, 2020; and
- e. Shell has re-opened their outreach office at 337 E 244th St.; Shell's Community Outreach Coordinator will be available there for Carousel Tract residents.

*Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles
Dr. Teklewold Ayalew, (213) 576-6739 Site Cleanup Unit III*

The activities related to the environmental site investigation of the Former Athens Tank Farm during the months of June and July 2020 are summarized as follows:

1. On June 30, 2020, the Regional Board received the *Second Quarter 2020 Groundwater Monitoring Report*. Groundwater is monitored in two zones beneath the Site: (1) the shallow, potentially perched zone; and (2) the zone interpreted to

correspond to the Exposition Aquifer. Since monitoring began at the Site in January 2010, groundwater in the shallow water-bearing zone has been measured at depths ranging from 35.36 to 52.03 feet bgs, and groundwater in the deep water-bearing zone has been measured at depths ranging from 104.50 to 135.04 feet bgs. Total petroleum hydrocarbons as gasoline (TPH-g) and BTEX were not detected at or above laboratory reporting limits in samples from shallow wells in this monitoring event. Detectable concentrations of TPH and VOCs were measured in deep groundwater samples collected during this monitoring event.

2. On June 30, 2020, the Regional Board received the *Quarterly Soil Gas Monitoring Report – Second Quarter 2020*. Overall, probes with low concentrations or no detection of methane and benzene have remained low to not detected, while probes with higher concentrations of methane and benzene have exhibited variability in concentration. Overall, probes with low concentrations or no detection of methane have remained low to not detected, while probes with higher concentrations of methane have remained elevated. In general, probes with low concentrations or no detection of benzene have remained low to not detected.
3. On July 14, 2020, the Regional Board received the *Second Quarter 2020 Phase III Groundwater Remedial Progress Report*. This report presents the results of quarterly groundwater remedial progress conducted at the site. An increasing trend in dissolved oxygen occurred for the first few quarters after startup in each of the four sparge observation wells. During the past few quarters, elevated dissolved oxygen concentrations in these wells have been suppressed, suggesting increased consumption by microbes of the supplied dissolved oxygen. Well ATF-13B has been removed from the Sparge monitoring program, due to water-level fluctuations. The overall trend in dissolved benzene concentration in groundwater samples from observation wells is decreasing in the wells near the treatment zone. Estimated cumulative mass of VOCs as hexane removed this quarter is 15,809 pounds and cumulative total of 159,079 pounds.
4. On July 15, 2020, the Regional Board received the *Second Quarter 2020 Phase I/II Soil Vapor Extraction Remedial Progress Report*. To date, the Phase I/II treatment system has removed an estimated 603,380 pounds of volatile organic compounds (VOC-hexane equivalent) and 92,506 pounds of methane. On March 7, 2019, the phase I SVE thermal oxidizer system operations were shut down for the rebound response evaluation. A Phase I Soil Vapor Extraction Rebound Evaluation Report dated January 8, 2020 was submitted detailing the rebound response. On March 16, 2020, the Regional Board approved the shutdown with subsequent piping of, wells SVE-02 and SVE-11 that were added to the Phase II SVE extraction system.
5. The following is a summary of the County of Los Angeles EMJRP & former Ujima Village Apartments Redevelopment activities for the site:
 - a. Phase 1A construction and redevelopment activities is currently anticipated to be completed by September 2020.

- b. Re-installation of new vault over the west end of HRW-207 is complete; a concrete apron around the vault is anticipated to be completed by mid-August 2020.
 - c. Repair of SVE-03, damaged during backfill activities around the Water Diversion Plant, with County of Los Angeles, is underway.
 - d. On July 14, 2020, ExxonMobil and Kleinfelder conducted on-site meeting with County of Los Angeles, Los Angeles Engineering, Inc. (contractor awarded the Phase 1B redevelopment), and discussed the start of redevelopment/construction activities.
6. Summary of completed, ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I SVE

- a. The system continues to extract from wells SVE-02 and SVE-11 which are connected to the Phase II SVE system.

Phase II SVE

- a. The SVE system is operating and currently extracting from wells HRW-203 (all 3 screens), HRW-204 (all 3 screens), HRW-205 (all 3 screens), HRW-206 (all 3 screens), and from Phase I wells SVE-02 and SVE-11.
- b. As of May 28, 2020, approximately 603,380 pounds of VOCs and 91,460 pounds of methane have been removed from both SVE systems.

Phase III Systems

NAPL Recovery Trailer

- a. The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B;
- b. The NAPL Trailer is currently positioned over well ATF-28B;
- c. Tier I NAPL recovery as of May 29, 2020, using the NAPL Recovery Trailer was 936 gallons; and
- d. Tier II NAPL recovery as of May 29, 2020, using manual bailing was 287.86 gallons.

Air/Bio-Sparge System

- a. The system continues operation and collection of system performance data.
- b. down-hole sonde groundwater parameter data from the observation wells SVE well and down-gradient groundwater monitoring wells were downloaded, and

- c. Groundwater from SVE, observation wells and down gradient wells were collected and analyzed;
- System performance monitoring is scheduled for mid-August 2020; and
 - System data acquisition is scheduled for late-August 2020

SITE CLEAN UP PROGRAM ACTIVITIES

June 2020

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
11105 La Cienega Properties	Assessment & Interim Remedial Action	11105 S. La Cienega Blvd., Los Angeles	1125B	Amendment to Order	06/01/20	Review of Remediation Reports
17004 Alburdis - (APN 7035-022-049)	Site Assessment	17004 Alburdis Avenue, Artesia	1426	Staff Letter	06/08/20	Review of Responses
17004 Alburdis - (APN 7035-022-049)	Site Assessment	17004 Alburdis Avenue, Artesia	1426	Staff Letter	06/26/20	Approval of Vapor Intrusion Mitigation Plan
17004 Alburdis - (APN 7035-022-049)	Site Assessment	17004 Alburdis Avenue, Artesia	1426	Staff Letter	06/04/20	Review of Sub-Slab Soil Vapor Sampling Results
20245 Sunburst Street	Site Assessment	20245 Sunburst Street, Chatsworth	1485	Staff Letter	06/24/20	Review of Technical Reports and Approval of the Remedial Action Plan
Accurate Plating Facility (Former)	Site Assessment	1637 North Indiana St., Los Angeles	814	Amendment to Order	06/03/20	Covid-19 Response
Alcoa Composites, Inc.	Remediation	13344S. Main St., Los Angeles	552	California Land Reuse and Revitalization Agreement	06/22/20	Review of Analytical Results for Crushed Concrete and Approval of Crushed Concrete Reuse
Anco Metal Improvement Co. (Former)	Remediation	417 West 164th Street, Gardena	714	Assessment Order	06/29/20	Proposed Well Location Approval
Anco Metal Improvement Co. (Former)	Remediation	417 West 164th Street, Gardena	714	Technical Correspondence / Assistance / Other	06/22/20	Review of Proposed Soil Cleanup Goals

