



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

October 14, 2021

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 Regional 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 – Vacant, Section Chief

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION PROGRAM

Susana Lagudis, Environmental Justice and Tribal Coordinator

Table of Contents

| | |
|---|----|
| Groundwater Division | 4 |
| Compliance and Enforcement Section | 4 |
| Remediation Section | 11 |
| Underground Storage Tank Section..... | 23 |
| Surface Water Division..... | 26 |
| Groundwater Permitting & Land Disposal Section..... | 26 |
| Regional Programs Section | 28 |
| Watershed Regulatory Section..... | 30 |
| Administrative Services Section | 33 |

Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for October 2021 includes data for August 2021 in the following tables:

| Table No. | Title | Description |
|---------------------|--|---|
| Tables 1 - 3 | Enforcement Summary by Action | Enforcement actions taken by all Regional Water Board Programs |
| Table 4 | EPLs Settled August 2021 | Two (2) EPLs were settled in August 2021, for a total of \$48,000. |
| Table 5 | Violations subject to Mandatory Minimum Penalties (MMPs) | Thirty-four (34) cases with 245 violations subject to MMPs remain unresolved. |
| Table 6 | EPL Progress (NPDES): August 2021 FY 21/22 | \$63,000 in penalties were collected to date. |
| Table 7 | Industrial/Construction Stormwater Program Notices of Violation (NOVs) | NOVs issued in this reporting period and the status of compliance |

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 7 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

| Action | August 2021 | FY 2021/2022 |
|---------------------------|--------------------|---------------------|
| Notices of Violation | 31 | 34 |
| Notices of Non-Compliance | 0 | 0 |
| Total | 31 | 34 |

Table 2 – Formal Enforcement Actions

| Action | August 2021 | FY 2021/2022 |
|---|--------------------|---------------------|
| Administrative Civil Liability Complaints | 0 | 0 |
| Notices to Comply | 0 | 0 |
| Water Code §13267 Orders | 27 | 33 |
| Cleanup and Abatement Orders/Amendments | 9 | 23 |
| H&S/13260 Directives | 21 | 22 |
| Total | 57 | 78 |

Table 3 – Compliance Inspections

| Action | August 2021 | FY 2021/2022 |
|----------------------------------|--------------------|---------------------|
| NPDES (Major Permits) | 0 | 0 |
| NPDES (Minor Individual Permits) | 1 | 1 |
| NPDES (Minor General Permits) | 0 | 0 |
| Stormwater (Construction) | 29 | 71 |
| Stormwater (Industrial) | 58 | 89 |
| Stormwater (Municipal) | 0 | 1 |
| Total | 88 | 162 |

Table 4 – EPLs Settled (August 2021)

| Owner/Facility | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid | Amount |
|---|--------------------|----------------------------------|-------------------------------------|------------------|-----------------|
| El Monte City Water Dept./ El Monte Operable Unit wells | 04/23/21 | Effluent and Late Report | 06/28/21 | 08/04/21 | \$42,000 |
| 100 N. Crescent LLC / 100 N. Crescent (Dewatering) | 03/12/21 | Effluent and Late Report | 06/07/21 | 08/10/21 | \$6,000 |
| Total | --- | --- | --- | --- | \$48,000 |

Table 5 – Violations Subject to MMPs (August 2021)

| Status | No. of Facilities | No. of Violations |
|---------|-------------------|-------------------|
| Pending | 34 | 245 |

Table 6 – EPL Progress (NPDES) for FY 21/22 (August 2021 data)

| Action Type | Number of EPLs | Number of Violations | Cumulative Number of EPLs (FY21/22) | Cumulative Number of Violations (FY21/22) |
|---------------------------------------|----------------|----------------------|-------------------------------------|---|
| EPLs Issued | 0 | 0 | 0 | 0 |
| EPLs Settled | 2 | 16 | 4 | 21 |
| EPLs Withdrawn | 0 | 0 | 0 | 0 |
| Total Amount Collected to Date | --- | --- | \$63,000 | --- |

Table 7 – Notices of Violation (NOV) Issued in August 2021

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|------------------------------------|---|----------------|-----------------------|-------------|---|-----------------------|
| Advanced Structural Alloys | 950 Richmond Avenue, Oxnard | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| American Etching and Manufacturing | 13730 Desmond Street, Pacoima | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Baldwin Park School District | 3699 Holly Avenue, Baldwin Park | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Brown Pacific, Inc. | 13639 East Bora Drive, Santa Fe Springs | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Burrtec Waste Industries, Inc. | 9890 Cherry Avenue, Fontana | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Cal Tron Plating, Inc. | 11919 Rivera Road, Santa Fe Springs | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|--|--|-----------------------|------------------------------|--------------------|---|-----------------------|
| Central Freight Lines, Inc. | 12250 Clark Street, Santa Fe Springs | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Quaker City Plating | P.O. Box 2406, Whittier | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Kirkhill Manufacturing Company | 12023 Woodruff Avenue, Downey | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response received |
| Fed Ex | 9339 Ann Street, Santa Fe Springs | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Sherman Williams Manufacturing Company | 5501 East Slauson Avenue, Commerce | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Garner Glass | 177 South Indian Hill Boulevard, Claremont | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Haas Automation | 2800 Sturgis Road, Oxnard | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Inland Envelope Company | 150 North Park Avenue, Pomona | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Keystone Engineering Company | 4401 East Donald Douglas Drive, Long Beach | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Los Altos Food Products, Inc. | 450 North Baldwin Park Boulevard, City of Industry | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|--|--|-----------------------|------------------------------|--------------------|---|-----------------------|
| NHK Laboratories, Inc. | 12230 Florence Avenue Santa, Fe Springs | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| City of Los Angeles Department of Public Works | 1149 South Broadway, Suite 830, Los Angeles | 08/20/21 | 09/20/21 | CGP | Failure to Comply with Clean Water Act Section 401 | Response not received |
| PFI | 9215 Santa Fe Springs Road, Santa Fe Springs | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Ronford Products | 16616 Garfield Avenue, Paramount | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Sierracin Sylmar Corporation | 12780 San Fernando Road, Sylmar | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Size Control Plating Company | 13349 Temple Avenue, La Puente | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Smucker Fruit Processing Company | P.O. Box 5161, Oxnard | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Sonic Plating Company | 13002 Los Nietos Rd., Santa Fe Springs | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Superior Plating and Bumpers Company | 1044 East 2nd Street, Pomona | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| System Transport, Inc. | 1710 East 29th Street, Signal Hill | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response received |

