



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

December 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.

GROUNDWATER 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
Administrative Officer (vacant)

PUBLIC PARTICIPATION PROGRAM
Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for December 2020 includes data for October 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 4	Expedited Payment Letters Issued (EPLs)	One (1) EPL was issued in October 2020, for a total of \$6,000.
Table 5	EPLs Settled	Seven (7) EPLs were settled in October 2020, for a total of \$96,000.
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Fifty-seven (57) cases with 307 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 20/21	\$105,000 in penalties were collected to date.
Table 8	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 8 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	October 2020	FY 2020/2021
Notices of Violation	4	210
Notices of Non-Compliance	38	53
Total	42	263

Table 2 – Formal Enforcement Actions

Action	October 2020	FY 2020/2021
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	26	85
Cleanup and Abatement Orders/Amendments	20	39
H&S/13260 Directives	13	51
Total	59	175

Table 3 – Compliance Inspections

Action	October 2020	FY 2020/2021
NPDES (Major Permits)	2	3
NPDES (Minor Individual Permits)	0	1
NPDES (Minor General Permits)	2	3
Stormwater (Construction)	80	146
Stormwater (Industrial)	33	62
Stormwater (Municipal)	0	2
Total	117	217

Table 4 – EPLs Issued (October 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
University of Southern California/ Wrigley Marine Science Center	10/02/20	Effluent	\$6,000

Table 5 – EPLs Settled (October 2020)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Los Angeles Department of Water and Power/UV Treatment Facility and Groundwater Monitoring Wells	05/29/19	Effluent	06/18/20	10/05/20	\$12,000
Los Angeles Department of Water and Power/Haynes Generating Station	02/19/20	Effluent	06/30/20	10/14/20	\$6,000

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Las Virgenes Municipal Water District/Tapia Water Reclamation Facility	06/17/20	Effluent	10/12/20	10/27/20	\$60,000
California Department of Water Resources/William E. Warne Power Plant	7/30/20	Effluent	10/12/20	10/27/20	\$6,000
Beverly Capital Ventures, LLC c/o JADE Enterprises LLC/Beverly Atrium	12/19/19	Effluent	6/18/20	10/5/20	\$3,000
TFX Aviation, Inc./TFX Aviation, Inc.	6/17/20	Effluent	9/11/20	10/21/20	\$6,000
San Gabriel Basin Water Quality Authority/Former JAB Holdings Inc.	6/17/20	Effluent	10/12/20	10/27/20	\$3,000
Total	---	---	---	---	\$96,000

Table 6 – Violations Subject to MMPs (October 2020)

Status	No. of Facilities	No. of Violations
Pending	57	307

Table 7 – EPL Progress (NPDES) for FY 20/21 (October 2020)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY20/21)	Cumulative Number of Violations (FY20/21)
EPLs Issued	1	2	5	43
EPLs Settled	7	32	9	35
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$105,000	---

Table 8 – Notices of Non-Compliance (NNC) Issued in October 2020

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
F-D-S Manufacturing Co.	2200 South Reservoir Street, Pomona	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
SMS Transportation Services	865 Figueroa Street, Suite 2750, Los Angeles	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Hallmark Lighting, LLC	9631 De Soto Avenue, Chatsworth	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
TP Auto Parts, Inc	2749 Durfee Avenue, El Monte	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
New City Auto Corporation	9742 Garvey Avenue, South El Monte	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Venator Americas, LLC	3700 East Olympic Boulevard, Los Angeles	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
VW Auto, Inc.	10861 Vanowen Street, North Hollywood	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Bro's Pallets	8118 Marbrisa Avenue, Walnut Park	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Rubbercraft Corporation	3701 Conant Street, Long Beach	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Cars Galaxy Dismantling, Inc.	8989 San Fernando Road, Sun Valley	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Alpine Auto Parts, Inc	11250 Tuxford Street, Sun Valley	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Designed Metal Connections	14800 South Figueroa Street, Gardena	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Las Dunas Concrete Transport, Inc.	9048 Bradley Avenue, Sun Valley	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Vescio Manufacturing International	14002 Anson Avenue, Santa Fe Springs	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Krallcast, Inc	16205 Ward Way, City of Industry	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
VT West, Inc.	16222 Phoebe Avenue La Mirada	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Geiger Plastics, Inc.	16150 South Maple Avenue, Gardena	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Tri-J Metal Heat Treating Co.	327 East, Commercial Street, Pomona	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Marine Technical Services	211 N. Marine Avenue, Wilmington	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Roly's Trucking, Inc	13645 Live Oak Lane, Irwindale	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Chemline, Inc.	19500 South Alameda Street, Rancho Dominguez	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Innovative Terminal Services, Inc.	211 North Marine Avenue, Wilmington	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Mana Scrap Recycling Corporation	2883 East Pico Boulevard, Los Angeles	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Double R Trading, Inc.	14131 Avalon Boulevard, Los Angeles	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Master Recycling Center, Inc.	1980 South Reservoir Street, Pomona	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
United Scrap Force, Inc.	13952 Saticoy Street, Panorama City	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
California Technical Plating	11533 Bradley Avenue, San Fernando	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Aero Master Forming	15730 Salt Lake Avenue, City of Industry	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Ventura Truck Only Dismantlers	918 Mission Rock Road, Santa Paula	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Diamond Mattress Company	3112 East Las Hermanas Street, Compton	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Sonora Mills dba Popchips	3064 East Maria Street, Rancho Dominguez	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
TSMC Group, Inc.	1785 North Main Street, Los Angeles	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Gamma2, Inc.	14505 South Main Street, Rosewood	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Replanet, LLC	800 North Haven Avenue, Suite 120, Ontario	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Geoff Harms	24070 Via Vista, Valencia	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Sign Resource	6135 District Boulevard, Maywood	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
J & H Auto Wrecking	5714 Morgan Avenue, Los Angeles	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due
Innovative Terminal Services, Inc.	211 North Marine Avenue, Wilmington	10/23/20	11/23/20	IGP	Failure to Submit Fiscal Year 2019-2020 Annual Report	Response not yet due