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Anco Metal Improvement Co. (Former)	Remediation	417 West 164th Street, Gardena	714	Assessment Order	06/29/20	Approval of Work Plan to Reconfigure off-site Wells
Applied Computer Controls Inc./Hartwell	Site Assessment	701 W Foothill Blvd., Azusa	108.0914	Staff Letter	06/29/20	Requirement for Indoor Air Sampling Workplan
B&G Sheet Metal, Inc.	Site Assessment	9415 Gidley St., Temple City	103.0605	Assessment Order	06/22/20	Requirement for Technical Report
Boeing - Parcel 1	Remediation	233 East Manville St., Compton	462	Staff Letter	06/05/20	Approval of Supplemental Well Installation Work Plan
Boeing C-6 Facility	Remediation	19503 S. Normandie Ave., Los Angeles	410	Staff Letter	06/19/20	Approval of Groundwater Monitoring Program
Brothers Paint Store	Site Assessment	8550 Venice Blvd., Los Angeles	1121B	Staff Letter	06/02/20	Review of Risk Assessment Report
BTC LII El Monte Logistics Center, LP	Site Assessment	3900 Arden Drive, El Monte	103.0049A	Cost Recovery Agreement / N. of Reimbursement	06/22/20	Oversight Cost Reimbursement Account
Bushee Cleaners	Site Assessment	2131 W. 182nd St., Torrance	1084	Staff Letter	06/22/20	Review of Indoor Air Assessment Report
Cameo Cleaners	Remediation	3650 Crenshaw Blvd., Los Angeles	545	Clean-Up Order	06/24/20	Time Extension
Chemoil Refinery (Former)	Site Assessment	2020 Walnut Avenue, Signal Hill	1391	Staff Letter	06/22/20	Approval of Work Plan
Chevron Terminal (Former)	Assessment & Interim Remedial Action	7201 E. Rosecrans S., Paramount	799	Assessment Order	06/01/20	Fremont-Review of Proposed Soil Cleanup Goals

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Chevron Terminal (Former)	Assessment & Interim Remedial Action	7201 E. Rosecrans St., Paramount	799	Assessment Order	06/02/20	Reply to Additional Subsurface Investigation Report
Coldwater Cleaners	Site Assessment	4360 Coldwater Canyon Avenue, Studio City	1417	Notice of Violation	06/04/20	Notice of Violation
ConocoPhillips Company, Los Angeles East Terminal # 0381	Assessment & Interim Remedial Action	13500 S. Broadway, Los Angeles	0627A	Staff Letter	06/17/20	Approval of Groundwater Monitoring Program
Cragar Wheel Facility (Former)	Site Assessment	19007 South Reyes, Compton	210	Staff Letter	06/08/20	Time Extension
Crimson Pipeline - Ventura Grove	Assessment & Interim Remedial Action	Hall Canyon Road, Ventura	1383	Assessment Order	06/22/20	Conceptual Site Model and Assessment Work Plan
Distinctive Industries	Site Assessment	2930 Vail Avenue, Commerce	1366	Cost Recovery Agreement / N. of Reimbursement	06/22/20	Cost Recovery Agreement
East Adjacent Properties of Hi-Shear Corporation	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1481	Assessment Order	06/29/20	Time Extension
East Adjacent Properties of Hi-Shear Corporation	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1481	Assessment Order	06/29/20	Time Extension
Eaton Corp (Former)	Site Assessment	2338 Alaska Ave., El Segundo	943	Staff Letter	06/05/20	Response to Comments

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Eaton Corp (Former)	Site Assessment	2338 Alaska Ave., El Segundo	943	Staff Letter	06/05/20	Review of First Quarter 2020 Groundwater Monitoring Report
Fashion Master Drycleaner	Site Assessment	1433 Huntington Dr., South Pasadena	115.0094	Staff Letter	06/17/20	Approval of Work Plan for Additional Site Assessment
Firestone Complete Auto Care	Site Assessment	20707 South Avalon Boulevard, Carson	1461	Staff Letter	06/26/20	Review of Feasibility Study
Fletcher Oil Refining Co.	Remediation	24721 S. Main St., Carson	0451A	Staff Letter	006/1/20	Approval of Remedial Action Plan
Former Sweds Cleaners	Site Assessment	8841 East Las Tunas Drive, Temple City	115.0563	Technical Correspondence / Assistance / Other	06/24/20	office of Environmental Health Hazard Assessment Review Memo
Former All-Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	06/12/20	Technical Reports
Former Castrol Branded Vernon Plant	Site Assessment	5511 District Blvd., Vernon	1449	Staff Letter	06/17/20	Conceptual Site Model and Data Gaps Assessment
Former Chevron Marine Terminal	Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Staff Letter	06/08/20	Time Extension