| Facility Name | Facility Address | NOV Issue Date | NOV Response Due Date | Permit Type | Violations | Status |
|-----------------------------------|------------------------------------|----------------|-----------------------|-------------|---|-----------------------|
| Talco Plastics | 3270 East 70th Street, Long Beach | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response received |
| Tri J Heat Treating Company, Inc. | 327 East Commercial Street, Pomona | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |
| Triple E Machinery Moving, Inc. | 3301 Gilman Road, El Monte | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response received |
| Veolia ES Technical Solutions LLC | 1704 West 1st Street, Azusa | 08/17/21 | 09/16/21 | IGP | Failure to Develop a Complete Storm Water Pollution Prevention Plan | Response not received |

Update on the July 11, 2021 Hyperion Treatment Plant Incident

Regional Water Board staff continue to closely monitor the Hyperion Treatment Plant (Hyperion) following the July 11, 2021, unauthorized discharge of raw sewage incident. Per the Regional Water Board's August 2, 2021, Amended Order No. R4-2021-0170-A01 Requirement for Monitoring and Status Reports, Regional Water Board staff receive and review daily updates regarding efforts made to repair and replace equipment, restore the treatment process to normal operation, effluent monitoring and offshore monitoring data.

As indicated by the daily reports submitted, almost all treatment processes are online with the anticipation of all equipment operational by the end of September 2021. As of September 15, the Effluent Pumping Plant (EPP) pumps are back in operation. Beginning September 1, effluent monitoring data for total suspended solids (TSS), biochemical oxygen demand (BOD), settleable solids, and turbidity have been below their respective average weekly and instantaneous maximum limits. Upon request from LASAN and after consideration of the recent effluent quality improvements and the progress made in the restoration of the plant equipment and processes, the Regional Water Board Executive Officer has issued an Amended Order No. R4-2021-0170-A02 on September 17 that reduces the offshore monitoring frequency from 7 days a week to 3 days a week (Monday, Wednesday, Friday).

Regarding offshore bacteria monitoring, based on the water quality data thus far along with information on the ocean currents, it is unlikely that elevated levels of bacteria discharged from the 5-mile outfall are impacting beach water quality.

On August 24 and 25, Regional Water Board staff conducted a multi-agency investigation

at the Hyperion Treatment Plant and its associated collection system. Results of that investigation are pending. On September 15, Regional Water Board staff began a Pretreatment Compliance Audit of the City of Los Angeles' pretreatment program for Hyperion and the City's other wastewater treatment plants. The audit is ongoing.

Staff continue to be in regular communication with several affected agencies including the City of El Segundo, County Department of Public Health and West Basin Municipal Water District.

Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2016-0316 (Stipulated Order), City of Industry, Follows Camp

On September 21, 2016, the Executive Officer executed the Stipulated Order on behalf of the Regional Water Board with the City of Industry for alleged violations of the Clean Water Act and the California Water Code. The alleged violations occurred when the City engaged in unpermitted grading activities that resulted in the unauthorized discharge of dredged and/or fill material in the Eastern Fork of the San Gabriel River in May 2012. Pursuant to the Stipulated Order, the City agreed to pay \$5,000,000 in administrative penalties, of which \$2,500,000 was paid in full to the State Water Pollution Cleanup and Abatement Account (CAA) on February 10, 2017. The remaining \$2,500,000 was to be suspended pending completion of an enhanced compliance action (ECA) in accordance with the implementation schedule included in the Stipulated Order. In June 2021, the City determined that the ECA deadlines to complete the ECA were no longer feasible due to repeated delays in the acquisition of property on which to construct the ECA and requested to pay the remaining \$2,500,000 in liability. On August 11, 2021, the Regional Water Board issued a Notice of Violation to the City for its failure to complete the ECA as required by the Stipulated Order and demanded a payment of the outstanding liability. The City completed payment of the suspended liability of \$2,500,000 to the CAA on September 17, 2021.

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 August 2021 include the following:

1. Cleanup of 203 (~72 %) properties is complete. As of August 31, 2021, the status of the cleanup at the Carousel Tract is as follows:

Cluster 18

- a. All remediation work is complete including remedial excavations and installation of remediation systems where applicable.
- b. Construction of the new property line block walls is complete.
- c. Grading of six properties is completed and the properties were turned over to restoration contractors, and the remaining six will be turned over to restoration contractors on September 7th.
- d. Installation of drainage pipes and preparation for hardscaping are currently underway; and
- e. All work is proceeding on schedule - no change to the projected completion dates for remediation on cluster 18 homes.

Cluster 19

- a. Demolition and removal of all hardscape and landscape is complete on all yards.
- b. Work, on yards that require excavation continued into the week of August 16, 2021 and is now approximately 40% complete.
- c. Installation of remediation systems will start the week of September 20th.

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 August 2021 are summarized below:

1. A summary of ongoing and upcoming Redevelopment Activities by the County of Los Angeles of the Ervin Magic Johnson Regional Park (EMJRP)/Former Ujima Village Apartments (UVA) Phase 1B project follows:
 - a. Access issues to landscaped areas of the Phase 1B area resulted in delays in sampling soil vapor probes associated with the Phase II SVE performance monitoring. Sampling soil vapor probes is scheduled to be completed by late September 2021;
 - b. Access issues to groundwater monitoring wells resulted in delays to sampling monitoring wells TF-4/ATF-5 located in the Phase 1B area. Groundwater samples from ATF-4 and ATF-5 were collected in the week of August 23, 2021.
2. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase I Soil Vapor Extraction (SVE)

- a. Continue extracting from wells SVE-02 and SVE-11 using the Phase II SVE system.

