



# Water Boards

STATE WATER RESOURCES CONTROL BOARD  
REGIONAL WATER QUALITY CONTROL BOARDS

## **EXECUTIVE OFFICER'S REPORT**

Renee Purdy, Executive Officer

March 10, 2022

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 Manger  
Remediation Section – Dr. Arthur Heath, Section Manager  
Underground Storage Tanks Section – Dr. Yue Rong, Section Manager

SURFACE WATER DIVISION

**Jenny Newman, Assistant Executive Officer**

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Manger  
Regional Programs Section – Dr. LB Nye, Section Manager  
Watershed Regulatory Section – Dr. Jeong-Hee Lim, Section Manger

ADMINISTRATIVE SERVICES SECTION

**Rosie Villar, Administrative Officer**

PUBLIC PARTICIPATION PROGRAM

**Susana Lagudis, Environmental Justice and Tribal Coordinator**

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## Groundwater Division

### Compliance and Enforcement Section

The Enforcement Report for March 2022 includes data for January 2022 in the following tables:

<b>Table No.</b>	<b>Title</b>	<b>Description</b>
<b>Tables 1 - 3</b>	Enforcement Summary by Action	Enforcement actions taken by all Los Angeles Water Board Programs
<b>Table 4</b>	EPLs Issued	Three (3) EPLs were issued for a total of \$15,000
<b>Table 5</b>	EPLs Settled	One (1) EPLs were settled for a total of \$9,000
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-two (32) cases with 419 violations subject to MMPs remain unresolved
<b>Table 7</b>	EPL Progress (NPDES)	\$489,000 in penalties collected to date
<b>Table 8</b>	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
<b>Table 9</b>	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 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

## Summary of Enforcement-Related Activities

### Table 1 – Informal Enforcement Actions

Action	January 2022	FY 2021/2022
Notices of Violation	8	54
Notices of Non-Compliance	15	86
<b>Total</b>	<b>---</b>	<b>140</b>

### Table 2 – Formal Enforcement Actions

Action	January 2022	FY 2021/2022
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	3
Water Code §13267 Orders	14	110
Cleanup and Abatement Orders/Amendments	41	129
H&S/13260 Directives	7	77
<b>Total</b>	<b>---</b>	<b>319</b>

### Table 3 – Compliance Inspections

Action	January 2022	FY 2021/2022
NPDES (Major Permits)	2	8
NPDES (Minor Individual Permits)	0	2
NPDES (Minor General Permits)	5	11
Stormwater (Construction)	69	288
Stormwater (Industrial)	7	409
Stormwater (Municipal)	0	4
<b>Total</b>	<b>---</b>	<b>722</b>

### Table 4 – EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Maham Sabbaghian/ Westbourne Lofts LLC	01/12/22	Late Report	\$3,000
Frontier Kemper Tutor Perini/JV/ Purple Line Extension	01/12/22	Effluent	\$3,000
G & L 436 Bedford, LLC/ Office Building Parking Garage	01/12/22	Effluent	\$9,000
<b>Total</b>	<b>---</b>	<b>---</b>	<b>\$15,000</b>

**Table 5 – EPLs Settled**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Hudson 11601 Wilshire, LLC/ 11601 Wilshire Boulevard	05/28/21	Effluent and Late Report	01/12/22	11/08/21	\$9,000
<b>Total</b>	---	---	---	---	<b>\$9,000</b>

**Table 6 – Violations Subject to MMPs**

Status	No. of Facilities	No. of Violations
Pending	32	419

**Table 7 – EPL Progress (NPDES)**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY21/22)	Cumulative Number of Violations (FY21/22)
EPLs Issued	3	5	10	99
EPLs Settled	1	3	17	163
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>	---	---	<b>\$489,000</b>	---

**Table 8 – Notices of Non-Compliance (NNCs) Issued**

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Schaffer Grinding co. Inc.	848 S. Maple Avenue, Montebello	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Target Precision Powder Coating, Inc.	13025 Normandie Avenue, Gardena	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response received
Syncopated Brewing Company	3671 Industry Avenue, Lakewood	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NNC Issue Date</b>	<b>NNC Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
IDR Environmental Services	100 South Irwindale Avenue, Azusa	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
ERG International	421 Lombard Street, Oxnard	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Xtreme Recycling	8563 Whittier Boulevard, Pico Rivera	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Silk Road Warehousing Services, Inc.	5010 Loma Vista Avenue, Vernon	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Melange Cosmetics LLC.	11705 Deputy Yamamoto Place, Lynwood	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Amazing Tile & Marble Inc.	2509 Strozier Ave., South El Monte	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response received
CNC Electric Wholesales	9300 Whitmore Street, El Monte	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Aras Recycling	4203 Tyler Avenue, El Monte	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
LA CNC	4529 San Fernando Rd., Glendale	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received
Reel Brewery LLC	550 W. Garfield Ave., Glendale	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet received