Monthly Update on COVID Requests for Relief from Water Board Requirements

Although the number of new requests has 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 and the status of the Region's response. Region 4 received 4 requests in October bringing the total to 173. In total, we have issued 138 responses, of which 109 requests were approved, 29 were denied and 6 are currently under evaluation. It is important to note that 29 of the requests were withdrawn, meaning the requestor was able to comply with the requirement in a timely manner.

Update on NPDES Virtual Compliance Inspections

On November 10, 2020, Enforcement I Unit staff conducted a routine compliance virtual inspection at the Joint Outfall System's (JOS's) Whittier Narrows Water Reclamation Plant (WN WRP). Los Angeles Water Board Vice Chair Lawrence Yee, Board Member Jim Stahl, and the Regional Water Board Executive Management team also participated in the facility tour portion of the virtual inspection. The Board members were present to

observe how a virtual inspection is conducted, since the Region has recently begun to conduct inspections virtually as an alternative measure to carry out our essential functions while minimizing the exposure risks for staff and the regulated community to COVID-19 during an in-person inspection.

On November 18, 2020, Enforcement I Unit staff conducted another routine compliance virtual inspection at JOS's Long Beach Water Reclamation Plant (LB WRP). Board member Stahl again participated in the facility virtual tour portion of the inspection. The virtual inspections at WN WRP and LB WRP were both conducted via the Zoom platform. The general feedback on virtual inspections was positive. JOS staff were very accommodating to Board staff's requests and expressed support for continued use of virtual inspections.

Update on SB 205 Workshops

On November 10 and 17, SB 205 workshops were conducted virtually via Zoom for municipalities and counties in the Region. The workshops were hosted by staff of the Regional Water Board's Storm Water Compliance & Enforcement Unit, in collaboration with Amy Kronson (Chief of the Industrial and Construction Storm Water Programs at the State Water Board) and James Simonelli (Executive Director, California Metals Coalition). The workshops provided background on SB 205 and its requirements and benefits, as well as background on the statewide General Permit for Storm Water Discharges Associated with Industrial Activities (Industrial General Permit) and Clean Water Act. The workshops also provided case scenarios and tutorials on how to evaluate SB 205 permit applicability and how to check facility information in SMARTS. Mr. James Simonelli from the California Metals Coalition provided perspectives and insights from the regulated industry.

The workshops were well attended by city and county representatives involved in SB 205 implementation from Los Angeles and Ventura Counties. The first two workshops were well received with over 90 attendees combined. Many good questions were received, and issues raised by the cities and counties. The Regional and State Water Board team, including Russ Colby and Tamarin Austin with the Office of Chief Counsel, provided responses to questions during the question and answer sessions. Designated SB 205 contacts from the Regional and State Water Boards and other resources were also provided to the attendees. A recording of the workshop will be posted to the Regional Water Board website. The Regional Water Board will host two more workshops planned for early 2021, one on January 12 and the other on February 9.

Remediation Section

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

Activities related to site investigation and cleanup work performed during the month of October 2020 include the following:

1. On October 8, 2020, the Regional Water Board received a document titled *Third Quarter 2020 Remediation Progress Report for Implementation of the Remedial Action Plan*. 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 Fourth Quarter 2020. Due largely to the COVID-19 pandemic and local and state stay-at-home orders, work on Cluster 14 was completed on May 15, 2020, approximately 6 weeks later than originally planned. Work on Cluster 15 was completed on October 2, 2020, approximately 8 weeks later than originally planned.
2. On October 12, 2020, the Regional Water Board completed review of the *Remediation and Construction Completion Report – Cluster 14* (RCCR), and twelve *Property-Specific Remediation and Construction Completion Reports* (PSRCCRs) for Cluster 14. The PSRCCRs consist of nine Cluster 14 properties, and three Cluster 13 buffer properties. The cluster - wide RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work. Three of Cluster 14 properties are buffer properties to Cluster 15; the RCCRs for these properties will be submitted with the Cluster 15 RCCRs.
3. On October 27, 2020, Regional Water Board staff completed review of twenty Cluster 17 *Property-Specific Remediation Plans* (PSRPs) dated September 17, 2020 and approved the proposed remedial action. The PSRPs contain planned cleanup activities for the property consistent with the Regional Water Board approved Revised Remedial Action Plan (RAP) and Remedial Design and Implementation Plan (RDIP). The approval letter states that in implementing the PSRPs, the Responsible Party(ies) is required to comply with conditions in the Regional Water Board approved Revised RAP and RDIP.
4. To date the cleanup of 171 (~60 %) properties / homes are completed. As of October 31, 2020, the status of implementation are as follows:

Cluster 15:

- All remediation and restoration work was generally completed on October 2, 2020; and
- Resident move-back continued throughout the week of October 5, 2020.