Phase II SVE

- a. The system is operating and currently extracting from wells HRW-201 (all 3 screens), HRW-202A, HRW-204AB, HRW-205AB, HRW-206B and HRW-207A and from Phase I wells SVE-02 and SVE-11.
- b. The Phase II SVE system manual switch for the knock-out pot pump was installed on August 27, 2021; and
- c. The Phase II SVE system is operated intermittently when field staff are on-site and can monitor system operation due to delays in obtaining a replacement temperature controller. COVID-19 related factory shutdowns resulted in a shortage of outside vendor supplied components.
- d. As of June 30, 2021, cumulated removals to date are approximately 644,662 pounds of VOCs and 106,538 pounds of methane 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-19B:
 - i. NAPL Tier I cumulative recovery, as of June 30, 2021, is 1,900 gallons using NAPL Recovery Trailer; and
 - ii. NAPL Tier II recovery as of June 30, 2021 is 288 gallons using manual bailing.

Air/Bio-Sparge System

The system is operating and collecting system performance data.

SITE CLEAN UP PROGRAM ACTIVITIES

June 2021

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|-------------------------------------|--------------------------------------|--|-----------------|--------------------------|-------------------|---|
| Former Chevron Marine Terminal | Assessment & Interim Remedial Action | 1510 Swinford Street, San Pedro | 1150 | Monitoring Program | 08/17/21 | Review of Culvert Site Assessment Report |
| Anco Metal Improvement Co. (Former) | Remediation | 417 West 164th Street, Gardena | 714 | Assessment Order | 08/30/21 | Approval of Soil Vapor Workplan |
| Ashland Chemicals | Assessment & Interim Remedial Action | 10505 S Painter Ave., Santa Fe Springs | 816 | Assessment Order | 08/04/21 | Cleanup Workplan Approval |
| Ball-Incon, Ball Glass Div. | Site Assessment | 4000 Arden Dr., El Monte | 103.0049 | Assessment Order | 08/30/21 | Additional Assessment |
| Brothers Paint Store | Site Assessment | 8550 Venice Blvd., Los Angeles | 1121B | Assessment Order | 08/16/21 | Approval of Workplan |
| Cal-Doran | Assessment & Interim Remedial Action | 2830 E. Washington Blvd., Los Angeles | 0998B | Assessment Order | 08/17/21 | Approval of Workplan |
| California Technical Plating, Inc. | Site Assessment | 11533-11535 Bradley Avenue, San Fernando | 1300N | Assessment Order | 08/31/21 | Response to Report |
| Chevron Terminal (Former) | Assessment & Interim Remedial Action | 7201 E Rosecrans St., Paramount | 799 | Assessment Order | 08/12/21 | Chevron Rosecrans-Extension Approval |
| Craneveyor Corporation | Site Assessment | 1524 Potrero Ave., South El Monte | 107.0777 | Assessment Order | 08/02/21 | Response to a Time Extension Request |
| Fleming Metal Fabricators | Site Assessment | 2810 Tanager Avenue, Commerce | 1346 | Assessment Order | 08/02/21 | Approval of Indoor Air Sampling Work Plan |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|---------------------------------------|--------------------------------------|---|-----------------|--------------------------|-------------------|---|
| Former 4th Avenue Drill Site | Site Assessment | 3300 West Washington Boulevard, Los Angeles | 1489 | Assessment Order | 08/20/21 | Review of Site Assessment Reports and a Requirement for Additional Site Assessment Work Plan |
| Former Chadwick-Helmuth Company, Inc. | Site Assessment | 4601 Arden Drive, El Monte | 103.0727 | Assessment Order | 08/09/21 | Approval of Workplan |
| Former Pacific Electriccord | Site Assessment | 747 W. Redondo Beach Blvd., Los Angeles | 1180B | Assessment Order | 08/11/21 | Response to Time Extension Request for Submittal of a Groundwater Monitoring Well Installation Report |
| Fremont Cleaners | Assessment & Interim Remedial Action | 690 Ventura Road, Oxnard | 842 | Assessment Order | 08/09/21 | Review of 2020 Groundwater Report |
| Greenfield Trading Co. | Site Assessment | 10180 E. Valley Boulevard, El Monte | 103.0283 | Assessment Order | 08/19/21 | PFAS Requirement |
| Leach Corporation Facility | Assessment & Interim Remedial Action | 5915 Avalon Boulevard, Los Angeles | 617 | Assessment Order | 08/12/21 | Leach-Approval of Soil and Groundwater Workplan |
| Mondo Chrome Facility (Former) | Site Assessment | 4933 Firestone Blvd., South Gate | 760 | Assessment Order | 08/31/21 | Review of Groundwater Monitoring Well Installation and Sampling Reports |
| NEIS Air Treatment Facility | Assessment & Interim Remedial Action | 2110 N. San Fernando Road, Los Angeles | 1226 | Assessment Order | 08/04/21 | Review of additional Groundwater Investigation |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|--|--------------------------------------|---|-----------------|--------------------------|-------------------|--|
| Newhall Potrero Oil Field | Remediation | 26835 Pico Canyon Rd., Stevenson Ranch | 625 | Assessment Order | 08/09/21 | Review of Groundwater Assessment Report |
| Newhall Potrero Oil Field | Remediation | 26835 Pico Canyon Rd., Stevenson Ranch | 625 | Assessment Order | 08/31/21 | Review of Work Plan to Establish Cleanup Goals |
| Nissan North America, Inc. | Assessment & Interim Remedial Action | 125 Griffith, Carson | 1251 | Assessment Order | 08/17/21 | Response to a Time Extension Request |
| Precision Specialty Metals | Site Assessment | 3301 Medford St., Los Angeles | 881 | Assessment Order | 08/9/21 | Requirement for Technical Report |
| Stauffer Chemical (Former) | Assessment & Interim Remedial Action | 3200 26th Street, Vernon | 472 | Assessment Order | 08/31/21 | Review of Indoor Air Monitoring Report |
| Whole Foods Refrigerated Distribution Facility (Fmr. Angelus Sanitary Can Machine) | Site Assessment | 5000 Pacific Boulevard, Vernon | 1310 | Assessment Order | 08/17/21 | Review of Workplan for Offsite Groundwater Investigation |
| Williamhouse | Site Assessment | 705 N. Baldwin Park Blvd., City of Industry | 102.6837 | Assessment Order | 08/17/21 | Review of Sub-Slab Sampling Work Plan |
| Wontronics | Site Assessment | 3048 N. Coolidge Ave., Los Angeles | 112.0304 | Assessment Order | 08/17/21 | Work Plan Approval |
| XIIX Twelve Strike | Assessment & Interim Remedial Action | 1301 East Artesia Blvd., Long Beach | 680 | Assessment Order | 08/30/21 | Revised Workplan |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|--------------------------------------|--------------------------------------|--|-----------------|--|-------------------|--|
| Arco (Carson Crude Terminal) | Assessment & Interim Remedial Action | 24969 South Wilmington Avenue, Carson | 225 | Amendment to Order | 08/30/21 | Review of Additional Site Investigation Work Plan |
| Former All-Star Cleaners | Assessment & Interim Remedial Action | 8500 West Olympic Boulevard, Los Angeles | 1452 | Amendment to Order | 08/31/21 | Amended Investigative Order |
| Former Anadite South Gate Facility | Assessment & Interim Remedial Action | 10647 Garfield Avenue, South Gate | 541 | Amendment to Order | 08/31/21 | Approval of a Site Investigation Work Plan |
| Former Preco Site | Site Assessment | 6300 East Slauson Avenue, Commerce | 194 | Amendment to Order | 08/31/21 | Requirement for a Groundwater Remediation Work Plan |
| GATX - GX -190 Pipeline Release Area | Remediation | 900 Block East 233rd Street, Carson | 0532A | Amendment to Order | 08/02/21 | Requirement for Submittal of a Technical Report |
| Joe's Cleaners | Verification Monitoring | 2890 Cochran Street, Simi Valley | 1197 | Amendment to Order | 08/02/21 | Response to a Time Extension Request |
| Prairie Avenue Property | Site Assessment | 2890 Cochran Street, Simi Valley | 1474 | California Land Reuse and Revitalization Agreement | 08/31/21 | Letter for Shallow Soils |
| Prairie Avenue | Site Assessment | Prairie Avenue, Torrance | 1474 | California Land and Revitalization Agreement | 08/31/21 | Approval of the Soil Vapor Extraction and Bioventing Installation Workplan |