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Former Mobil Gas Station (Long Beach)	Site Assessment	4542 E. Pacific Coast Hwy, Long Beach	1504	Staff Letter	06/05/20	Review of Soil Investigation and Supplemental Soil Vapor and Groundwater Assessment Report
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard	253	Clean-Up Order	06/29/20	Technical Reports
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard	253	Fact Sheets - Public Participation	06/15/20	Fact Sheet
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard	253	Fact Sheets - Public Participation	06/12/20	Fact Sheet (English And Spanish)
Former Pneumo Abex Aerospace	Assessment Interim Remedial Action	3151 West Fifth St., Oxnard	253	Clean-Up Order	06/29/20	Workplan
Former Quick N Clean Cleaners (Long Beach)	Site Assessment	4618 E. Pacific Coast Hwy, Long Beach	1505	Staff Letter	06/01/20	Review of Assessment Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Public Advisory	06/22/20	Community Update
Former SoCal Uniform Rental	Site Assessment	722-724 W. Santa Anita Street, San Gabriel	115.0014	Technical Correspondence / Assistance / Other	06/15/20	Review of Investigation
Former Union Oil Harbor Pipelines	Assessment & Interim Remedial Action	Front Street, San Pedro	1277	Assessment Order	06/29/20	Review of Workplan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Former Valence Surface Technologies	Site Assessment	417 164th Street, Carson	1367	Assessment Order	06/15/20	PFAS Workplan
Former Valence Surface Technologies	Site Assessment	417 164th Street, Carson	1367	Assessment Order	06/21/20	PFAS Workplan
Former Western Farm Service (Crop Production Services Inc.)	Remediation	1015 East Wooley Road, Oxnard	452	Staff Letter	06/12/20	Time Extension
Fremont Cleaners	Assessment & Interim Remedial Action	690 Ventura Rd., Oxnard	842	Technical Correspondence / Assistance / Other	06/02/20	Proposed Soil Cleanup Goals
GATX - GX 145 Pipeline	Remediation	Santa Fe Avenue Near Compton Creek, Rancho Dominguez	0532B	Amendment to Order	06/05/20	Draft Amended Cleanup and Abatement Order
Graphic Research Inc.	Site Assessment	9334 Mason Ave., Chatsworth	509	Staff Letter	06/12/20	Review of Soil Vapor Investigation Work Plan
Gregg Industries (Former - 10675)	Site Assessment	10675 Hickson Street, El Monte	103.0148	Email Correspondence	06/16/20	Response to Comments
Henry Company	Remediation	2911 Slauson Ave., Huntington Park	1093	Staff Letter	06/08/20	Review of Northern Parcel Focused Area Remedial Action Work Plan
Hermetic Seal Corp.	Site Assessment	4232 Temple City Blvd., Rosemead	103.0172	Letter - Notice	06/03/20	Covid-19 Response
Hi-Shear Corporation	Remediation	2600 Skypark Drive, Torrance	218	Amendment to Order	06/01/20	Comments on Vapor Intrusion Response Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Hi-Shear Corporation	Remediation	2600 Skypark Drive, Torrance	218	Notification - Public Participation Document	06/01/20	Fact Sheet
Hi-Shear Corporation	Remediation	2600 Skypark Drive, Torrance	218	Amendment to Order	06/24/20	Comments on onsite Indoor Air Assessment
Hollyway Cleaners	Site Assessment	1157 Echo Park Ave., Los Angeles	75	Access Agreement	06/24/20	Access Request Letters
Home Depot – ITT Aerospace Controls Div.	Remediation	1200 South Flower Street, Burbank	109.0582	Assessment Order	06/24/20	PFAS Workplan
Honeywell Site A	Assessment & Interim Remedial Action	2525 W. 190th St., Torrance	1043	Staff Letter	06/10/20	Additional offsite Groundwater Investigation
J Stanley Klein Trust Property	Remediation	10769 Pico Blvd., Los Angeles	1014	Technical Correspondence / Assistance / Other	06/02/20	office of Environmental Health Hazard Assessment Review Memo
JRC Industries	Site Assessment	11804 Wakeman Street, Santa Fe Springs	1401	Staff Letter	06/08/20	Metals Workplan Approval Letter
Liberty Cleaners	Site Assessment	11460 Gateway Blvd., Los Angeles	777	Staff Letter	06/09/20	Request for Excavation Plan
Mole Richardson Company	Assessment & Interim Remedial Action	937 N. Sycamore Ave., Hollywood	679	Staff Letter	06/29/20	Time Extension
Mouren Laurens Oil Co.	Site Assessment	641 - 719 East Compton Blvd., Compton	23	Clean-Up Order	06/19/20	Soil Vapor Sampling Work Plan Approval

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
New Century Industries, Inc.	Site Assessment	7231 East Rosecrans Avenue, Paramount	0799A	Assessment Order	06/03/20	Review of Indoor Air Sampling Report-
Northrop Aircraft Division	Remediation	1515 Rancho Conejo Boulevard, Newbury Park	252	Staff Letter	06/01/20	Time Extension
Pacific Valves	Site Assessment	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	06/19/20	Approval of offsite Soil Vapor Investigation Work Plan
Precision Specialty Metals	Site Assessment	3301 Medford St., Los Angeles	881	Staff Letter	06/16/20	Review of Soil Management Plan
Rantec Microwave Systems, Inc. (Former)	Site Assessment	24003 Ventura Boulevard, Calabasas	1298	Staff Letter	06/02/20	Cleanup Workplan
Rantec Microwave Systems, Inc. (Former)	Site Assessment	24003 Ventura Boulevard, Calabasas	1298	Assessment Order	06/24/20	Requirement for Additional Assessment
Richard K. Squire Trust	Remediation	11100 Hindry Avenue, Los Angeles	1125C	Amendment to Order	06/01/20	Review of Remediation Reports
Rockwell - Catalina Yachts	Remediation	21200 Victory Blvd., Woodland Hills	0237C	Notification - Public Participation Document	06/15/20	Opportunity to Comment Letter and Fact Sheet - Spanish Version
Rockwell - Catalina Yachts	Remediation	21200 Victory Blvd., Woodland Hills	0237C	Notification - Public Participation Document	06/15/20	Opportunity to Comment Letter and Fact Sheet - English Version

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Royal Cleaners	Site Assessment	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	06/05/20	Time Extension
Shell Los Angeles Refinery	Remediation	2101 E. Pacific Coast Hwy, Wilmington	230	Amendment to Order	06/15/20	Approval of Remedial Investigation Report
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Petition of Agency	06/11/20	Petition
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Petition of Agency	06/11/20	Petition
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Petition of Agency	06/11/20	Petition
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Petition of Agency	06/11/20	Petition
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Petition of Agency	06/10/20	Petition
Stauffer Chemical (Former)	Assessment & Interim Remedial Action	3200 026th Street, Vernon	472	Assessment Order	06/29/20	Review of Proposed Modifications to Groundwater Sampling and Analysis Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
T & C Cleaners	Assessment & Interim Remedial Action	6015 South Rosemead Boulevard, Pico Rivera	619	Clean-Up Order	06/22/20	Review of off-site Soil Vapor Sampling
United Production Serv. (Oxy Petroleum)	Remediation	1855 Carrion Road, La Verne	101.0077	Clean-Up Order	06/22/20	Groundwater Monitoring Modifications
V&M Aerospace, LLC (Former V & M Plating)	Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Clean-Up Order	06/15/20	Review of Site Assessment Work Plan
Watch Holdings, LLC/Raytheon Company	Assessment & Interim Remedial Action	11200 Hindry Avenue, Los Angeles	1125A2	Amendment to Order	06/01/20	Review of Remediation Reports
Whittier Plaza	Assessment & Interim Remedial Action	16238 E. Whittier Blvd., Whittier	763	Notice of Violation	06/05/20	Notice of Violation
Whittier Plaza	Assessment & Interim Remedial Action	16238 E. Whittier Blvd., Whittier	763	Notice of Violation	06/05/20	Notice of Violation
Witco Southwest Facility	Remediation	19530 South Alameda Street, Rancho Dominguez	562	Staff Letter	06/15/20	Time Extension