Clusters 16 and 17:

- All residents from Clusters 16 and 17 were moved into temporary housing between October 12 and October 23, 2020;
- Installation of the temporary wall surrounding the entire work area started; and
- Mobilization of all equipment and supplies to the worksite including heavy excavation and construction equipment but also tools, materials and support facilities began.

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

Activities related to environmental site investigation of the Former Athens Tank Farm during the month of October 2020 are summarized below:

1. On October 8, 2020, the Regional Water Board received a document titled *Quarterly Soil Gas Monitoring Report – Third Quarter 2020*. The quarterly event includes the monitoring and sampling of on- and offsite soil vapor probe locations. During this monitoring event, overall, probes with previously 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.
2. On October 8, 2020, the Regional Water Board received a document titled *Annual Groundwater Monitoring and Remediation Progress Report*. This Report summarizes data collected from January 1, 2020 to July 31, 2020. Most shallow wells are currently dry, with only four to five containing water during 2020. Estimated groundwater contours between wells containing water indicate that groundwater flow appears to be generally to the east. It is expected that groundwater flow in the deep zone will also be generally to the east/southeast. There are decreasing or no confirmed trends in concentrations of chemicals of concern (COCs) in the shallow groundwater zone. The deep wells have generally stable, decreasing, or no trends due to the temporary effects of Non-aqueous Phase Liquid (NAPL) following a sharp decrease in the groundwater level. An automated skimmer has been effective in recovering NAPL with an average recovery rate of approximately 60 gallons per month.
3. On October 15, 2020, the Regional Water Board received a document titled *Third Quarter 2020 Phase I/II Soil Vapor Extraction Remedial Progress Report and Performance Monitoring Update*. To date, the Phase I/II treatment system has removed an estimated 609,999 pounds of volatile organic compounds (VOC-hexane equivalent) and 93,656 pounds of methane. The Phase I SVE system was shut down March 19, 2020; subsequently, wells SVE-02 and SVE-11 were added to the Phase II SVE extraction system. The report also contains performance monitoring results conducted on an annual basis.

4. On October 15, 2020, the Regional Water Board received a document titled *Third Quarter 2020 Phase III Groundwater Remedial Progress Report*. This report presents the results of quarterly groundwater remedial progress. 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 variable, suggesting increased consumption by microbes of the supplied dissolved oxygen. 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 is 169,687 pounds. In addition, estimated cumulated NAPL recovery using targeted automated skimming is 1,175 gallons, and using manual bailing is 287 gallons.
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 were completed and inaugurated on October 3, 2020.
 - b. Re-installation of new vault over the west end of HRW-207 was completed.
 - c. Repair of SVE-03, damaged during backfill activities around the Water Diversion Plant was completed with the County of Los Angeles.
 - d. Phase 1B construction activities started on the week of August 10, 2020.
 - e. Groundwater from SVE, observation wells and down-gradient wells will be collected.
6. The Summary of completed, ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I SVE

- a. Wells SVE-02 and SVE-11 have been connected to Phase II SVE system.

Phase II SVE

- a. The 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 August 31, 2020 – approximately 609,999 pounds of VOCs and 93,656 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. During O&M activities on August 14, 2020, it was discovered that gophers borrowed in and around the well vault resulting in approximately 5-7 feet of soil filling the bottom of ATF-19B; Groundwater monitoring well ATF-19B was redeveloped on September 17, 2020, and was successful in removing soil from the bottom of well casing;
- c. The NAPL Trailer is currently positioned over well ATF-28B;
- d. The NAPL Tier I recovery as of August 31, 2020, NAPL Recovery Trailer recovered 1175 gallons; and
- e. NAPL Tier II recovery as of August 31, 2020, through manual bailing, recovered 288 gallons.

Air/Bio-Sparge System

- a. The system is operating and collecting system performance data.

SITE CLEAN UP PROGRAM ACTIVITIES

October 2020

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
11910-11912 Jefferson Boulevard	Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Staff Letter	10/29/20	Approval of Time Extension Request for Submittal of Site Assessment and Indoor Air Sampling Work Plans
Adel Precision Products	Assessment	10635-10703, 10725 Vanowen, North Hollywood	111.0094A	Assessment Order	10/12/20	Requirement for a Work Plan for Additional Assessment
Alcoa Composites, Inc.	Remediation	13344 Main St S., Los Angeles	552	Site Visit / Inspection / Sampling	10/29/20	Site Visit - Vapor Barrier System Installation
All-Tex Inks Corporation	Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada	909	Amendment to Order	10/12/20	Approval of In-Situ Chemical Oxidation Pilot Test Work Plan
All-Tex Inks Corporation	Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada	909	Notice of Violation	10/30/20	Notice of Violation for Failing to Properly Abandon the Remaining Vapor Probes
American Metaseal	Assessment	701 West Broadway, Glendale	113.0164	Staff Letter	10/05/20	Approval of Work Plan for Indoor Air Assessment