| Prairie Avenue | Site Assessment | Prairie Avenue, Torrance | 1474 | California Land and Revitalization Agreement | 08/31/21 | Approval of the Vapor Intrusion Mitigation System Workplan |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|---|-------------------------|--|-----------------|------------------------------------|-------------------|--|
| Coast United Advertising Property (Former Henderson Property) | Site Assessment | 8714-8716 Darby, Northridge | 187 | Clean-Up and Abatement Order | 08/30/21 | Litigation Trust Fund Reimbursement Procedures |
| JFL Electric Co./United Chemical (Former) | Site Assessment | 8251-8257 Compton Ave., Los Angeles | 936 | Clean-Up and Abatement Order | 08/02/21 | Response to a Time Extension Request |
| Mouren Laurens Oil Co. | Site Assessment | 641-719 East Compton Blvd., Compton | 23 | Clean-Up and Abatement Order | 08/19/21 | Cleanup Workplan Review |
| Alcoa Composites, Inc. | Remediation | 13344 Main St. Los Angeles | 552 | Time Extension | 08/31/21 | Response to a Time Extension Request |
| Doc Milgrom's Cleaning Clinic (Former) | Verification Monitoring | 19524 Nordhoff St., Northridge | 1184 | Time Extension | 08/11/21 | Response to a Time Extension Request |
| Hutchinson Seal Corporation | Site Assessment | 11634 Patton Rd., Downey | 1219 | Time Extension | 08/30/21 | Response to a Time Extension Request |
| Ultramar Marine Terminal | Remediation | 961 La Paloma Ave., Wilmington | 295 | Time Extension | 08/20/21 | Response to a Time Extension Request |
| Paragon Cleaners | Remediation | 1310 Vine Street, Los Angeles | 1186 | Fact Sheets - Public Participation | 08/31/21 | Public Participation |
| Skypark Commercial Properties | Site Assessment | Skypark Drive and Crenshaw Boulevard, Torrance | 1499 | Fact Sheets - Public Participation | 08/27/21 | Community Fact Sheet |
| Skypark Commercial Properties | Site Assessment | Skypark Drive and Crenshaw Boulevard, Torrance | 1499 | Fact Sheets - Public Participation | 08/06/21 | Establishment of Public Participation Schedule |
| Durham Transportation | Site Assessment | 2713 River Ave., Rosemead | 107.2005 | Time Extension | 08/16/21 | Response to a Time Extension Request |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|--|--------------------------------------|---|-----------------|------------------------------------|-------------------|--|
| Waymire Drum Co. | Site Assessment | 7702 South Maie Ave., Los Angeles | 215 | Property Lien | 08/27/21 | Notice of Lien |
| California Resources Corporation- Fillmore Spill | Site Assessment | Near Pasadena Ave. between Owen Street and Ventura Street, Fillmore | 1534 | Site Visit / Inspection / Sampling | 08/17/21 | Site Inspection Report |
| 20245 Sunburst Street | Site Assessment | 20245 Sunburst Street, Chatsworth | 1485 | Staff Letter | 08/05/21 | Response to a Time Extension Request |
| Allied Signal (Park One) - L.A. | Remediation | 9851 S Sepulveda Blvd., Los Angeles | 346 | Staff Letter | 08/17/21 | Response to Comments |
| Boeing - Parcel 1 | Remediation | 233 East Manville St., Compton | 462 | Staff Letter | 08/09/21 | Letter to Los Angeles County |
| Clopay Corp. | Assessment & Interim Remedial Action | 2930 Maria Street, Rancho Dominguez | 458 | Staff Letter | 08/16/21 | Approval of Investigation Workplan |
| El Dorado Cleaner | Remediation | 8171 Wardlow, Long Beach | 822 | Staff Letter | 08/13/21 | Review of Site Closure Request |
| Essef - Main Parcel | Remediation | 8825 Beach St., Los Angeles | 0866C | Staff Letter | 08/30/21 | Requirements to Submit Technical Reports |
| Former Cosmodyne Facility | Remediation | 2920 Columbia Street, Torrance | 1172 | Staff Letter | 08/11/21 | Response to a Time Extension Request |
| Former Socal Uniform Rental | Verification Monitoring | 722-724 W. Santa Anita Street, San Gabriel | 115.0014 | Staff Letter | 08/25/21 | Review of Human Risk Assessment Report |
| Hibco Parking Lot Area | Assessment & Interim Remedial Action | 12620 Cerise Avenue, Hawthorne | 1217 | Staff Letter | 08/04/21 | Soil Vapor Sampling Workplan Approval |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|---|-----------------|---------------------------------------|-------------------|--------------------------|-------------------|--|
| Honeywell International Corp. | Site Assessment | 9225 Aviation Boulevard, Los Angeles | 379 | Staff Letter | 08/26/21 | Response to a Time Extension Request |
| McDaniels Cleaners | Site Assessment | 14238 Ramona Blvd., Baldwin Park | 108.1479 | Staff Letter | 08/16/21 | Review of Technical Reports |
| Micro Matic USA Inc. | Remediation | 19791 Bahama Street, Northridge | 420 | Staff Letter | 08/28/21 | Request for a Human Risk Assessment Report |
| Multi-Tenant Office-Warehouse Property | Remediation | 1500-1510 West 228Th Street, Torrance | 1294 | Staff Letter | 08/30/21 | Requirement for Human Health Risk Assessment and Remedial Progress Report |
| Pacific Transport | Site Assessment | 10869 Drury Ln., Lynwood | R-25782, SCP 1502 | Staff Letter | 08/11/21 | Response to Technical Report |
| Paramount Plaza Dry Cleaners | Remediation | 15729 Downey Ave., Paramount | 902 | Staff Letter | 08/19/21 | Review of Update and Response to a Time Extension Request |
| Paulee Body Shop | Remediation | 1135 La Cienega Blvd., Los Angeles | 1174 | Staff Letter | 08/24/21 | Response to a Time Extension Request |
| Rantec Microwave Systems, Inc. (Former) | Remediation | 24003 Ventura Boulevard, Calabasas | 1298 | Staff Letter | 08/13/21 | Response to a Time Extension Request |
| Shell Pipeline | Site Assessment | 21500 Perry St., Carson | 0490B | Staff Letter | 08/25/21 | Response to a Time Extension Request |
| Swl-2000 (Former Unical Enterprises Inc.) | Site Assessment | 16960 E. Gale Ave., City of Industry | 1397 | Staff Letter | 08/03/21 | Approval of the Soil Vapor Extraction and Air Sparge Pilot Test Work Plan Addendum |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|--|--------------------------------------|-------------------------------------|-----------------|---|-------------------|---|
| Systron Donner (Former) | Remediation | 14837 Califa St., Van Nuys | 832 | Staff Letter | 08/09/21 | Response to a Time Extension Request |
| The Dow Chemical Company (Vopak Terminal LB) | Assessment & Interim Remedial Action | 3601 Dock Street, San Pedro | 494 | Staff Letter | 08/25/21 | Approval of Work Plan and Work Plan Addendum and Requirement for Technical Report |
| Verizon Santa Monica Plant Yard (Aka Former Boeing/Douglas Plant - A7) | Assessment & Interim Remedial Action | 2902 Exposition Blvd., Santa Monica | 0130C | Staff Letter | 08/16/21 | Response to Workplan for Updated Human Risk Assessment Report |
| W.W. Henry | Remediation | 5920 Alamo Avenue, Maywood | 811 | Staff Letter | 08/17/21 | Workplan Approval |
| 17004 Alburtis - (APN 7035-022049) | Site Assessment | 17004 Alburtis Avenue, Artesia | 1426 | Technical Correspondence / Assistance / Other | 08/05/21 | Human Risk Assessment Report |
| Boeing Co. | Assessment & Interim Remedial Action | 3000 Ocean Park Blvd., Santa Monica | 0130B | Technical Correspondence / Assistance / Other | 08/03/21 | Revised Approval Letter for Indoor Air Sampling |
| Bragg Co. | Assessment & Interim Remedial Action | 6251 N Paramount Blvd., Long Beach | 161 | Technical Correspondence / Assistance / Other | 08/17/21 | Approval of Soil and Groundwater Workplan |
| Lockheed Plant B1 | Assessment & Interim Remedial Action | 1705 Victory Pl., Burbank | 104.0676 | Technical Correspondence / Assistance / Other | 08/03/21 | Human Risk Assessment Report |
| Nissan North America, Inc. | Assessment & Interim Remedial Action | 125 Griffith Street, Carson | 1251 | Technical Correspondence / Assistance / Other | 08/03/21 | Property Access |