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Jimco Greenwood	1540 South Greenwood Avenue, Montebello	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Ongoing
Custom Cabinets and Doors Inc.	10837 Central Ave., South El Monte	01/12/22	02/11/22	IGP	Failure to obtain coverage under the Industrial General Permit	Response received

**Table 9 – Notices of Violation (NOVs) Issued**

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
American Recycling International	13780 E. Imperial Highway, Santa Fe Springs	01/12/22	02/11/22	IGP	Failure to Implement Adequate BMPs	Response not yet received
PSCMB Repairs Inc.	12145 Slauson Ave., Santa Fe Springs	01/12/22	02/11/22	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Real Plating Inc.	1245 West Second Street, Pomona	01/12/22	02/11/22	IGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMPs	Response not yet received
Tract Map 082855	1611 and 1623 West San Bernardino Road, West Covina	01/12/22	02/11/22	CGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMPs	Response not yet received
Oxnard Project	700 West Doris Avenue, Oxnard	01/12/22	02/11/22	CGP	Failure to Develop a Complete SWPPP/ Implement Adequate BMPs	Response not yet received
D-G Acquisition #6	903 Quisma Drive, Simi Valley	01/12/22	02/11/22	CGP	Failure to Obtain Coverage under the Construction General Permit	Response not yet received
737 and 765 Lewis Street	737 and 765 Lewis Street, Pomona	01/12/22	02/11/22	CGP	Failure to Obtain Coverage under the Construction General Permit	Response not yet received



Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Los Feliz II	4900 Hollywood Blvd, Los Angeles	01/12/22	02/11/22	CGP	Failure to Submit an Annual Report	Response not yet received

### **Update on Carson Sanitary Sewer Overflow into the Dominguez Channel**

As noted in the February 2022 Executive Officer's report, on December 30, 2021, a sanitary sewer overflow (SSO) occurred from part of the sanitary sewer collection system owned and operated by Los Angeles County Sanitation Districts (LACSD) in the City of Carson, resulting in approximately 8.5 million gallons raw sewage entering the Dominguez Channel. Information submitted by LACSD indicates the SSO was caused by the collapse of a 25-foot section of a 48-inch main trunk sewer pipe located on the side of the 110 Freeway offramp to 220th Street.

On February 3, 2022, the Regional Water Board Assistant Executive Officer issued a Notice of Violation (NOV) to LACSD. The NOV was issued for violation of the terms and requirements of the State Water Resources Control Board's General Waste Discharge Requirements for Sanitary Sewer Systems (Sanitary Sewer Systems WDRs) and for the unauthorized discharge of untreated sewage to the Dominguez Channel. On February 4, 2022, and February 11, 2022 LACSD submitted reports as required by its NPDES permit for the Joint Water Pollution Control Plant (Order No. R4-2017-0180) and as required by the Sanitary Sewer Systems WDRs. The reports are currently under review.

### **Update on Dominguez Channel Odors**

As noted in the February 2022 Executive Officer's report, on December 9, 2021, the Los Angeles Water Board issued an investigative order and a cleanup and abatement order to warehouse owner Liberty Property Limited Partnership and operator Day to Day Imports Inc. to fully understand the extent and impact of discharges of pollutants from the warehouse fire, cleanup the post-fire debris and implement best management practices to prevent any stormwater from leaving the facility.

Liberty Property Limited Partnership and Day to Day Imports Inc.'s responses to the investigative order are incomplete and wastes have not been removed as required by the cleanup and abatement order. As a result, the Regional Water Board Prosecution Team issued a Notice of Violation (NOV) on February 7, 2022.

The NOV also identified a violation for the unauthorized discharge(s) of waste from the facility to the Dominguez Channel through the onsite storm drains that connect to the municipal separate storm sewer system. Lastly, the NOV informed the facility operators of their failure to apply for coverage under the State Water Board's General Stormwater Permit for Industrial Activities or an individual permit.

## Remediation Section

### **Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson**

Activities related to site investigation and cleanup work performed during January 2022 include the following:

1. Cleanup of 227 (~80 %) properties are complete. As of January 31, 2022, the status of the cleanup at the Carousel Tract is as follows:

#### Cluster 19

Residents moved back the week of Monday January 3<sup>rd</sup>, 2022.

#### Cluster 20

Excavation has been completed; backfilling of 80% of the excavated area has been completed, and restoration of utilities and remediation systems are underway. The schedule was delayed by two weeks due to rainy weather.