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Arco (Carson Crude Terminal)	Assessment & Interim Remedial Action	24969 South Wilmington Avenue, Carson	225	Assessment Order	10/05/20	Review of First Quarterly 2020 Groundwater Monitoring Report
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Amendment Order	10/20/20	Workplan Approval Letter
Arco Vinvale Tank Farm	Remediation	8601 S Garfield Ave, South Gate	55	Amendment Order	10/12/20	Workplan Approval
Arcturus Manufacturing Corporation	Assessment	6001 Arcturus Avenue, Oxnard	1418	Response to Comments	10/12/20	Review of Supplemental Activities to Phase II Site Assessment Work Plan
Avaya Property	Assessment & Interim Remedial Action	400 S. Hindry Ave., Inglewood	1071	Staff Letter	10/26/20	Conditional Approval of 2nd Revised Work Plan for Confirmation Soil Sampling
Batavia Indah	Assessment	21608 Nordhoff Street, Chatsworth	1516	Technical Correspondence / Assistance / Other	10/16/20	Office of Environmental Health Hazard Assessment Memo
BP Chemicals (Hitco)	Remediation	1600 West 135 th Street, Gardena	0470A	Staff Letter	10/08/20	Approval of Extension for Rebound Test Work Plan
Bridge Projects LLC Site	Assessment	6820 Santa Monica Blvd., Los Angeles	1512	Staff Letter	10/08/20	Request for Remedial Action Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Burton Plating Facility (Former)	Remediation	6341 Arizona Circle, Los Angeles	198	Staff Letter	10/05/20	Remedial Action Plan Approval
C & C Metal Finishers	Assessment	207 Puente Ave., City of Industry	102.7238	Assessment Order	10/19/20	Approval of Time Extension Request for Submittal of Technical Report
Chevron - El Segundo Refinery	Remediation	324 El Segundo Blvd., El Segundo	235	Staff Letter	10/02/20	Approval of Work Plan for Well Destruction
Chromal Plating & Grinding Co.	Assessment	1748 Workman St., Los Angeles	1159	Time Extension	10/12/20	Technical Report Time Extension Approval
City of Inglewood Intermodal Transit Facility	Assessment	S. Corner Prairie Ave. and Arbor Vitae St., Inglewood	1207A	Notification - Fee Title Owners Notice	10/12/20	1207A-Notice of Opportunity to Comment - City of Inglewood
Commercial Inspection Services	Assessment	156 W. Providencia Ave., Burbank	109.0884	Assessment Order	10/19/20	Requirement for Additional Assessment
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Ave., Canoga Park	843	Staff Letter	10/19/20	Approval of Extension for Soil Vapor Sampling and 1st Round Vapor Intrusion Sampling
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Ave., Canoga Park	843	Staff Letter	10/19/20	Response to Request for Site Status Frequency Modification

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Connector Plating	Assessment	327 West 132nd Street, Los Angeles	1365	Staff Letter	10/26/20	Request Letter for Completion of Chemical Storage and Use Questionnaire
Del Rey Cleaners	Assessment	310 Culver Blvd., Playa Del Rey	997	Warning Letter	10/19/20	Access Request for 314 Culver Blvd.
Deutsch Fastener Facility	Assessment	3969 Paramount Blvd., Lakewood	572	Assessment Order	10/12/20	Review of Request for Modification to Site-Wide Groundwater Monitoring & Reporting Program
Dixon Hard Chrome	Assessment	11645 Pendleton Street, Sun Valley	111.0365	Assessment Order	10/19/20	Requirement for Amended Soil Management Plan to add PFAS Assessment
Dixon Hard Chrome	Assessment	11645 Pendleton Street, Sun Valley	111.0365	Assessment Order	10/19/20	Requirement for Amended Soil Management Plan to add PFAS Assessment
Downey Industrial Center	Assessment	9300-9400 Hall Road, Downey	1420	Time Extension	10/05/20	Pilot Test Report Extension Approval
F&H Plating Co.	Assessment	12023 Vose St., North Hollywood	111.041	Assessment Order	10/20/20	Work Plan Approval

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Ford Leasing Development Company (Former Zero Corp)	Assessment	777 Front Street, Burbank	109.6162	California Land Reuse and Revitalization Agreement	10/06/20	Approval of Memorandum to Remove Exxon Mobil Oil Pipeline Pursuant to SJ4 Burbank LLC's CLRRA Agreement with Water Board
Former Sweds Cleaners	Assessment	8841 East Las Tunas Drive, Temple City	115.0563	Fact Sheets – Public Participation	10/12/20	Former Sweds Cleaners Fact Sheet and Notice of Opportunity to Comment
Former All Star Cleaners	Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	10/12/20	Time Extension Approval to Submit Technical Report
Former Amp-Matrix Facility	Verification Monitoring Assessment	335-455 Maple Avenue, Torrance	474	Staff Letter	10/29/20	Approval of Interim Workplan for Vapor Sampling Building D
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	541	Amendment to Order	10/12/20	Response to Time Extension Request
Former Aquality, Inc.	Assessment	3030 Andrita Street, Los Angeles	1406	Assessment Order	10/19/20	Work Plan Approval
Former Burke Street Landfill Site	Assessment	Burke Street Terminus at San Gabriel River, Pico Rivera	1433	Staff Letter	10/08/20	Case Transfer Letter to DTSC