| Project Name | Status | Address | File No. | Regulatory Action | Issue Date | Comment |
|---|--------------------------------------|---|-----------------|---|-------------------|---|
| Paramount - Lakewood Tank Farm Site | Assessment & Interim Remedial Action | 2920 East 56th Way, Lakewood | 2040068 | Technical Correspondence / Assistance / Other | 08/17/21 | Approval of Sampling Frequency Change |
| Radiant Services / Former Teledyne Site | Remediation | 651 W. Knox St., Gardena | 2040368 | Technical Correspondence / Assistance / Other | 08/31/21 | Approval of Monitoring Optimization Plan |
| Radiant Services / Former Teledyne Site | Remediation | 651 W. Knox St., Gardena | 2040368 | Technical Correspondence / Assistance / Other | 08/02/21 | Approval of Request to Relocate Monitoring Well |
| Rockwell International Corp. | Remediation | 6633 Canoga Ave., Canoga Park | 0237A | Technical Correspondence / Assistance / Other | 08/27/21 | Response to Comments |
| Spring View | Site Assessment | 5261 West Imperial Highway, Los Angeles | 1305 | Technical Correspondence / Assistance / Other | 08/06/21 | Update on the Soil Vapor Extraction System Installation |
| Boeing Co. | Assessment & Interim Remedial Action | 3000 Ocean Park Blvd., Santa Monica | 0130B | Verbal Communication | 08/11/21 | Response to Comments |

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period August 1 through August 31, 2021

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:

- 76 Fuel Station, Santa Fe Springs (I-06156a)
- A & S Fuel Stop, Gardena (R-23705)
- Arco #1361 (Former), Sherman Oaks (914230307)
- City Tank Lines, Carson (I-04799)
- Dolores S. Wolf Co. Trust, Hawthorne (R-66343)
- Former Station, Gardena (902470143)
- Geo Petroleum, Inc., Commerce (R-10588a)
- Great American Aircraft (Chevron Refueling Site), Torrance (905050225)
- Hooper Texaco Service, Los Angeles (R-01258)
- Hydroform USA, Carson (R-69391)
- J & M Oil (Former), Lynwood (R-11027)
- JB Station Inc./Chevron Service Station #9-4839, Long Beach (908061370)
- LAC/USC Medical Center, Los Angeles (900330270)
- Tosco – 76 Station #1736, North Hollywood (916040352)
- Volvo of Cerritos, Cerritos (R-37739)

For the case closure sites above, a total of 86,450 tons of impacted soils were excavated and a total of 334,043 pounds of hydrocarbons were removed by soil vapor extraction system. In addition, 86,450 gallons of impacted groundwater and 4954 gallons of free product were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period August 1 through 31, 2021 were received for:

- Central West Car Wash, Los Angeles (900640107)
- LA Co. DPW Road MD4 Hollydale, Los Angeles (902420025)
- Mobil #18-Fom (Former 11-Fom), Los Angeles (900350098)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through August 31, 2021 are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2021)

| Month (2021) | Case Closures | Directives & Orders | Workplan Approvals | Other Letters Issued | Total |
|---------------------|----------------------|--------------------------------|---------------------------|-----------------------------|--------------|
| January | 5 | 16 | 17 | 39 | 77 |
| February | 4 | 11 | 14 | 33 | 62 |
| March | 5 | 12 | 12 | 28 | 57 |
| April | 6 | 11 | 11 | 42 | 70 |
| May | 0 | 8 | 4 | 36 | 48 |
| June | 7 | 11 | 23 | 37 | 78 |
| July | 0 | 8 | 6 | 32 | 46 |
| August | 15 | 13 | 20 | 47 | 95 |
| Total | 42 | 90 | 107 | 294 | 533 |

Table 2 – Contamination Removed

| Month (2021) | Contaminated soil (tons) | TPH mass (lbs.) |
|---------------------|---------------------------------|------------------------|
| January | 1,133 | 4,707 |
| February | n/a | n/a |
| March | N/A | 22,931 |
| April | 1,252 | 892,518 |
| May | n/a | n/a |
| June | 4,129 | 76,556 |
| July | n/a | n/a |
| August | 86,450 | 334,043 |
| Total | 92,964 | 884,496 |

Regional Water Board Staff speaks at Western Groundwater Congress 2021

On September 13, 2021, Dr. Yue Rong presented a case study for groundwater monitoring and remediation in Los Angeles region at the Western Groundwater Congress 2021, hosted by the Groundwater Resources Association of California (GRA). GRA is a professional association dedicated to groundwater resources management through education and technical leadership. The conference was attended by groundwater professionals and technical personnel in the industry.

York Park Committee Listening Session

On September 15, 2021, Regional Water Board staff participated in a virtual community with members of the Highland Park Neighborhood Council's York Park Committee to address questions about the remediation and closure of a former gasoline station located at 4954 York Boulevard. A representative Staff from the Los Angeles City Department of Recreation and Parks also attended. Regional Water Board staff Dr. Arman Toumari presented information on the history of the site, the investigation and remediation activity conducted under the Board's oversight, and the subsequent case closure granted by the Regional Water Board in 2011. The presentation was followed by a question-and-answer session with the Committee. Based on the discussion, Board staff volunteered to provide a tutorial to Committee members on use of the State's publicly available GeoTracker database, which contains information on the status of cleanups under the Board's regulatory oversight. and to walk them through the State Board's Low Threat Closure Policy for underground storage tanks.

Surface Water Division

Groundwater Permitting & Land Disposal Section

*Summary of Activities Associated with Issuance of Waste Discharge Requirements
Amber Bolanos and Milasol Gaslan*

From August 1, 2021 to August 31, 2021, the Executive Officer enrolled two dischargers under General Waste Discharge Requirements (WDRs). The table below contains a breakdown of activities associated with the General WDRs.

| 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. | 14554 Gallaudet PI Residence/ CI-10602 | Woonhoe Kim | 08/04/2021 | --- | --- |
| 2. | John Havel Residence/ CI-10601 | Woonhoe Kim | 08/16/2021 | --- | --- |

*Summary of Inspections
Amber Bolanos and Milasol Gaslan*

From August 1, 2021 to August 31, 2021, staff conducted 6 compliance evaluation, pre-permitting, and miscellaneous landfill liner construction oversight inspections.

| No. | Date of Inspection | Inspection Type | Violations | Permittee | Project Manager |
|-----|--------------------|-------------------|------------|--|-----------------|
| 1. | 8/5/2021 | Miscellaneous | None | Toland Road Landfill/ CI-5644 | Enrique Casas |
| 2. | 8/18/2021 | B Type compliance | None | Savage Canyon Landfill/ File No. 63-082 | Enrique Casas |
| 3. | 8/23/2021 | B Type compliance | None | Claremont Landfill/ File No. 66-016 | Enrique Casas |
| 4. | 8/25/2021 | B Type compliance | None | Calabasas Landfill No. 5/ File No. 60-118 | Enrique Casas |
| 5. | 8/26/2021 | B Type compliance | None | Sunshine Canyon Landfill/ File No. 58-076 | Wen Yang |
| 6. | 8/31/2021 | Pre-requirement | None | George Bartecek Single Family Residence/ File No. 21-057 | Woonhoe Kim |

Summary of Regulatory Actions Associated with Review of Technical Documents, Permit Applications and Other Correspondence – Amber Bolanos and Milasol Gaslan

From August 1, 2021 to August 31, 2021, staff provided comments on a permit application, public noticed a tentative Order to terminate WDRs, issued one landfill design report approval, a directive to submit a board order transfer request form, one extension request approval, and specified required submittals for change of ownership of a permitted facility.