2. On January 5, 2022, the Regional Water Board received the document titled *Fourth Quarter 2021 Remediation Progress Report* for the former Kast Property. The report presents the status of excavation and backfill, street and residential soil vapor extraction (SVE)/bioventing well installation, installation of sub-slab depressurization (SSD) systems, and restoration of utilities in Clusters 19 & 20, and post-excavation documentary sampling. Excavation was conducted under site-specific South Coast Air Quality Management District (AQMD) Rules 1166, 1466 & 403 by implementing control measures for volatile organic compounds (VOC), dust and odor. Also consistent with AQMD rules, odor monitoring was conducted outside the sound attenuation walls, along city sidewalks. Dust monitoring was conducted when dust-generating work was occurring.
3. On January 10, 2022, the Regional Water Board received the document titled *Second Semi-Annual 2021 Groundwater Monitoring Report* for the former Kast Property. The report addresses the shallow monitoring well network of 18 wells screened across the water table, in addition to the four dual-completion wells screened in the Gage aquifer. Many of the constituents of concern show overall decreasing concentrations. In total, as of the end of December 2021, approximately 413.50 and 92.22 gallons of LNAPL have been removed from wells MW-03 and MW-12, respectively, since LNAPL recovery began.
4. On January 19, 2022, the Regional Water Board completed the review of twelve (12) *Cluster 21 Property-Specific Remediation Plans* (PSRPs) dated December 17, 2021, and approved the proposed remedial action. The PSRPs contain planned cleanup activities for the properties 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.

5. On January 25, 2022, the Regional Water Board received a document titled the *Second Semi-Annual 2021 Methane Monitoring Report* of Accessible On- and Offsite Utility Boxes, Vaults, Storm Drains, and Sewer Manholes Carousel and Monterey Pines Neighborhoods, East Lomita Boulevard and Island Avenue within and surrounding the former Kast Property. Methane was not detected at the 63 locations monitored during the November 2021 event. Total organic vapors were not detected using the FID in 53 of the 63 locations monitored. The monitoring data do not indicate the presence of a methane accumulation hazard.
6. On January 27, 2022, the Regional Water Board issued the review letters for the Cluster 17 cluster-wide Remediation and Construction Completion Report (RCCR) and 20 Cluster 17 Property-Specific RCCRs.
7. On January 28, 2022, the Regional Water Board received the document titled *Second Semi-Annual 2021 Soil Vapor Probe Sampling Report* Carousel and Monterey Pines Neighborhoods Former Kast Property. VOCs detected in the companion 5-foot samples were either not detected or detected at low or trace levels in the 1- and 1.5-foot samples. Methane was not detected in the 1- and 1.5-foot soil vapor probes during this event.
8. On January 28, 2022, the Regional Water Board received the document titled the cluster-wide Remediation and Construction Completion Report (RCCR) – Cluster 18 and ten (10) Property-Specific RCCRs for Remedial Action Plan (RAP) implementation at the former Kast Property. The Property-Specific RCCRs are for information specific to the individual properties. The Cluster 18 properties at 24518 Neptune Avenue and 24519 Ravenna Avenue are buffer properties to Cluster 19; the RCCRs for these properties will be submitted with the Cluster 19 RCCRs.
9. On January 28, 2022, the Regional Water Board issued review letters for the Cluster 17 cluster-wide Remediation and Construction Completion Report (RCCR) and 20 Cluster 17 Property-Specific RCCRs. 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.

**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 the environmental site investigation of the Former Athens Tank Farm during January 2022 are summarized below:

1. On January 3, 2022, the Regional Water Board received a document titled *Quarterly Soil Gas Monitoring Report – Fourth Quarter 2021* Former Athens Tank Farm. In general, probes with low concentrations or no detection of benzene have remained low to not detected. Overall, probes with low concentrations or no detection of methane have remained low to not detected, while probes with higher concentrations of methane have remained elevated.
2. On January 10, 2022, the Regional Water Board received a document titled *Fourth Quarter 2021 Phase I/II Soil Vapor Extraction Remedial Progress Report* and Performance Monitoring Update. The contents of this report include results from both the Phase I and Phase II soil vapor extraction (SVE) systems. As of November 30, 2021, the total estimated mass of volatile organic compounds (VOCs) removed to date is 675,966 pounds, and the total estimated mass of methane removed is 120,461 pounds. The system was temporarily shut down on December 30, 2021, due to failure of the combustion chamber insulation.
3. On January 10, 2022, the Regional Water Board received a document titled *Fourth Quarter 2021 Phase III Groundwater Remedial Progress Report*. The report presents the results of quarterly groundwater remedial activities conducted at the former Athens Tank Farm. The estimated cumulative mass of VOCs as hexane removed is 197,310 pounds. In addition, 2,246 gallons of non-aqueous phase liquid (NAPL) were recovered using targeted automated skimming, and 288 gallons were removed using manual bailing. In addition, the dissolved oxygen concentrations in each sparge observation well suggest increased consumption of the supplied dissolved oxygen by microbes.
4. 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. Opening of the Phase 1B area was delayed from December 4, 2021, to February 4, 2022.
  - b. New Park Maintenance Yard – North End of Clovis Avenue:
    - Los Angeles County indicated that a new park maintenance yard is to be constructed just north of the north end of Clovis Avenue; and
    - Construction work will potentially finish in 2022.
  - c. Los Angeles County indicated that the 126th Street Pavement Project would not take

place until 2023.

5. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

Phase II SVE

- a. The system was shut down due to the breakdown of the combustion chamber insulation, the manufacturer was contacted for repairs and re-start up.
- b. As of November 30, 2021, approximately 675,966 pounds of VOCs and 120,614 pounds of methane have been removed by the two 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.
  - i. As of December 9, 2021, NAPL Tier I recovery is 2,246 gallons; and
  - ii. NAPL Tier II recovery, using manual bailing, is 288 gallons.

Air/Bio-Sparge System

The system is operating and collecting system performance data.

## SITE CLEAN UP PROGRAM ACTIVITIES

### January 2022 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
20245 Sunburst Street	Site Assessment	20245 Sunburst Street, Chatsworth	1485	Staff Letter	01/24/22	Review of the Indoor Air Sampling and Sub-Slab Survey Report
777 Cleaners	Verification Monitoring	77 Tierra Rejada Rd., Simi Valley	1464	Staff Letter	01/07/22	Review of Soil Vapor Plume Assessment Report
Accurate Plating Facility (Former)	Site Assessment	1637 North Indiana St., Los Angeles	814	Assessment Order	01/21/22	Former Accurate Plating Workplan Approval
Alcoa Composites, Inc.	Remediation	13344 Main St. S., Los Angeles	552	Email Correspondence	01/25/22	Regional Water Board Staff Comments on Response Plan Implementation Report
Allied Signal (Park One) - L.A.	Remediation	9851 S. Sepulveda Blvd., Los Angeles	346	Staff Letter	01/20/22	Response to a Time Extension Request
Arden Drive Properties	Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Staff Letter	01/26/22	Approval of Off-Site Investigation Workplan
B. D. P. - Carrier Corporation	Remediation	855 Anaheim-Puente Rd., Industry	105.0036	Cleanup Order	01/14/22	Approval of Workplan for Soil Vapor Extraction System Optimization
Ball-Incon, Ball Glass Div.	Site Assessment	4000 Arden Dr., El Monte	103.0049	Assessment Order	01/21/22	Response to a Time Extension Request
Boeing - Parcel 1	Remediation	233 East Manville St., Compton	462	Technical Correspondence / Assistance / Other	01/28/22	Cleanup Order Clarification Letter

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Technical Correspondence / Assistance / Other	01/28/22	Deep Soil Assessment Report Review Letter
Bryan Dry Cleaners	Verification Monitoring	9751 E Oak St., Bellflower	932	Staff Letter	01/19/22	Office of Environmental Health Hazard Assessment Memo
Burton Plating Facility (Former)	Remediation	6341 Arizona Circle, Los Angeles	198	Staff Letter	01/03/22	Approval of Soil Removal Work Plan
Chevron Pipeline	Site Assessment	2001 West Rosecrans Avenue, Gardena	1267	Staff Letter	01/19/22	Approval of Groundwater Monitoring and Reporting Schedule Modification
Clopay Corp.	Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	458	Staff Letter	01/18/22	Cleanup Addendum Response Letter
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Cleanup Order	01/28/22	Approval of a Public Participation Plan
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	187	Technical Correspondence/ Assistance/ Other	01/28/22	Request to Participate in Annual San Fernando Basin-Wide Groundwater Monitoring Event
ConocoPhillips Company, Los Angeles East Terminal # 0381	Assessment & Interim Remedial Action	13500 S. Broadway, Los Angeles	0627A	Staff Letter	01/06/22	Well Abandonment Approval Letter

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
ConocoPhillips Company, Los Angeles East Terminal # 0381	Assessment & Interim Remedial Action	13500 S. Broadway, Los Angeles	0627A	Staff Letter	01/11/22	Review of a PFAS Sampling Work Plan and Request for Work Plan Addendum
Coury & Son Cleaners (Former)	Site Assessment	1232 Beryl Street, Redondo Beach	1503	Assessment Order	01/18/22	Response to a Time Extension Request
Dean Alco	Remediation	5930 West Jefferson Blvd., Los Angeles	142	Staff Letter	01/18/22	Response to a Time Extension Request
Durham Transportation	Site Assessment	2713 River Ave., Rosemead	107.2005	Letter - Notice	01/05/22	Response to a Time Extension Request
Earl Manufacturing	Site Assessment	11862 Burke Street, Santa Fe Springs	725	Amendment to Order	01/21/22	Cleanup Approval
Esteem Cleaners	Site Assessment	3703 Huntington Drive, Pasadena	1387	Technical Correspondence / Assistance / Other	01/07/22	Office of Environmental Health Hazard Assessment Memo
Fletcher Oil Refining Co.	Remediation	24721 S. Main St., Carson	0451A	Staff Letter	01/26/22	Approval of Data Gap Investigation Work Plan
Ford Leasing Development Company (Former Zero Corp)	Remediation	777 Front Street, Burbank	109.6162	California Land Reuse and Revitalization Agreement	01/18/22	Review of Separation Layer Installation Work Plan
Former Huffly Corp.	Remediation	1120 Foothill, Azusa	108.1697	Cleanup Order	01/17/22	Review of Soil Gas Survey Report