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Former Mobil Gas Station (Long Beach)	Assessment	4542 E. Pacific Coast Hwy, Long Beach	1504	Staff Letter	10/13/20	Approval of Work Plan for Additional Environmental Assessment
Former Powerine Oil Co.	Assessment	12345 Lakeland Rd., Santa Fe Springs	0318A	Staff Letter	10/19/20	Requirement to Submit an Interim Remedial Action Plan
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 13 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 13 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 13 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	10/12/20	Review of Cluster 14 Property-Specific Remediation & Construction Completion Report
Former Western Farm Service	Remediation	1015 East Wooley Road, Oxnard	452	Staff Letter	10/16/20	Approval of Alternate Location for Proposed Monitoring Well B-34
Former Witco Richardson Battery Parts Facility	Assessment	14755 Salt Lake Ave., City of Industry	102.0037, 1422	Staff Letter	10/15/20	Review of Soil Vapor Remedial Action Plan and Approval of Soil Vapor Extraction Pilot Test Work Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
GATX - La Harbor Terminal (Berths 118119)	Remediation	1900 San Pedro Road, Los Angeles	0621C	Technical Correspondence / Assistance / Other	10/12/20	Letter to Port of Los Angeles Regarding CEQA Exempt Status.
GATX - San Pedro Terminal	Assessment & Interim Remedial Action	Signal Street, Berths 70-71, San Pedro	0621B	Clean-Up and Abatement Order	10/19/20	Time Extension Approval
Hallmark Cleaners	Assessment	1907 Wilshire Boulevard, Santa Monica	1421	Staff Letter	10/07/20	Work Plan Comment Letter-Third Party
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Amendment to Order	10/20/20	Remediation Work
Hi-Shear Corporation	Remediation	2600 Sky Park Drive, Torrance	218	Amendment to Order	10/20/20	Remediation Work
Honeywell Site A	Assessment & Interim Remedial Action	2525 W. 190th St., Torrance	1043	Staff Letter	10/08/20	Property Access Request
Laurel Canyon Boulevard & Osborne Street Property	Assessment	9750-9796 Laurel Canyon Boulevard and 13141-13145 Osborne Street, Pacoima	1300AA	Assessment Order	10/05/20	Approval of Work Plan Submitted
M.C. Gill Corp	Assessment	4056 Easy St., El Monte	103.016	Cost Recovery Agreement / Notice of Reimbursement	10/19/20	Site Cleanup Program Oversight Cost Reimbursement Account

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Micro Matic USA Inc.	Remediation	19791 Bahama Street, Northridge	420	Staff Letter	10/15/20	Response to Workplan for Additional Assessment
Mobil M-8 Pipeline	Assessment & Interim Remedial Action	Alameda St. Near 96th St., Los Angeles	946	Assessment Order	10/05/20	Response to a Request to Modify the Groundwater Monitoring Program
Nelson Nameplate Co.	Assessment	3191 Casitas Ave., Los Angeles	112.0078	Assessment Order	10/19/20	Approval of Additional Investigation Work Plan
New Century Industries, Inc.	Assessment	7231 East Rosecrans Avenue, Paramount	0799A	Assessment Order	10/13/20	Approval of Supplemental Vapor Assessment Workplan
North Gaffey Street Pipeline Release	Assessment	1767 North Gaffey Street, San Pedro	1460	Staff Letter	10/01/20	Review of Additional Site Assessment Work Plan
Pacific Bell	Assessment & Interim Remedial Action	12520 Cerise Ave., Hawthorne	193	Staff Letter	10/29/20	Time Extension for Workplan Submittal
Paramount - Lakewood Tank Farm Site	Assessment & Interim Remedial Action	2920 East 56th Way, Lakewood	2040068	Technical Correspondence / Assistance / Other	10/05/20	Well Installation Workplan Approval Letter
Playa Vista Property	Remediation	6775 Centinela Avenue, Los Angeles	773	Clean-Up and Abatement Order	10/30/20	Review of 2020 Ballona Aquifer Containment Extraction Wellfield Annual Report

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	0237A	Letter - Notice	10/19/20	Notice of a Public Meeting - English Version
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	0237A	Letter - Notice	10/19/20	Notice of a Public Meeting - Spanish Version
Shell – Carson Terminal	Remediation	20945 Wilmington Ave., Carson	0229B	Amendment to Order	10/05/20	Approval of Time Extension Request for Submittal of a Technical Report
Skypark Commercial Properties	Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Amendment to Order	10/06/20	Review of Technical Work Plans
Torrance Logistics Company Southwest Terminal One	Remediation	799 South Seaside Avenue, Terminal Island	333	Clean-Up and Abatement Order	10/12/20	Approval of the Monitoring Well Destruction Work Plan
V&M Aerospace, LLC (Former V & M Plating)	Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Clean-Up and Abatement Order	10/19/20	Review of Revised Site Assessment Work Plan and Site Conceptual Model
Valley Alhambra Property	Assessment	4900 E Valley Blvd., Los Angeles	967	Staff Letter	10/27/20	Valley Alhambra Workplan Request for Cleanup Time Extension
Value Cleaners	Remediation	11414 Artesia Blvd., Artesia	933	Staff Letter	10/13/20	Approval of Cleanup Plan