| No. | Date Issued | Permittee/Description | Project Manager |
|------------|--------------------|---|------------------------|
| 1. | 08/04/21 | Six Flags Magic Mountain, Comments on the Supplemental Report, File No. 17-060 | Woonhoe Kim |
| 2. | 08/05/21 | Sunshine Canyon Landfill, Approval of Design Report, CI-2043 | Wen Yang |
| 3. | 08/23/21 | Single Family Dwelling, Board Order Transfer Request, CI-10443 | Ryan Nickerson |
| 4. | 08/24/21 | Malibu Gardens Condominiums, Extension Request Granted, CI-5871 | Ryan Nickerson |
| 5. | 08/26/21 | Veronique Residence, Change in Ownership, CI-10021 | Woonhoe Kim |
| 6. | 08/27/21 | Public Notice of the Tentative Order to Terminate Waste Discharge Requirements – Duke’s Malibu, CI-8514 | Woonhoe Kim |

*Los Angeles County Preliminary Draft Revised Countywide Siting Element and Draft Environmental Impact Report
Wen Yang*

Staff of the Regional Water Board Land Disposal Program reviewed the Preliminary Draft Revised Countywide Siting Element and Draft Environmental Impact Report provided by the Los Angeles County Department of Public Works. The draft documents have been prepared to meet the requirements of the California Integrated Waste Management Act of 1989 (also known as AB 939) that requires each county to prepare a countywide siting element that describes how the county and the cities within the county plan to manage the disposal of their solid waste for a 15-year planning period. The existing Los Angeles County Countywide Siting Element (CSE) was published in 1997. The Preliminary Draft Revised CSE document describes each of the existing and planned solid waste disposal and management sites available for use by jurisdictions in Los Angeles County, and offers goals, policies, and strategies through which current and future solid waste management infrastructure needs can be met in a comprehensive and environmentally sustainable manner. It is noted that no new landfills, or expansions of existing ones, are planned within the County of Los Angeles over the next 15 years.

Regional Programs Section

Municipal Stormwater (MS4) Permitting Program

The Regional MS4 Permit for Los Angeles and Ventura Counties, which was adopted by the Regional Water Board on July 23, 2021, went into effect on September 11, 2021. Board staff is in the process of reviewing the updated Reasonable Assurance Analyses (RAA), which were submitted by MS4 permittees in Los Angeles County that are participating in an approved Watershed Management Program.

On September 23, 2021, Regional Water Board staff attended a virtual North Santa Monica Bay Watershed Community Meeting “*A Program of the Safe, Clean Water Program, Funded by Measure W and the Voters of Los Angeles County.*” Watershed Coordinator Melina Sempill Watts spoke about how the Safe Clean Water Program would work to improve water quality in the North Santa Monica Bay watershed. The program included presentations from local agencies such as the County of Los Angeles, the Regional Water Board and the National Park Service on water quality issues in the watershed. Additional presentations concerned potential methods to source water locally such as rain collection from roofs and fog water collection.

Section 401 Water Quality Certification and Wetlands Program

From August 12, 2021 to September 9, 2021, the Regional Water Board received 3 new applications for Section 401 Water Quality Certification (WQC) actions.

| DATE OF APPLICATION | APPLICANT | PROJECT |
|----------------------------|---|--|
| 8/12/2021 | MHC TT, L.P. | Soledad Thousand Trails RV Park and Camping Resort Bridge Repair |
| 8/16/2021 | Los Angeles Department of Water and Power | Upper and Middle Debris Basin Maintenance |
| 8/20/2021 | Naval Base Ventura County | Wharf 3 Allision Damage Repair |

From August 12, 2021 to September 9, 2021, the Regional Water Board issued 4 new Section 401 Water Quality Certification (WQC) actions.

| DATE OF ISSUANCE | APPLICANT | PROJECT | ACTION |
|-------------------------|---|---|-------------------|
| 8/17/2021 | City of LA, LA Sanitation and Environment Watershed Protection Division | Ballona Creek Bacterial TMDL Project | Conditional WQC |
| 8/23/2021 | RTI Infrastructure (Previously MC Global BP4) | MC Global BP4 Transpacific Fiber Optic Cables | Reissuance of WQC |
| 9/8/2021 | Los Angeles Department of Water and Power | Sylmar Ground Return System Replacement | Amendment to WQC |
| 9/8/2021 | Port of Los Angeles | Berth 182 Slope Erosion Repair | 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/losangeles/water_issues/programs/401_water_quality_certification/

TMDL Program

On September 21, 2021, the State Water Board approved the Regional Water Board's action to amend the Basin Plan to revise certain final deadlines for nine TMDLs with near-term deadlines between 2021-2023.

Staff met with the National Forest Foundation local representative on August 26, 2021 to discuss the implementation of restoration activities on National Forest System lands in the Elizabeth Lake drainage area in response to damage from the 2013 Powerhouse Fire. Specific proposed actions may include restoring wetland habitat and native grasslands around Elizabeth Lake, developing habitat restoration showcases, and/or removing lake sediment. Lake sediment was identified as the main nonpoint source of pollution in the Santa Clara River Lakes Nutrient TMDL and removal of lake sediment would address the impairment of water quality. The TMDL compliance deadline for internal loading for Elizabeth Lake and the adjacent Lake Hughes is June 27, 2032.

Watershed Regulatory Section

Regional Water Board staff attended the two-day virtual meeting that was convened by the Direct Potable Reuse (DPR) Criteria Expert Panel on August 24 and 25, 2021. The DPR Criteria Expert Panel is comprised of experts from universities, consulting firms, and state and federal agencies. DDW staff provided presentations regarding the statutory mandate of AB 574, overview of regulation development, drinking water regulations and draft criteria and the process for formally adopting new regulations. The timeline for adoption of DPR regulation is as follows: 1) obtain the Expert Panel findings in 2022; 2) start the rulemaking process in 2023; 3) determine if an 18-month extension is needed by June 30, 2023; and 4) adopt the regulations by December 31, 2023 if no extension is needed. A briefing regarding the Water Research Foundation (WRF) research projects was also provided, explaining what chemicals break through the full advanced treatment train (MF/RO/UV-AOP) causing chemical peaks and possible options for managing those peaks.