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Mobil Torrance Refinery	Remediation	3700 W. 190Th St., Torrance	234	Cleanup Order	01/28/22	Update to Reporting Requirements for the Investigation of Light Non-Aqueous Phase Liquid and Methyl Tert-Butyl Ether
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard	253	Amendment to Order	01/18/22	Review of Soil Gas and Indoor Air Investigation Reports
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/18/22	Review of the Property Specific Remediation Plan (PSRP) for 24743 Ravenna Avenue (Cluster 21)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24633 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Cluster 17 Remediation and Construction Completion Report
former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24700 Marbella Avenue

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24707 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24713 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24722 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24723 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24710 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24706 Marbella Avenue

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Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24716 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion 17 and 19 Railroad Avenue, 832 Colorado Avenue, and 1601 8th Street, Santa Monica, CA 90404 Report for 24717 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24726 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24727 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24732 Marbella Avenue

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24733 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24736 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24737 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24741 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24740 Marbella Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24744 Marbella Avenue

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/18/22	Review of the Property Specific Remediation Plan (PSRP) for 24712 Neptune Avenue (Cluster 21)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/18/22	Review of the Property Specific Remediation Plan (PSRP) for 24738 Neptune Avenue (Cluster 21)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/18/22	Review of the Property Specific Remediation Plan (PSRP) for 24729 Ravenna Avenue (Cluster 21)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/18/22	Review of the Property Specific Remediation Plan (PSRP) for 24723 Ravenna Avenue (Cluster 21)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/18/22	Review of the Property Specific Remediation Plan (PSRP) for 24728 Neptune Avenue (Cluster 21)
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	01/27/22	Review of Property Specific Remediation and Construction Completion Report for 24703 Marbella Avenue
Golden West Refinery	Assessment & Interim Remedial Action	13539 Foster Road, Santa Fe Springs	0227A	Assessment Monitoring Program	01/28/22	Well Installation Work Plan Approval

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Harbor - Warehouse Nos. 9 & 10	Site Assessment	Miner Street and 22nd Street, San Pedro	1321	Staff Letter	01/10/22	Review of Supplemental Site Investigation Workplan
Hermetic Seal Corp.	Site Assessment	4232 Temple City Blvd., Rosemead	103.0172	Staff Letter	01/5/22	Approval of Full-Scale Soil Vapor Extraction System
Hollyway Cleaners	Site Assessment	1157 Echo Park Ave., Los Angeles	75	Cleanup Order	01/28/22	Response to a Time Extension Request
Jet Propulsion Laboratories (JPL)	Remediation	4800 Oak Grove, Pasadena	117.0001	Technical Correspondence /Assistance/ Other	01/21/22	NASA - JPL Groundwater Year in Review
Jet Propulsion Laboratories (JPL)	Remediation	4800 Oak Grove, Pasadena	117.0001	Technical Correspondence /Assistance/ Other	01/31/22	PFAS Preliminary Assessment
Jet Propulsion Laboratories (JPL)	Remediation	4800 Oak Grove, Pasadena	117.0001	Technical Correspondence /Assistance/ Other	01/24/22	Review of 3rd Draft 5 Year Review Report
Jet Propulsion Laboratories (JPL)	Remediation	4800 Oak Grove, Pasadena	117.0001	Technical Correspondence /Assistance/ Other	01/24/22	Draft Third Five-Year Review Report
Lido Cleaners	Remediation	1901-1907 North Wilcox Ave, Los Angeles	793	Staff Letter	01/14/22	Approval of Remedial Modification Addendum

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Litton Data Systems	Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	614	Assessment Order	01/26/22	Data-Review
Main Street Dry Cleaners	Remediation	1720 Main St., Venice	1038	Assessment Order	01/27/22	Regional Water Board Approval of Revised Additional Site Assessment Workplan
Merrell Paint Co.	Site Assessment	15624 Inglewood Avenue, Lawndale	792	Closure/No Further Action Letter	01/18/22	No Further Requirement Letter for Soils
Micro Matic USA Inc.	Remediation	19791 Bahama Street, Northridge	420	Staff Letter	01/14/22	Response to Delinquent Submittals
Micro Matic USA Inc.	Remediation	19791 Bahama Street, Northridge	420	Staff Letter	01/18/22	Micro Matic Response to Workplan
Nardon Manufacturing Corporation Facility (Former)	Site Assessment	1919 Vineburn Avenue, Los Angeles	1390	Assessment Order	01/17/22	Indoor Air Work Plan Approval Letter
Pacific Valves	Site Assessment	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	01/05/22	Approval of off-Site Groundwater Investigation Work Plan
Playa Vista, Phase I Campus Area	Remediation	12475 West Bluff Creek Drive, Playa Vista	0773A	Technical Correspondence /Assistance/ Other	01/17/22	Approval of Work Plan to Install Groundwater Monitoring Wells in the Campus Area
Price Pfister	Remediation	13500 Paxton, Pacoima	111.2696	Staff Letter	01/11/22	San Fernando Basin Annual Groundwater Monitoring Request