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments
Value Cleaners	Remediation	11414 Artesia Blvd., Artesia	933	Assessment Order	10/12/20	Approval of Subsurface Assessment Workplan
Whittaker Controls - Meggitt	Assessment	12838 Saticoy St., North Hollywood	111.1024	Assessment Order	10/12/20	Requirement for Additional Delineation of Subsurface Impacts
Whole Foods Refrigerated Distribution Facility (FMR Angelus Sanitary Can Machine)	Assessment	5000 Pacific Boulevard, Vernon	1310	Assessment Order	10/12/20	Review of Response to Comments
Wontronics	Assessment	3048 N. Coolidge Ave., Los Angeles	112.0304	Assessment Order	10/12/20	Requirement for Technical Report

United Technologies Corporation

The United Technologies Corporation (UTC) Canoga Avenue Facility includes three parcels comprising approximately 47 acres bounded by Canoga Avenue on the east, Vanowen Street on the north, Owensmouth Avenue on the west and Victory Boulevard on the south. The Los Angeles Water Board is aware of the significant community concern regarding this site and on November 19, 2020, from 6:00PM to 8:30PM, the Regional Water Board hosted a remote community meeting to provide an update on the environmental investigation and cleanup, to promote a clear understanding of the issues, address the questions and concerns the community had, and listen to and consider public comments on the completion of soil remediation for the site. Spanish interpretation was available at the meeting and participants were able to ask questions in Spanish. Representatives from the Office of Environmental Health Hazard Assessment and City of Los Angeles planning staff were also available to answer questions that the community had.

Division of Financial Assistance: LADWP's North Hollywood West Virtual Project Tour

On November 17, 2020, Regional Water Board staff participated in a virtual tour of the Los Angeles Department of Water and Power's (LADWP) North Hollywood West Groundwater Remediation Project, which is being built with Proposition 1 funds. LADWP's grant agreement requires providing project tours for Division of Financial Assistance (DFA) staff and members of the technical advisory committee. The tour was conducted virtually due to COVID-19-related travel constraints. The virtual format was very effective, and staff were able to view the progress since the last visit to the site in January 2020. Observations included the piping where hydrogen peroxide will be injected, the ultraviolet lamps getting wired for the advanced oxidation process, and the structural supports on the granular activated carbon vessels being installed. Once the treatment plant is constructed and operational, it will be able to treat volatile organic compounds and other chemicals of emerging concern such as 1,4 dioxane.

Prop 68

Proposition 68 was passed by voters in June 2018. The State Water Resources Control Board (State Water Board) will administer \$74 million from Chapter 11.1 for grants for treatment and remediation activities that prevent or reduce the contamination of groundwater that serves as a source of drinking water. Grants will mostly be allocated to fund operation and maintenance of existing wellhead treatment systems for manmade contaminants. The application period closed in January 2020. The San Gabriel Water Quality Authority was awarded preliminary grants totaling approximately \$38,463,450 million to fund operation and maintenance of existing wellhead treatment systems in the San Gabriel Basin.

The Proposition 68 severely disadvantaged community (SDAC) solicitation was released on May 18, 2020. This solicitation closed on July 17, 2020. Regional Water Board staff worked with Division of Drinking Water (DDW) and DFA to identify eligible wellhead treatment facilities in the Region that qualify for the SDAC solicitation funding, conducted

outreach and assisted the applicants with answering questions and submitting applications. Due to this collective effort working with DDW, DFA and water purveyors, the City of Huntington Park was awarded a preliminary grant of up to \$456,300 and Golden State Water Company was awarded a preliminary grant of up to \$840,000 for the operation and maintenance of their wellhead treatment systems. Regional Water Board staff will continue to support DFA and the applicants through this process.

Underground Storage Tank Section

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

Regional Water 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:

ARCO #0081, Hawthorne (R-10326)

Falcon Refuse Center, Wilmington (907440261)

Moza Automotive Repair, Los Angeles (900330370)

Thrifty#003, Long Beach (908040098)

For the case closure sites above, a total of **636** tons of impacted soils were excavated, a total of **204** gallons of free product were recovered, and a total of **42,780** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **3,233,001** gallons of impacted groundwater were removed.