July 2020

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
17004 Alburdis - (APN 7035-022-049)	Site Assessment	17004 Alburdis Avenue, Artesia	1426	Staff Letter	07/15/20	Draft Cleanup and Abatement Order
Alcoa Composites, Inc.	Remediation	13344 S. Main St., Los Angeles	552	California Land Reuse and Revitalization Agreement	07/13/20	Approval of Final Response Plan and on-Site Soil Reuse
Alcoa Composites, Inc.	Remediation	13344 S. Main St., Los Angeles	552	Staff Letter	07/27/20	Approval of Workplan Addendum Additional Site Assessment and Requirement for a Technical Report
Alondra Industrial Park	Remediation	15524 Carmenita Rd., Santa Fe Springs	255	13267 Monitoring Program	07/21/20	Response to No-Purge Groundwater Sampling Work Plan
Arco Vinvale Tank Farm	Remediation	8601 S. Garfield Ave., South Gate	55	Time Extension	07/13/20	Time Extension
Arden Drive Properties	Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Staff Letter	07/13/20	Time Extension
B&G Sheet Metal, Inc.	Site Assessment	9415 Gidley St., Temple City	103.0605	Petition of Agency	07/21/20	Petition
BCO - Patrick Carpets	Site Assessment	172 East Manville St., Compton	637	Staff Letter	07/03/20	Request for Submittal of Remediation Plan
BCO - Patrick Carpets	Site Assessment	172 East Manville St., Compton	637	Staff Letter	07/14/20	Report Response

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	07/30/20	office of Environmental Health Hazard Assessment Memo
Bonnie's Courtesy Cleaners	Site Assessment	111 E. Carson Street, Carson	854	Assessment Order	07/20/20	Time Extension Approval
Brown Jordan Co.	Site Assessment	9860 Gidley St., El Monte	103.0059	Amendment to Order	07/21/20	Work Plan Approval
Cacique, Inc.	Site Assessment	14923 Proctor Ave., City of Industry	102.032	Notification – Pre-Closure	07/14/20	Notification of Opportunity to Comment on Soil Closure
Cameo Cleaners	Remediation	3650 Crenshaw Blvd., Los Angeles	545	Site Visit / Inspection / Sampling	07/15/20	Site Visit
Certified Coatings Products Company	Site Assessment	2414 S Connor Ave., Commerce	1303	Technical Correspondence / Assistance / Other	07/27/20	Access Assistance Letter
Certified Coatings Products Company	Site Assessment	2414 S Connor Ave., Commerce	1303	Technical Correspondence / Assistance / Other	07/27/20	Access Assistance Letter
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Rd., Santa Fe Springs	810	Clean-Up Order	07/22/20	Remedial Action Plan & Soil Management Approval
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Rd., Santa Fe Springs	810	Clean-Up Order	07/22/20	Remedial Soil Excavation Work Plan Approval
Chromal Plating & Grinding Co.	Site Assessment	1748 Workman St., Los Angeles	1159	Assessment Order	07/13/20	Well Installation Work Plan Approval