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Price Pfister	Remediation	13500 Paxton, Pacoima	111.2696	Staff Letter	01/11/22	Review of Area 7 Remediation Effectiveness Report
Rockwell International Corp.	Remediation	6633 Canoga Ave., Canoga Park	0237A	Technical Correspondence /Assistance/ Other	01/05/22	Response to a Time Extension Request
Shell Bulk Fuel Distribution Terminal	Remediation	2457 Redondo, Signal Hill	56	Assessment Order	01/28/22	Review of PFAS Evaluation Workplan
Shell Los Angeles Refinery	Remediation	2101 E. Pacific Coast Hwy., Wilmington	230	Amendment to Order	01/17/22	Approval of Work Plan for Verification Sampling and Rebound Testing and Requirement
Shore Terminals - Wilmington	Remediation	841 La Paloma St., Wilmington	796	Staff Letter	01/04/22	Review of Proposed Groundwater Monitoring Well Mw-1 Replacement
Soco Lynch Corp	Assessment & Interim Remedial Action	3629 East Union Pacific Blvd., Los Angeles	905	Staff Letter	01/14/22	Approval of Soil Vapor Extraction Test Workplan
Square D Co.	Assessment & Interim Remedial Action	4335 E. Valley Boulevard, Los Angeles	852	Cleanup Order	01/17/22	Remedial Action Plan Addendum Approval Letter
Systron Donner (Former)	Remediation	14837 Califa St., Van Nuys	832	Staff Letter	01/11/22	San Fernando Basin Wide Groundwater Sampling 2022
T & C Cleaners	Assessment & Interim Remedial Action	6015 South Rosemead Boulevard, Pico Rivera	619	Cleanup Order	01/14/22	Approval of Groundwater Monitoring Well Installation Work Plan



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
T & C Cleaners	Assessment & Interim Remedial Action	6015 South Rosemead Boulevard, Pico Rivera	619	Cleanup Order	01/21/22	Response to a Time Extension Request
Teledyne Cast Parts	Remediation	4200 Valley, Pomona	101.035	Staff Letter	01/25/22	Regional Water Board Staff Letter-Comments on Closure Requests and Additional Requirements
Valley - Todeco	Remediation	12975 Bradley Ave., Sylmar	990	Staff Letter	01/11/22	San Fernando Basin Annual Groundwater Monitoring Event
Valley - Todeco	Remediation	12975 Bradley Ave., Sylmar	990	Staff Letter	01/21/22	Approval of PFAS Extension Request
Vernon Terminal	Site Assessment	2709 37th Street, Vernon	1535	Assessment Order	01/17/22	Review of PFAS Investigation Work Plan
Wontronics	Site Assessment	3048 N. Coolidge Ave. and 2945 Denby Ave., Los Angeles	112.0304	Assessment Order	1/21/22	Approval of Work Plan for Indoor Air and Vapor Intrusion Investigation and Refined Human Health Risk Assessment

## Underground Storage Tanks

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: January 1 through January 31, 2022**

Los Angeles 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:

1225 Park Ave.	Pomona	R-66210
1914 West Compton Blvd.	Compton	R-14549
1347 Florence Ave.	Los Angeles	900440216
2138 Century Blvd.	Los Angeles	I-02324B
447 Azusa Ave.	La Puente	I-05102
3200 Broadway St.	Los Angeles	900310389
10970 South St.	Cerritos	I-10257

A total of **2,142.81** tons of impacted soils were excavated and a total of **86,430.17** pounds of hydrocarbons were removed by soil vapor extraction systems from the sites above. In addition, **96,292** gallons of impacted groundwater and **567.03** gallons of free product were also removed.

### **Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period: January 1 through January 31, 2022, were received for:**

Shell #204-4531-5409, Los Angeles (900420034)

Rose Hills Memorial Park, Whittier (R-00085)

Gas to Go (Former), Los Angeles (900270243)

### **Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period: January 1 through January 31, 2022, were approved for:**

James Scovel Property, Los Angeles (900290125)

Shell #204-4531-5409, Los Angeles (900420034)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through January 31, 2022 are listed in Tables 1 and 2.

**Table 1 – Underground Storage Tank Program Performance Summary (2022)**

<b>Month (2022)</b>	<b>Case Closures</b>	<b>Directives &amp; Orders</b>	<b>Workplan Approvals</b>	<b>Other Letters Issued</b>	<b>Total</b>
January	6	9	14	37	66
<b>Total</b>	<b>6</b>	<b>9</b>	<b>14</b>	<b>37</b>	<b>66</b>

**Table 2 – Contamination Removed**

<b>Month (2022)</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	2,143	86,430
<b>Total</b>	<b>2,143</b>	<b>86,430</b>

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

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

From January 1, 2022 to January 31, 2022, the Executive Officer issued three General Waste Discharge Requirements (WDRs) enrollments and revised the monitoring and reporting requirements for two General WDRs. The tables below provide a breakdown of activities associated with the General WDRs.