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

Owens-Corning Fiberglass (I-14993)

United Oil #38 (900610043)

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

Avenue Trailer Town Partners, LLC (930010398)

Century Mobil (R-13357)

Former CA Target #27 (R-25468)

Picasso Auto Body (900480134)

United Station #39 (R-25913)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed October 1, 2020 through October 31, 2020 are listed in Tables 1 and 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
August	3	8	16	45	72
September	7	11	10	41	69
October	4	18	14	33	69
Total	47	120	157	340	664

Table 2 – Contamination Removed

Month (2020)	Contaminated soil (tons)	TPH mass (lbs.)
January	732	297,766
February	--	--
March	--	--
April	--	--
May	212	32,066
June	--	--
July	11,049	140,725
August	1,125	17,601
September	1,202	13,657
October	636	42,780
Total	14,956	544,595

Surface Water Division

Groundwater Permitting & Land Disposal Section

*Summary of Activities Associated with General Waste Discharge Requirements
Wenyi Guan and Milasol Gaslan*

From October 1 to October 31, 2020, the Executive Officer enrolled two dischargers under General Waste Discharge Requirements (WDRs), revised permit coverage for one discharger and terminated enrollment for two dischargers. The tables below contain a breakdown of activities associated with the General WDRs.

No.	General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order WQ 2014-0153-DWQ)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	James Neitz Residence / CI-10546	David Koo	10/12/2020	---	---
No.	General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Seroj Isagholian Residence / CI-10544	David Koo	10/12/2020	---	---
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	Date of Termination
1.	Regency Center Property / CI-9688	Ann Chang	---	10/23/2020	---
2.	Former Cal-Style Furniture Manufacturing Facility / CI-10247	Ann Chang	---	---	10/23/2020
No.	General Waste Discharge Requirements for Specified Discharges to Groundwater in Santa Clara River and Los Angeles River Basins (Order No. 93-010)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Crenshaw/Exposition Station At 3646 Crenshaw Blvd and Crenshaw/Martin Luther King Station/ CI-10183	Ann Chang	---	---	10/27/2020

*Summary of Inspections**Wenyi Guan and Milasol Gaslan*

From October 1 to October 31, 2020, staff conducted two pre-permitting and compliance inspections. 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.	10/16/2020	Vista Pacifica at Broad Beach / File No. 96-140	Woonhoe Kim
2.	10/28/2020	Conference Center Drain Construction Dewatering Project / File No. 18-076	Woonhoe Kim

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

From October 1 to October 31, 2020, staff approved two technical reports, the clean closure of a disposal site and the revision of a stormwater monitoring program, responded to request for revisions of waste discharge requirements, issued two incomplete application letters and authorized use of additional injection materials at a remediation site. The table below contains a breakdown of activities associated with the regulatory actions.

No.	Date Issued	Permittee/Description	Project Manager
1.	10/01/2020	Determination Regarding Requested Revisions to Waste Discharge Requirement – Durbin Landfill/ Order No. R4-2006-0078, CI-9196	Douglas Cross
2.	10/13/2020	Approval of Phase IID/IIE Liner Design – Burbank Landfill / File No. 72-035	Douglas Cross
3.	10/13/2020	Revised Stormwater Monitoring Program – Chiquita Canyon / File No. 67-020	Douglas Cross
4.	10/13/2020	Approval of Clean Closure – Former County Yard Disposal Site / File No.19-014	Enrique Casas
5.	10/13/2020	Approval of Design Report for Phase 2-3 Construction Plans and Details – Simi Valley Landfill and Recycling Center / File No. 69-090	Enrique Casas
6.	10/14/2020	Incomplete Application for Waste Discharge Requirements – Carol Cole Residence - File No. 20-099	Peter Raftery
7.	10/19/2020	Authorization for Use of Additional Injection Materials - Saugus Industrial Center / File No. 15-022, CI-10273	Peter Raftery

No.	Date Issued	Permittee/Description	Project Manager
8.	10/23/2020	Incomplete Application for Waste Discharge Requirements – Kear Residence/File No. 20-092	Ryan Nickerson

Regional Programs Section

Municipal Stormwater (MS4) Permitting Program

The Municipal Stormwater Permitting Unit continues to prepare the Regional MS4 Permit for Los Angeles and Ventura Counties. A tentative Regional MS4 Permit was released for public comment on August 24, 2020 and the written comment period on the tentative Regional MS4 Permit has been extended to December 7, 2020.

Section 401 Water Quality Certification Program

From October 9, 2020 to November 12, 2020, the Regional Water Board has received 4 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
10/7/20	County of Los Angeles Department of Public Works	Lake Hughes Road, Mile Marker 2.47 Project
10/13/20	Gligor Guvec	Dock Installation – 40 Rivo Alto Canal
10/20/20	LA County Public Works Department Stormwater Division	Adventure Park Stormwater Capture Project
10/22/20	Los Angeles County Flood Control District	Ballona Creek Trash Interceptor Pilot Project

From October 9, 2020 to November 12, 2020, the Regional Water Board has issued 5 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
10/9/20	California Department of Water Resources	Castaic Dam High Intake Tower Access Bridge Seismic Retrofit	Conditional WQC
10/23/20	Malibou Lake Mountain Club, Ltd.	Malibou Lake Maintenance Dredging	Conditional WQC
10/30/20	Gligor Guvec	Dock Installation- 40 Rivo Alto Canal Project	Letter of Notification that a Certification Request has not been Received

10/30/20	County of Los Angeles Department of Public Works	Lake Hughes Road, Mile Marker 2.47 Project	Letter of Notification that a Certification Request has not been Received
11/1/20	Los Angeles Department of Water and power	Dry Canyon Reservoir Drain Line Remediation 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 Program