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Court Injunction	07/17/20	Stipulation and Order Re: Plaintiff California Regional Water Quality Control Board, Los Angeles Region's Motion for Summary Adjudication
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Ave., Canoga Park	843	Staff Letter	07/13/20	Review of Commercial Vapor Intrusion Inv. Work Plan
Delmar Metal Finishing	Site Assessment	10647 Rush St., South El Monte	107.0811	Assessment Order	07/13/20	Time Extension
Downey Industrial Center	Site Assessment	9300-9400 Hall Road, Downey	1420	Time Extension	07/17/20	Time Extension
Earl Manufacturing	Site Assessment	11862 Burke Street, Santa Fe Springs	725	Amendment to Order	07/21/20	Workplan Approval
East Adjacent Properties of Hi-Shear Corporation	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1481	Amendment to Order	07/21/20	Time Extension
Eaton Corp (Former)	Site Assessment	2338 Alaska Ave., El Segundo	943	Staff Letter	07/13/20	Time Extension
Edgington Oil Co	Remediation	2400 E. Artesia Blvd., Long Beach	236	Fact Sheets - Public Participation	07/01/20	Fact Sheet and Notice of Opportunity for Public Comment
Electronic Chrome and Grinding Facility	Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Staff Letter	07/13/20	Review of Site Assessment and Requirement to Submit Additional Workplan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	348	Amendment to Order	07/21/20	Time Extension
Ford Leasing Development Company (Former Zero Corp)	Site Assessment	777 Front Street, Burbank	109.6162	Assessment Order	07/16/20	Satisfaction of Orders for Technical Report Requirements
Former 4th Avenue Drill Site	Site Assessment	3300 West Washington Boulevard, Los Angeles	1489	Cost Recovery Agreement / N. of Reimbursement	07/16/20	Cost Recovery Agreement
Former Acme Metal Finishing	Site Assessment	1250 North San Fernando Road & 2615 Arvia Street, Los Angeles	1371	Staff Letter	07/27/20	Approval of Remedial Action Plan
Former AMP-Matrix Facility	Site Assessment	335-455 Maple Avenue, Torrance	474	Staff Letter	07/17/20	Workplan Approval
Former Avial Services Inc.	Remediation	3111 N. Kenwood St., Burbank	104.015	Staff Letter	07/22/20	Approval for PFAS Investigation
Former Pacific Title and Art Studio (PTAS)	Eligible for Closure	6350 Santa Monica Boulevard, Hollywood	1224	Technical Correspondence / Assistance / Other	07/27/20	Office of Environmental Health Hazard Assessment Memo
Former Preco Site	Site Assessment	6300 East Slauson Avenue, Commerce	194	Amendment to Order	07/13/20	Notification of Intent to Approve Work Plan
Former Remo, Inc.	Site Assessment	12804 Raymer St., North Hollywood	111.0928	Staff Letter	07/23/20	Approval of Indoor Air Sampling Work Plan
Former Western Farm Service (Crop Production Services Inc.)	Remediation	1015 East Wooley Road, Oxnard	452	Technical Correspondence / Assistance / Other	07/14/20	Access Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Four Seasons Dry Cleaners & Laundry	Assessment & Interim Remedial Action	8042 Santa Monica Blvd., West Hollywood	1200	Staff Letter	07/06/20	Approval of Groundwater Interim Remedial Action Plan
Fremont Cleaners	Assessment & Interim Remedial Action	690 Ventura Rd., Oxnard	842	Assessment Order	07/13/20	Time Extension
GATX - GX 145 Pipeline	Remediation	No Number Santa Fe Avenue Near Compton Creek, Rancho Dominguez	0532B	Amendment to Order	07/13/20	Time Extension
GATX - La Harbor Terminal (Berths 118-119)	Remediation	1900 San Pedro Road, Los Angeles	0621C	Technical Correspondence / Assistance / Other	07/13/20	Review of Interim Shoreline Cleanup Workplan
Gregg Industries (Former - 10460)	Site Assessment	10460 Hickson Street, El Monte	103.0166	Assessment Order	07/13/20	Time Extension
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Fact Sheets - Public Participation	07/10/20	Factsheet
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Fact Sheets - Public Participation	07/10/20	Factsheet
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Amendment to Order	07/27/20	Factsheet
Hollywood Park Racetrack	Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	Technical Correspondence / Assistance / Other	07/22/20	Review of Soil Management Workplan
Honeywell International Corp.	Remediation	850 Sepulveda Boulevard South, El Segundo	41	Staff Letter	07/24/20	Groundwater Remedial Action Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Honeywell Site A	Assessment & Interim Remedial Action	2525 W. 190th St., Torrance	1043	Staff Letter	07/14/20	Time Extension
IADE / All American Uniform (Former)	Assessment & Interim Remedial Action	3680 Tyler Avenue, El Monte	106.0022	Staff Letter	07/17/20	Approval of Workplan
JFL Electric Co./United Chemical (Former)	Assessment & Interim Remedial Action	8251-8257 Compton Ave., Los Angeles	936	Clean-Up Order	07/16/20	Vapor Intrusion Workplan
Laidlaw Waste Systems, Inc.	Assessment & Interim Remedial Action	3960 East Washington Blvd., Vernon	344	Amendment to Order	07/13/20	Deep Groundwater and Soil Vapor Assessment
Leach Corporation Facility	Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	617	Assessment Order	07/13/20	Workplan Approval
Leon's Cleaners (Former)	Assessment & Interim Remedial Action	6187 Atlantic Avenue, Long Beach	1482	Staff Letter	07/06/20	Approval of Work Plan
Litton Data Systems	Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	614	Assessment Order	07/20/20	Time Extension
Litton Guidance & Control Systems	Assessment & Interim Remedial Action	5500 Canoga Ave., Woodland Hills	277	Assessment Order	07/22/20	Response to April 2020 Comments
Lorber Industries	Site Assessment	17908 S. Figueroa St., Gardena	1056	Clean-Up Order	07/27/20	Time Extension
Louie's Cleaners	Site Assessment	10427 Laurel Canyon Boulevard, Pacoima	1300U	13267 Requirement	07/13/20	Response to Report

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Marlak Products Co.	Site Assessment	12316 East Carson St., Hawaiian Gardens	335	Amendment to Order	07/13/20	Requirement for Soil Vapor Sampling Work Plan
Merrell Paint Co.	Site Assessment	15624 Inglewood Avenue, Lawndale	792	Assessment Order	07/29/20	Requirement for Human Health Risk Assessment and Additional Groundwater Investigation Work Plan
Neis Air Treatment Facility	Assessment & Interim Remedial Action	2110 N. San Fernando Road, Los Angeles	1226	Assessment Order	07/06/20	Approval of Workplan
Newhall Potrero Oil Field	Remediation	26835 Pico Canyon Rd., Stevenson Ranch	625	Assessment Order	07/13/20	Review of Cleanup Goals Work Plan
Oil Operators, Inc., Pine Ave. and 27th Street Spill	Site Assessment	E. 27th Street, Long Beach	1472	Staff Letter	07/03/20	Requirement for Site Assessment Work Plan
Parker Hannifin Corp	Remediation	10567 Jefferson Blvd., Culver City	706	Staff Letter	07/10/20	Review Technical Report
Phillips & Malone Prod. Machine	Site Assessment	1439 Lidcombe Ave., South El Monte	107.0278	Staff Letter	07/06/20	Approval of Workplan
Prudential Overall Supply	Site Assessment	6920 & 6948 Bandini Boulevard, Commerce	1340	Staff Letter	07/17/20	Soil Vapor Extraction Pilot Test Due Date Approval Letter
Radiant Services / Former Teledyne Site	Remediation	651 W. Knox St., Gardena	2040368	Technical Correspondence / Assistance / Other	07/22/20	Time Extension

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	0237A	Notification - Public Participation Document	07/27/20	Opportunity to Comment Letter and Attachments - English Version
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	0237A	Notification - Public Participation Document	07/27/20	Opportunity to Comment Letter and Attachments - Spanish Version
Santa Fe Pacific Pipeline Partners	Remediation	1 La Habra Pump Station, La Habra	18	Staff Letter	07/21/20	Review of Technical Reports
Shell Los Angeles Refinery	Remediation	2101 E. Pacific Coast Hwy., Wilmington	230	Amendment to Order	07/22/20	Approval of Work Plan
Television Center, Inc.	Site Assessment	6300 & 6311 Romaine Street, Los Angeles	1440	Staff Letter	07/27/20	Approval of Remedial Action Plan
Tesoro - Burnett Street Valve Box Site	Assessment & Interim Remedial Action	2050 Burnett St., Long Beach	696	Staff Letter	07/28/20	Approval of Work Plan
Tesoro Long Beach Marine Terminal	Site Assessment	820 Carrack Avenue, Long Beach	0230B	Amendment to Order	07/14/20	Review of Technical Report and Work Plan for Site Assessment
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Assessment Order	07/13/20	Approval of Site Assessment Workplan

Catalina Yachts Facility

The Catalina Yachts Facility in Canoga Park is located at 21200 Victory Boulevard in Woodland Hills. The site is located 1/2 mile west of the United Technologies Corporation Canoga Park Facility located at 6633 Canoga Ave, Canoga Park, CA. The Catalina Yachts Facility is separate from the activities being conducted at the UTC property. The Boeing Company and Catalina Yachts have been working voluntarily under the Los Angeles Water Board regulatory oversight since early 1996 to address environmental impacts associated with the previous operations at the site.