Regional Water Board attended a community stakeholder meeting with the Santa Susana Stormwater Expert Panel on August 19, 2021. The Santa Susana Stormwater Expert Panel is an independent committee that has been providing guidance to the Los Angeles Regional Water Quality Control Board and the Boeing Company as required by the NPDES Permit since 2008. The August 19th meeting was to provide an update on recent stormwater sampling results and management activities at the Site. Due to the lack of rain during the 2020-2021 season, flow was not observed, and limited data was available for updates. A review of historical trends was provided, along with an update on BMP activities across the site related to measures taken around telephone poles. The results of the lead isotope analysis on Shooting Range material in the Northern Drainage is still pending. This data will support source analysis for the Northern Drainage areas.

Summary of Inspections

Six NPDES permitting and pretreatment inspections were conducted between August 19th and September 18th.

| No. | Date of Inspection | Permittee | Type of Inspection | Inspector |
|------------|---------------------------|---------------------------|---|------------------|
| 1 | 9/18/21 | Simi Valley WQCP | Pretreatment | Steven Webb |
| 2 | 9/14/21 | Channel Islands Urchin Co | Pre-permitting | Adri Vallejo |
| 3 | 8/25/21 | Ojai Valley WWTP | Pretreatment | Steven Webb |
| 4 | 8/25/21 | Hyperion WRP | Treatment Process inspection due to spill | Jeong-Hee Lim |
| 5 | 8/23/21 | Long Beach WRP | Pre-permitting | Don Tsai |

| | | | | |
|---|---------|----------------------------|----------------|--------------|
| 6 | 8/19/21 | Sterling Ambassador Towers | Pre-permitting | Adri Vallejo |
|---|---------|----------------------------|----------------|--------------|

Summary of General Permitting Unit Activities

During the month of August 2021, six dischargers were enrolled, five enrollments were revised, and three enrollments were terminated under the general NPDES permits. There are currently 61 enrollments and terminations in process.

The Table below shows the breakdown of the enrollments, revisions, and terminations for the general permits during the months of August 2021.

| General Construction & Project Dewatering NPDES Permit Activities during August 2021 | | | | |
|---|---|-------------------------|-------------------------|----------------------------|
| No. | Discharger | Date of Coverage | Date of Revision | Date of Termination |
| 1 | Maywood Mutual Water Co. No. 2, Iron and Manganese Treatment Plants, 4421 East 52 nd Street And 5207 Maywood Avenue, Maywood (CI-9172) | --- | 8/30/2021 | --- |
| 2 | Malibu Development Company, LLC—La Paz Ranch, 23465 Civic Center Way, Malibu, California (CI-10490) | --- | 8/29/2021 | --- |
| 3 | Westbourne Homes 52, LLC, 10431 Santa Monica Boulevard, Los Angeles (CI-10609) | 8/29/2021 | --- | --- |
| 4 | Maham Sabbaghian, Westbourne Lofts LLC, 916 Westbourne Drive, West Hollywood (CI-10562) | --- | --- | 8/16/2021 |
| 5 | SM Ramage LLC, 9001-9017 Santa Monica Boulevard, West Hollywood (CI-10503) | --- | --- | 8/11/2021 |
| 6 | Casitas Municipal Water District, West and East Ojai Avenue Pipeline Replacement Project, East Ojai Avenue & Fox Canyon Channel, Ojai (CI-10598) | 8/11/2021 | --- | --- |
| 7 | City Of Cerritos, Cerritos Sheriff's Station Parking Facility, 18135 Bloomfield Avenue, Cerritos (CI-7604) | 8/11/2021 | --- | --- |
| 8 | Cpi Sofia Owner, LLC, The Sofia, 1120 West Sixth Street, Los Angeles (CI-10032) | 8/11/2021 | --- | --- |
| 9 | Santa Clarita Valley Water Agency, Hornby Pipeline, Santa Clarita, (CI-10605) | 8/11/2021 | --- | --- |
| 10 | Jamison 3875 Wilshire, LLC—640 S. St. Andrew Place, Los Angeles, California (CI-10567) | --- | 8/10/2021 | --- |
| 11 | 3303 Sunset LLC, 3303 Sunset Blvd, Los Angeles, (CI-10608) | 8/3/2021 | --- | --- |

| General Hydrostatic Test Water NPDES Permit Activities during August 2021 | | | | |
|---|--|-------------------------|-------------------------|----------------------------|
| No. | Discharger | Date of Coverage | Date of Revision | Date of Termination |
| 1 | Zenith Energy West Coast Terminals LLC, Alamitos Tank Farm, 692 N. Studebaker Road, Long Beach, California (CI-8007) | --- | 8/10/2021 | --- |
| 2 | Collins Aerospace—Goodrich Corporation, 11120 S. Norwalk Blvd., Santa Fe Springs, (CI-7963) | --- | 8/10/2021 | --- |
| General NPDES Permit for Discharges of Treated Groundwater from Investigation and/or Cleanup of Volatile Organic Compounds Contaminated-Sites to Surface Waters— Activities during August 2021 | | | | |
| No. | Discharger | Date of Coverage | Date of Revision | Date of Termination |
| 1 | Ashland LLC, Ashland Chemical Company, 13161 Sandoval Street, Santa Fe Springs, California (CI-7785) | --- | --- | 8/10/2021 |

Summary of General NPDES Permitting Inspections

For August 2021 staff conducted the following pre-permitting and termination inspections.

| | Date of Inspection | Permittee | Type of Inspection | Project Manager |
|----|---------------------------|--|---------------------------|------------------------|
| 1. | 8/12/2021 | Four Seasons Hotel Westlake Village | Termination inspection | G. Kai |
| 2 | 8/20/2021 | Wilshire Construction, LP, 4632 Santa Monica, 4632 Santa Monica Boulevard, Los Angeles | Pre-permitting | VBC |
| 3 | 8/16/2021 | The Beach Club, The Beach Club-Santa Monica, 201 Palisades Beach Road, Santa Monica | Pre-permitting | VBC |

Administrative Services Section

Personnel Report Staffing Level

As of October 14, 2021, the Regional Water Board staffing level is 143 staff, including 135 technical staff, 6 permanent analytical staff and 2 permanent clerical staff.

New Hires

Andrea Schmid, Staff Services Analyst with Administrative Services, effective September 7, 2021.