A tentative resolution and seven Basin Plan Amendments extending wet-weather TMDL implementation deadlines (TMDL Extension Project) were released for public comment on November 20, 2020. The comment deadline is January 4, 2021. The TMDL Extension Project focuses on nine TMDLs incorporated into the Los Angeles County and Ventura County MS4 Permits with imminent final deadlines (between 2021-2023). The supporting staff report examines the implementation progress made by MS4 permittees, current water quality conditions, the impact of the Safe Clean Water Program in Los Angeles County and other funding sources for each individual TMDL, and the overall impact of the COVID-19 pandemic on the MS4 permittee's ability to meet these near-term final TMDL deadlines in the next one to three years. The tentative resolution, proposed Basin Plan Amendments, and staff report are available here: https://www.waterboards.ca.gov/losangeles/board_decisions/basin_plan_amendments/technical_documents/bpa_137_R21-001_td.html

Nonpoint Source Program

Staff has been meeting with State Water Board staff and the grantee of the Clean Water Act Section 319 (h) grant, *Implementing Agricultural Management Measures to Reduce Nutrient and Pesticide Loading in the Calleguas Creek Watershed* (D1713402) in an effort to increase grant project participation from the growers. The purpose of the grant is to implement agricultural management measures and irrigation efficiency upgrades to improve nutrient and pesticide management as well as on-farm irrigation efficiency in the Calleguas Creek Watershed in accordance with the Conditional Waiver of Waste Discharge Requirements for Irrigated Lands (Conditional Waiver) and the Calleguas Creek Watershed TMDLs. The grant is expected to end on February 28, 2022. Staff also continued to interact with interested parties about potential projects and grant applications for the 2021 Nonpoint Source (NPS) 319 (h) grant cycle.

Staff continues to participate in the bi-weekly meetings for the development of the *Ventura River Watershed Groundwater-Surface Water and Nutrient Transport Models*.

Irrigated Lands Regulatory Program

Staff completed the National Water Quality Initiative (NWQI) Monitoring Watershed Reporting Questionnaire, which highlighted water quality conditions and improvements in Calleguas Creek Watershed, one of the NWQI monitoring watersheds in California, during FY2017-FY2020.

Staff met with representatives from the Ventura County Agricultural Irrigated Lands Group (VCAILG) and their consultants to discuss chloride results at one of VCAILG's monitoring sites in the Upper Santa Clara River Watershed and the impact on compliance with the Conditional Waiver requirements for the Santa Clara River Chloride TMDL. Documentation of the findings will be provided in conjunction with VCAILG's Annual Monitoring Report to be submitted to the Los Angeles Water Board on December 15, 2020.

Watershed Regulatory Section

Summary of Inspections

No inspections were conducted from October 1, 2020 to October 31, 2020.

Summary of General Permitting Unit Activities, October 2020

During the month of October 2020, 6 dischargers were enrolled, and 5 dischargers were terminated under the general NPDES permits.

The Table below shows the breakdown of the enrollments, revisions and terminations for each category of general NPDES permit during the period. There are currently 41 enrollments and terminations in process.

General Construction & Project Dewatering NPDES Permit Activities during October 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	County of Los Angeles Department of Public Works, Hall of Justice, 315 North Spring Street, Los Angeles, California (CI-9870)	---	---	10/13/2020
2	SCD 9000 Wilshire LLC, 9000 Wilshire Blvd, Beverly Hills, California (CI-10560)	10/13/2020	---	---
3	8888 Washington Boulevard Project, 8888 Washington Boulevard, Culver City (CI-10417)	---	---	10/13/2020
4	Padre Associates, Inc., School Canyon Remediation Site, 1800 School Canyon Road, Ventura, California (CI-10345)	---	---	10/27/2020
5	Long Beach Promenade Apartments, LLC, Broadstone Promenade, 127 East Broadway, Long Beach, California (CI-10563)	10/30/2020	---	---
6	Lennar Intergulf LLC, 150 West Ocean Boulevard, Long Beach, California (CI-10228)	---	---	10/30/2020
7	Cedars-Sinai, 6500 Wilshire Boulevard, California (CI-6705)	---	---	10/30/2020

General Hydrostatic Test Water NPDES Permit Activities during October 2020

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Tesoro Logistics Operations LLC, Marine Terminal 2, 1300 Pier B Street, Long Beach, California (CI-9555)	10/12/2020	---	---
2	Plains West Coast Terminals LLC, Alamitos Tank Farm, 692 N. Studebaker Road, Long Beach, California (CI-8007)	10/27/2020	---	---
3	Phillips 66 Pipeline LLC, Torrance Tank Farm, 2650 Lomita Boulevard, Torrance, California (CI-8755)	10/27/2020	---	---
4	Tesoro Logistics Operations LLC, Long Beach Terminal, 820 Carrack Avenue, Long Beach, California (Order No. R4-2019-0052, NPDES No. CAG674001, CI-10561)	10/30/2020	---	---

Administrative Services Section

Personnel Report

Staffing Level

As of December 10, 2020, the Los Angeles Water Board staffing level is 142 staff, including 131 technical staff, 9 permanent analytical staff and 2 permanent clerical staff.