In 1962, Rocketdyne (which was then a division of North American Aviation) leased a 174,726 square foot two-story building in the western portion of the Site referred to historically as "Manufacturing Building 2" (Building A). Building A was utilized by Rocketdyne for rocket engine manufacturing until the Site was sold to Catalina Yachts in 1974 for yacht manufacturing. No missile testing was ever conducted at this facility. In approximately 1974, Catalina Yachts began operations on the Site for the fabrication and sales of yachts. In 1977, Building B was constructed by Catalina Yachts and was utilized by the parts department and rigging department. Chemical usage was very minimal in Building B and the eastern portion of the site during the Catalina Yacht operations. Prior to 1974, two vapor degreasers (Degreaser #1 and Degreaser #2), utilized in Building A and located in the southeastern and western portions of Building A, respectively, were removed from the Site. From 1996 to 2018, Boeing (which acquired portions of Rocketdyne) performed environmental investigations and remediation work in the former vapor degreaser areas at the subject Site. A former 10,000-gallon steel underground storage tank (UST) containing acetone was removed from the east side of Building A in 1992.

Based on the site assessment and remediation activities completed to date, site closure was requested. Impacted soil has been removed to the extent that no further action is needed. Based on the results of the site investigation and remediation activities, the residual soil impacts do not appear to pose a risk to human health nor a continuing threat to the underlying groundwater. Groundwater that was impacted by site operations has also been remediated to the extent that no further action is needed.

On June 15, 2020, an Opportunity to Comment letter and Fact Sheet was sent out to the public notifying them of the Board's intent to consider the soil and groundwater closure for the Facility. The public comment period ends on July 17, 2020.

Underground Storage Tank Section

Completion of Corrective Actions at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from June 1, 2020 through July 31, 2020

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination from leaking underground storage tanks and determined that a case closure is appropriate for the following sites:

Chevron #9-4784 (Former), Montebello (R-09603)
 Chevron #9-7645 (Former), Cerritos (I-09604a)
 City of Hawaiian Gardens, Hawaiian Gardens (R-22828)
 Commercial Property, Hawaiian Gardens (R-59685)
 ConocoPhillips Company #2705690, Diamond Bar (I-04196a)
 Foothill Gas Mart, La Crescenta (R-05998)
 G & M Oil Company Station# 66, Santa Fe Springs (I-04980)
 Manhattan Beach Fuel, Manhattan Beach (R-22525)
 Mobil #18-Lgp, Culver City (I-07122)
 Texaco #1228(Inactive), Torrance (905040052)
 Thrifty #288/Arco #9668, Rosemead (R-25029)

A total of **11,049** tons of impacted soils were excavated and a total of **140,725** pounds of hydrocarbons were removed by soil vapor extraction system from the case closure sites above. In addition, **8,084** gallons of free product and **1,274,530** gallons of impacted groundwater were also removed.

Corrective Action Plans at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: June 1, 2020 through July 31, 2020 were submitted by:

Former Shell Station (916040443)
 Mas Auto Service (900360107)
 Former Mobil Station #18-GT9 (900450698)
 Miller Infinity Site (914010316)
 Miller Infinity Site (914010316)
 Gas Station (908130698)
 USA Petroleum SS #059 (C-89127)
 Sung Sook Lee's Retail Center (907440507)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period: June 1, 2020 through July 31, 2020 were approved for:

USA Petroleum SS #059 (C-89127)
 Former Mobil Station #18-GT9 (900450698)
 Sung Sook Lee's Retail Center (907440507)
 Wortmann Oil Co Station #8 (900420143)
 Miller Infinity Site (914010316)
 United Oil #22 (913350743)
 Arco #5054 (900260225)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed June through July 2020 are listed in Table 1 and Table 2.

Table 1 – Underground Storage Tank Program Performance Summary (2020)

Month (2020)	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	7	15	20	31	73
February	3	18	17	29	67
March	2	10	8	17	37
April	1	5	19	35	60
May	10	18	20	44	92
June	3	3	16	30	52
July	7	14	17	35	73
Total	33	83	117	221	454

Table 2 – Contamination Removed

Month (2020)	Contaminated soil (tons)	TPH mass (lbs.)
January	732	297,766
February	--	--
March	--	--
April	--	--
May	212	32,066

Month (2020)	Contaminated soil (tons)	TPH mass (lbs.)
June	--	--
July	11,049	140,725
Total	11,993	470,557

Waste Discharge Requirements (WDR) for In-situ Groundwater Treatment

Underground Storage Tank (UST) Program and Groundwater Permit Program staff updated the list of permitted injection materials in General Waste Discharge Requirements (R4-2014-0187) for In-situ Groundwater Remediation and Groundwater Re-injection, which adopted by the Board in 2014.

The General WDRs authorize the use of materials for in-situ soil/groundwater remediation that have been shown to effectively remediate wastes in groundwater and soil. Since 2014, new technologies have been evolving and in 2019, Regional Board staff formed a technical work group (Work Group), with representatives from other regulatory agencies, water agencies, water purveyors, environmental consultants, chemical manufacturers, and academia to identify and evaluate new materials available for in-situ soil/groundwater remediation. The Work Group recommended a list of materials to be added to the updated list. On August 10, 2020, the Executive officer issued a revised list of materials approved for in-situ soil/groundwater remediation.

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements Honghong Li and Milasol Gaslan

From May 1 to May 31, 2020, the Executive Officer enrolled one discharger under General Waste Discharge Requirements (WDRs) and revised the Monitoring and Reporting Program (MRP) for one discharger. The tables below contain a breakdown of activities associated with the General WDRs.

No.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Former Moving Solutions / CI- 10229	Ann Chang	---	5/18/20	---
No.	General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. R4-2014-0153-DWQ)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Jeffrey Weber Residence / CI-10541	David Koo	5/6/2020	---	---

Summary of Inspections Honghong Li and Milasol Gaslan

From May 1 to May 31, 2020, staff conducted three pre-permitting inspections and one permit termination inspection. The table below contains a breakdown of activities associated with these inspections. No violations were observed, and no corrective actions were deemed necessary during the inspections.