No.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Paragon Cleaners/ CI-10332	Ann Chang	---	01/10/2022	---
2.	Fashion Masters Dry Cleaner/ CI-10635	Ann Chang	01/10/2022	---	---
3.	Former Amp Matrix Science Facility/CI-10625	Ann Chang	01/10/2022	---	---

No.	General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. 2014-0153-DWQ)	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Glass House Camarillo Cultivation/ CI-10119	Woonhoe Kim	---	01/05/2022	---

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.	Christiam Martinez Residence/ CI-10629	Emily Wong	01/10/2022	---	---

*Summary of Inspections**Amber Bolanos and Milasol Gaslan*

From January 1, 2022 to January 31, 2022, staff conducted 12 pre-permitting and compliance evaluation inspections.

<b>No.</b>	<b>Date of Inspection</b>	<b>Inspection Type</b>	<b>Violations</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	1/7/2022	B Type compliance	None	Gaffey Street Landfill/CI-1001	Douglas Cross
2.	1/10/2022	B Type compliance	None	Calabasas Landfill No. 5/CI- 4992	Enrique Casas
3.	1/11/2022	B Type compliance	None	Toyon Canyon Landfill/CI-1695	Douglas Cross
4.	1/11/2022	Pre-permitting	None	Urbanforms, Inc/File no. 21-045	Ryan Nickerson
5.	1/11/2022	B Type compliance	None	Bishop's Canyon Landfill/CI- 4914	Douglas Cross
6.	1/11/2022	B Type compliance	None	Griffith Park Composting Facility/CI- 10274	Douglas Cross
7	1/14/2022	B Type compliance	None	Limoneira WWTP/CI- 5322	Emily Wong
8.	1/20/2022	B Type compliance	None	Branford Landfill/CI-1412	Douglas Cross
9.	1/20/2022	B Type compliance	None	Sheldon-Arleta Landfill/CI-2765	Douglas Cross
10.	1/25/2022	B Type compliance	None	Los Angeles City Fire Dept Camp 14/CI- 9557	Emily Wong
11.	1/25/2022	B Type compliance	None	Sunshine Canyon Landfill City/County Landfill/CI-2043	Wen Yang
12.	1/26/2022	B Type compliance	None	Azusa Land Reclamation Landfill/CI- 2567	Douglas Cross

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

From January 1, 2022 to January 31, 2022, the Executive Officer approved a construction quality assurance report, issued a directive to submit a report of waste discharge, and approved a remedial action completion report. Staff public noticed two tentative individual WDRs termination orders and provided comments on two incomplete applications.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	01/03/2022	Approval of Phases 2-3 Construction Quality Assurance Report– Simi Valley Landfill / File No. 69-090	Enrique Casas
2.	01/04/2022	Directive to Submit a Report of Waste Discharge for Los Angeles City Fire Dept Camp 14 / CI-9557	Emily Wong
3.	01/10/2022	Tentative WDRs Termination Order – Malibu Beach R.V. Park / CI-6118	Emily Wong
4.	01/10/2022	Tentative WDRs Termination Order – Vista Pacifica at Broad Beach / CI-7764	Woonhoe Kim
5.	01/12/2022	Approval of Remedial Action Completion Report – Azusa Land Reclamation Landfill / CI-2567	Douglas Cross
6.	01/20/2022	Incomplete Application, Alexander Tzenkov Residence/ File No. 21-100	Woonhoe Kim
7.	01/20/2022	Incomplete Application, Todd Road Jail/ CI-7418	Ryan Nickerson

## Regional Programs Section

### *Municipal Stormwater (MS4) Permitting Program*

Board staff is in the process of reviewing the updated Reasonable Assurance Analyses and Watershed Management Programs, which were submitted by MS4 permittees in Los Angeles County that were participating in an approved Watershed Management Program under the 2012 Los Angeles County MS4 Permit.

### *Section 401 Water Quality Certification and Wetlands Program*

From January 13, 2022 to February 11, 2022, the Los Angeles Water Board received 1 new application for a Section 401 Water Quality Certification action.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
02/02/2022	Chevron EMC on behalf of Chevron U.S.A.	NOI Ventura Oil Field (VOF) Impoundment Remedial Activities

From January 13, 2022 to February 11, 2022, the Los Angeles Water Board adopted WDRs for dredge and fill activities for one project.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
02/10/2022	RTG Investment, LLC	Agua Dulce Residential Development Project	Waste Discharge Requirements

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/](https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/)

### *Basin Planning - Climate Change*

CivicSpark is a Governor's Initiative AmeriCorps program dedicated to building capacity for local public agencies to address community resilience issues such as climate change, water resource management, housing, and mobility. The program is headed by the Local Government Commission in partnership with the State of California through the Office of Planning and Research, and California Volunteers.