No.	Date of Inspection	Permittee	Project Manager
1.	5/5/20	The Aram Khudoyan Residence / File No. 20-024	David Koo
2.	5/6/20	Robert Hall / File No. 20-044	David Koo
3.	5/13/20	San Miguel Produce WWTP / CI-9784	Peter Raftery
4.	5/20/20	Mario Galvez Property / CI-10304	David Koo

*Summary of Regulatory Actions Associated with Review of Technical Documents,
Permit Applications and Other Correspondence
Honghong Li and Milasol Gaslan*

From May 1 to May 31, 2020, staff responded to one COVID-19 related request for regulatory relief, public noticed one tentative Order, issued one notice of incomplete application and approved one extension of a deadline for submitting a report. The table below contains a breakdown of activities associated with these regulatory actions.

No.	Date Issued	Permittee/Description	Project Manager
1.	5/18/20	San Miguel Produce, Inc./Tentative Order -Termination of Waste Discharge Requirements and Water Reclamation Requirements/ File No. 04-168	Peter Raftery
2.	5/22/20	Former Fairchild Controls Facility / COVID-19 Related Response to Request to Suspend Groundwater Monitoring/ CI-9584	Ann Chang
3.	5/22/20	Lucey Residence / Incomplete Application / File No. 20-033	David Koo
4.	5/29/20	Azusa Land Reclamation Landfill / Revised Extension of Deadline for Submitting a Corrective Action Completion Report / CI-2567	Douglas Cross

Regional Programs Section

Municipal Stormwater (MS4) Permitting

The Municipal Stormwater Permitting Unit continues to prepare the Regional MS4 permit for Los Angeles and Ventura Counties.

On July 20, 2020 Board Chair Irma Munoz and several staff members attended the Safe Clean Water Program's Regional Oversight Committee meeting to discuss the approval of stormwater investment plans prepared by the Watershed Area Steering Committees.

On August 12, 2020, Angie Noorda of the Department of Financial Assistance and Ali Rahmani of the Storm Water Permitting Unit, met with Los Angeles Unified School District (LAUSD) representatives for a post-construction BMP inspection of the following schools:

- Normandie Elementary School at 4505 S. Raymond Ave., Los Angeles CA 90037
- Webster Middle School at 11330 Graham Pl, Los Angeles CA 90064
- Northridge Middle School at 17960 Chase St., Northridge CA 91325
- Victory Elementary School at 6315 Radford Ave, North Hollywood, CA 91606
- LAUSD received a \$5 million grant under the 2014 DROPS Storm Water Management Program to design and construct site-appropriate LID storm water BMPs on 7 of its campuses.

Section 401 Water Quality Certification Program

From June 12, 2020 to August 11, 2020, the Regional Board received 13 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
6/9/20	Terry Copple	5655 Corso di Napoli Dock Replacement
6/12/20	Stephen Eckenhausen	173 Rivo Alto Dock Replacement (Eckenhausen Residence Dock Improvement Project)
6/25/20	City of Los Angeles	Sixth Street Viaduct Project
7/8/20	City of Avalon	Pebble Beach Road Stabilization Project
7/9/20	Southern California Edison	TD1585158/TD1585161 Arroyo Seco Deteriorated Pole Replacement Project

7/13/20	Almar, Bahia Marina	Bahia Marina Dock Expansion and Replacement
7/22/20	David Tillman	5544 E. The Toledo Dock Replacement (Tillman Residence Dock Improvement Project)
7/27/20	Walt Florie	5585 Corso Di Napoli Dock Replacement
7/28/20	InSite Property Group	Beverly Boulevard Warehouse Project
8/03/20	Los Cerritos Wetlands LLC	Upper Los Cerritos Wetlands Rehabilitation Project
8/04/20	City of Redondo Beach	King Harbor Maintenance Dredging Project (Redondo Beach)
8/05/20	California Department of Transportation	Trancas Creek Bridge Replacement
8/07/20	MHC TT, L.L.C.	Soledad Thousand Trails RV Park Bridge Repair

From June 12, 2020 to August 11, 2020, the Regional Board issued 5 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
6/30/20	Los Angeles Department of Transportation Active Transportation Division	Los Angeles River Headwaters Bike Path	Amendment to Conditional WQC
7/16/20	Pardee Homes	Fair Oaks Ranch Detention Basin Maintenance Project	Conditional WQC
7/21/20	The Mountains Recreation and Conservation Authority	Caballero Creek Park	Conditional WQC
7/27/20	Synergy/Brookfield II	Park Place Project Tract 60259	Conditional WQC
8/03/20	Ventura County Watershed Protection District	Santa Ana Boulevard Bridge Replacement Project	Conditional WQC

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link:

https://www.waterboards.ca.gov/losangeleswater_issues/programs/401_water_quality_certification/index.htm

For additional information regarding our Section 401 Program, please contact Céline Gallon at Celine.Gallon@waterboards.ca.gov.

TMDL and Basin Planning

The data solicitation for the 2024 Integrated Report, including the Clean Water Act section 303(d) list of impaired waters was released on June 29, 2020. The solicitation period will be closed on October 26, 2020. All data to be considered in the next Integrated Report, including the 303(d) list, must be submitted to the California Data Exchange Network (CEDEN) by the end of the solicitation period. Staff has begun to work with stakeholders to ensure that water quality data are submitted in time for consideration.

Nonpoint Source

The state-wide 2020-2025 Nonpoint Source Program Implementation Plan was released for public comment on June 16, 2020. The Plan describes the goals and objectives of the State Water Resources Control Board, the Regional Water Quality Control Boards, and the Coastal Commission for reducing nonpoint source pollution to waters of California over the next five years, 2020-2025. The comment period ended on July 31, 2020. Regional Board staff is currently working with the State Board and Coastal Commission to address comments that were received. Staff expect to complete the response to comments by September 4, 2020.

Irrigated Lands Regulatory Program

Staff participated in meetings in June to develop an application for the National Water Quality Initiative (NWQI) readiness phase for the Ventura River Watershed, which would provide funding for the growers in the watershed to implement best management practices for nutrient control. Other participating agencies include the Natural Resources Conservation Service (NRCS), United States Environmental Protection Agency (USEPA), Ventura County Resource Conservation District (VCRCD) and Ventura County Agricultural Irrigated Lands Group (VCAILG). The application was submitted on July 3, 2020.