On January 18, 2022 a new Civic Spark Fellow, Nicholas McCallum, joined the Regional Water Board for 7 months, after the Civic Spark Fellow appointed in September 2021 had to leave the Board unexpectedly. During his service period, Nicholas will help increase and improve the Regional Water Board's efforts to address climate change. His project will be conducted in partnership with the chief sustainability office of LA County, and includes three specific tasks:

- 1) The facilitation of meetings of the newly formed Waterboard Internal Climate Change Collaborative, a group of staff spanning all the Regional Water Board's programs. The group's purpose is to share efforts to address climate change within the various Water Board programs, including stakeholder and permittee actions to address climate change and to share resources that will help staff stay updated on climate change issues and the latest available science. During his service period, Nicholas will produce a report categorizing short and long-term programmatic priorities identified as an outgrowth of those meetings.
- 2) The review of climate change vulnerability assessments and mitigation plans submitted to the Board and production of a summary outlining how climate change impacts are addressed by permittees. This will help guide new permittees in the creation of their reports and ensure that all climate change impacts are properly addressed in the assessments and mitigation plans they submit.
- 3) The development of a water infrastructure vulnerability assessment, expanding on the findings of LA County's Climate Change Vulnerability Assessment.



## Watershed Regulatory Section

### *Summary of Inspections*

No NPDES or WDRs/WRRs permitting and pretreatment inspections were conducted during this reporting period.

### *Summary of General Permitting Unit Activities*

During the month of January 2022, thirteen dischargers were enrolled under the general NPDES permits. There are currently 50 enrollments and terminations in process.

The Table below shows the breakdown of enrollments, revisions, and terminations for the general NPDES permits during the month of January 2022.

<b>General Construction &amp; Project Dewatering NPDES Permit Activities during January 2022</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1	Los Angeles County Public Works, Dominguez Gap Barrier Project—El Segundo, Carson, and Wilmington, California (CI-6089)	1/3/2022	---	---
2	8383 Wilshire Boulevard, Beverly Hills, California (CI-8463)	1/3/2022	---	---
3	Landmark II, 11766 Wilshire Boulevard, Los Angeles, California (CI-6837)	1/4/2022	---	---
4	Douglas Emmett Management LLC, 16501 Ventura, Encino, California (CI-6722)	1/4/2022	---	---
5	Moss Company, Masselin Park West, 5700 W. 6th Street, Los Angeles, California (CI- 6789)	1/4/2022	---	---
6	RRG Besh, Inc., McDonald's Restaurant at Gorman, 49714 Gorman School Road, Gorman, California (CI-7464)	1/9/2022	---	---
7	Century Park Plaza, Los Angeles, California (CI-8105)	1/9/2022	---	---
8	Water Replenishment District of Southern California, Dominguez Gap Barrier Project (CI-9041)	1/9/2022	---	---
9	Cerritos Community College, 11110 Alondra Boulevard, Norwalk, Ca (CI-10392)	1/9/2022	---	---
10	Los Angeles Department of Water and Power, Scattergood Generating Station, 12700 Vista Del Mar, Playa Del Rey, California (CI-9832)	1/9/2022	---	---
11	Los Angeles Department of Water and Power, Groundwater System Improvement Study (GSIS) Project, 8801 Arleta, Los Angeles, California (CI-9653)	1/12/2022	---	---
12	Atherton Plaza L.P., 5500 Atherton Street, Long Beach, California (CI-9046)	1/18/2022	---	---

<b>General NPDES Permit for Discharges of Treated Groundwater from Investigation and/or Cleanup of Volatile Organic Compounds-Contaminated Sites</b>				
1	Omega OU2 LLC, Omega Groundwater Containment Project, 10051 Santa Fe Springs Road, Santa Fe Springs, California (CI-10634)	1/4/2022	---	---

*Summary of General NPDES Permitting Inspections*

For January 2022 staff conducted the following pre-permitting and termination inspections.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1.	1/13/2022	9908 Santa Monica Boulevard LLC, 9900-9916 Santa Monica Boulevard, Beverly Hills, CA	Pre-permitting	VBC
2.	1/18/2022	Southern California Edison-Addis 16KV Vault Installation, 2 <sup>nd</sup> Street and Hermosa Avenue, Hermosa Beach, CA	Termination	VBC

## Administrative Services Section

### *Personnel Report Staffing Level*

As of March 10, 2022, the Los Angeles Water Board staffing level is 141 staff, including 134 technical staff, 6 permanent analytical staff and 1 permanent clerical staff.

### *Staff Change*

**Akzayakatl Mexikatzin**, Engineering Geologist with Remediation transferred from Site Cleanup I to Site Cleanup VI, effective February 7, 2022.

### *New Hires*

**Willard Garrett**, Engineering Geologist with Remediation, Site Cleanup VI, effective February 1, 2022.

**Candace Rojas**, Environmental Scientist with Enforcement II, effective February 1, 2022.

### *Separation*

**Javier Gonzalez**, Associate Governmental Program Analyst with Administrative Services / Water Quality Data Program, separated effective February 11, 2022.