The existing Conditional Waiver for Discharges from Irrigated Lands (Order No. R4-2016-0143) was adopted on April 14, 2016 and expires on April 14, 2021. Staff has been reviewing conditions set forth in the existing Order and considering recommendations for waiver renewal. Staff is currently analyzing the monitoring data for the period of 2005-2020 and working on estimating the implementation costs of the Conditional Waiver program. Staff is also incorporating the precedential requirements identified in the State Water Board Order WQ 2018-0002 into the draft conditional waiver and the monitoring and reporting requirements.

Staff reviewed several termination requests submitted by growers located in Ventura and Los Angeles counties. Staff also performed inspections in response to two termination requests submitted by the growers and prepared documents in support of the approval of the termination requests.

Staff sent out reenrollment letters to several growers, who dropped out of the grower's associations in Los Angeles and Ventura counties.

Climate Change

Los Angeles Water Board staff was invited by the Los Angeles County Chief Sustainability Office to participate in the Los Angeles County Climate Vulnerability Assessment (CVA) Technical Advisory Committee. The CVA will examine historic, current, and projected climate impacts to Los Angeles County's communities, including extreme heat, wildfire, sea level rise, drought, and flooding. By assessing both physical and social vulnerabilities, the CVA will help inform and guide priorities for climate adaptation and resilience efforts,

policies and programs. It will also inform public health preparedness, emergency preparedness, response planning, and community resiliency. The CVA will be made up of 15-20 diverse stakeholders from County departments, academia, city and regional government, private-sector businesses, tribal groups, nonprofits and community-based organizations. Celine Gallon, the principal staff author of the Water Board's Los Angeles Region Framework for Climate Change Adaptation and Mitigation, will participate on the CVA Technical Advisory Committee on behalf of the Los Angeles Water Board.

Watershed Regulatory Section

Steven Webb and Jeong-Hee Lim attended the WateReuse California virtual conference on June 24th and 25th. This virtual conference provided attendees with the opportunity to watch presentations on water reuse from their home computers rather than meeting in person as originally planned in March. The presentations included topics related to emerging contaminants, interagency projects, treatment technologies, case studies, regulation, disinfection byproducts, brine management, data collection, potable reuse, and public outreach. This conference provided staff with the opportunity to learn more about projects and research occurring throughout California that could be instrumental in resolving issues that arise in the Los Angeles region.

Summary of Inspections

Cris Morris

From June 1, 2020 to July 31, 2020, staff conducted the following pre-permitting inspection.

Industrial NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	6/9/2020	AES Redondo Beach Generating Station	Pre-permitting - Virtual	Thomas Siebels

Summary of General Permitting Unit Activities, June - July 2020

During the months of June and July 2020, fifteen dischargers were enrolled under the general NPDES permits and one enrollment was terminated (as shown below). In addition, 34 enrollments have been drafted and are awaiting management review.

General Construction & Project Dewatering NPDES Permit Activities during June and July 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	MCM Construction Inc., State of California Department of Transportation, Schuyler Helm Bridge Replacement Construction Project, 460 North Henry Ford Avenue, Wilmington, (C1-9983)	06/23/2020	---	---
2	Hong You Properties LLC, City Center Motel, 1137 W. 7th Street, Los Angeles (CI-10548)	6/12/2020	---	---
3	United States Army Corps of Engineers, Los	6/2/2020	---	---

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
	Angeles River Invert, Bell Gardens (CI-10553)			
4	Maguire Properties—755 S. Figueroa LLC, 960 West 7th Street, Los Angeles (CI-10554)	6/12/2020	---	---
5	Los Angeles County Museum of Art (LACMA), 5905 Wilshire Blvd., California (CI-10559)	6/25/2020	---	---
6	AGNL Clinic, LP, Molina Healthcare Inc., 200 & 300 Oceangate, Long Beach (CI-9766)	---	6/3/2020	---
7	Pacific Pipeline System LLC, Pacific Pipeline System LLC, Newhall Facility, 26187 McBean Parkway, Valencia (CI-9530)	7/13/20	---	---
8	Ventura County Watershed Protection District, Ferro Ditch Improvement Project No. 85301, City of Somis, 800 South Victoria Avenue, Ventura (CI-10555)	7/13/20	---	---
9	Tishman Speyer Properties-407 Maple, LP, 407 North Maple Drive, Beverly Hills (CI-8180)	7/13/20	---	---
10	Belmont Village Westwood, 10475 Wilshire Blvd., Westwood (CI-9261)	7/13/20	---	---
11	Cascade Drilling L.P., Victoria Avenue Well # 1, County of Ventura General Services Agency, 800 South Victoria Avenue, Ventura (Ci-10529)	---	---	7/13/20
12	Cedars-Sinai, Cedars-Sinai at Marina Del Rey, 4650 Lincoln Blvd, Marina Del Rey (CI-10535)	---	7/13/20	---
13	1060 La Cienega Investors, LLC, Amoroso On La Cienega, 1060 La Cienega Blvd., Los Angeles (CI-10540)	7/1/20	---	---
14	Maham Sabbaghian, Westbourne Lofts LLC, 916 Westbourne Drive, West Hollywood (CI-10562)	7/1/20	---	---
15	Water Replenishment District of Southern California, Albert Robles Center (Arc) For Water Recycling & Env. Learning Formerly Groundwater	7/20/20	---	---

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
	Reliability Improvement Project (Grip), 4330 San Gabriel River Parkway, Pico Rivera (CI-10565)			

**General Cleanup of Volatile Organic Compounds Contaminated Groundwater
NPDES Permit Activities during June and July 2020**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	City of Alhambra, Granada Groundwater Treatment Facility, 512 South Granada Avenue, Alhambra (CI-9037)	7/13/2020	---	---

Administrative Services Section

Personnel Report

Staffing Level

As of September 10, 2020, the Los Angeles Water Board staffing level is 143 staff, including 132 technical staff, 9 permanent analytical staff and 2 permanent clerical staff.

Separations

Eric Wu, Senior Water Resource Control Engineer Supervisory with Groundwater Permitting, effective June 30, 2020.

Cindy Flores, Management Services Technician with Administrative Services, retired as of 8/1/2020.