



CALIFORNIA

Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

May 12, 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 Manager
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 Manager
Regional Programs Section – Dr. LB Nye, Section Manager
Watershed Regulatory Section – Dr. Jeong-Hee Lim, Section Manager

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION PROGRAM

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

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

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued	Thirteen (13) EPLs were issued for a total of \$306,000
Table 5	EPLs Settled	Two (2) EPL were settled for a total of \$6,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-five (35) cases with 497 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$573,000 in penalties collected to date
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.

- Tables 4 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	March 2022	FY 2021/2022
Notices of Violation	22	93
Notices of Non-Compliance	11	97
Total	33	190

Table 2 – Formal Enforcement Actions

Action	March 2022	FY 2021/2022
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	3
Water Code §13267 Orders	11	143
Cleanup and Abatement Orders/Amendments	20	156
H&S/13260 Directives	10	95
Total	41	397

Table 3 – Compliance Inspections

Action	March 2022	FY 2021/2022
NPDES (Major Permits)	3	13
NPDES (Minor Individual Permits)	1	7
NPDES (Minor General Permits)	6	20
Stormwater (Construction)	99	454
Stormwater (Industrial)	89	528
Stormwater (Municipal)	0	4
Total	198	1,026

Table 4 – EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
BMB Commercial Corp/Restoration Hardware	03/30/22	Late Report	\$210,000
Georgia Pacific Corrugated, LLC	03/30/22	Numeric Effluent Limitation Exceedances	\$27,000
Heraeus Precious Metals North America, LLC	03/30/22	Numeric Effluent Limitation Exceedances	\$12,000
International Paper, Norwalk Recycling	03/30/22	Numeric Effluent Limitation Exceedances	\$3,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Maruichi American Corporation	03/30/22	Numeric Effluent Limitation Exceedances	\$3,000
Brunton Enterprises, Inc.	03/30/22	Numeric Effluent Limitation Exceedances	\$6,000
ABC Unified School District	03/30/22	Numeric Effluent Limitation Exceedances	\$3,000
Lakin Tire West, LLC	03/30/22	Numeric Effluent Limitation Exceedances	\$15,000
Lakin Tire West, LLC	03/30/22	Numeric Effluent Limitation Exceedances	\$6,000
First Transit, Inc.	03/30/22	Numeric Effluent Limitation Exceedances	\$3,000
Angelus Shoe Polish Company	03/30/22	Numeric Effluent Limitation Exceedances	\$3,000
Trojan Battery Company	03/30/22	Numeric Effluent Limitation Exceedances	\$3,000
Trojan Battery Company	03/30/22	Numeric Effluent Limitation Exceedances	\$12,000
Total	---	---	\$306,000

Table 5 – EPLs Settled

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
University of Southern California/Wrigley Marine Science Center	10/02/20	Effluent	01/12/22	02/01/22*	\$6,000
Chevron Products Company/ El Segundo Refinery	06/29/21	Effluent	11/24/21	02/11/22*	\$6,000
Total	---	---	---	---	\$12,000

*Payment was posted to CIWQS in March 2022

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	35	497

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	1	70	13	175
EPLs Settled	2	4	20	191
EPLs Withdrawn	1	1	1	1
Amount Collected to Date	---	---	\$573,000	---

Table 8 – Notices of Violation (NOVs) Issued

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Valex Corporation	6080 Leland Street, Ventura	03/16/22	04/15/22	IGP	Failure to Submit Level 2 ERA Report	Response not received
Tubular Specialties Manufacturing	13011 South Spring Street, Los Angeles	03/16/22	04/15/22	IGP	Failure to Submit Level 2 ERA Report	Response not received
Oxnard Harbor District	333 Ponomo Street, Port Hueneme	03/16/22	04/15/22	IGP	Failure to Submit Level 2 ERA Report	Response not received
Martin Container, Inc.	1402 East Lomita Boulevard, Wilmington	03/16/22	04/15/22	IGP	Failure to Submit Level 2 ERA Technical Report	Response received
Mattco Forge, Inc.	16443 Minnesota Avenue, Paramount	03/16/22	04/15/22	IGP	Failure to Submit Level 2 ERA Technical Report	Withdrawn
Cordova Construction Services, Inc.	12506 Montague Street, Pacoima	03/16/22	04/15/22	IGP	Failure to Submit Level 2 ERA Technical Report	Response not received
IT Asset Partners, Inc.	8966 Mason Avenue, Chatsworth	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
Precast Pro Products	2414 East 56th Street, Vernon	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Frisco Baking Company, Inc.	621 West Avenue 26, Los Angeles	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
Taricco Corporation	1500 West 16th Street, Long Beach	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Withdrawn
International Silicone Technologies, Inc.	11019 Greenstone Avenue, Santa Fe Springs	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
National Oilwell Varco, L.P.	330 North Brand Boulevard, Suite 700, Glendale	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
Top Auto Parts	820 Alpha Street, Duarte	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
United Express Trucking, Inc.	14451 Industry Circle, La Mirada	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
Western Corrugated Design	10035 Geary Avenue, Santa Fe Springs	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
All United Wrecking, Inc.	872 Alpha Street, Duarte	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
Cars Galaxy Dismantling, Inc.	8989 San Fernando Road, Sun Valley	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
U.S. Lubricants, Inc.	4000 Washington Boulevard, Commerce	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
New City Auto Corporation	9742 Garvey Avenue, Unit ½, South El Monte	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
Orlando's Auto Sale, Inc.	912 Vreeland Avenue, Wilmington	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response not received
Bro's Pallets	8118 Marbrisa Avenue, Walnut Park	03/16/22	04/15/22	IGP	Failure to Submit 2020-2021 Annual Report	Response received

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

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
American Spring, Inc	321 West 135th Street, Los Angeles	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Withdrawn
Versa Products	14105 Avalon Boulevard, Los Angeles	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Response not yet due
Port Logistics Group	19801 South Santa Fe Avenue, Compton	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Response not yet due
Online Power	14000 South Broadway, Los Angeles	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Withdrawn
Michoacan's Auto Dismantler & Used Parts	1010 North Alameda Street, Wilmington	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
JP & W America, Inc.	1502 West 178th Street, Gardena	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Response not yet due
MAT HD, LLC	17010 S Main Street Gardena, CA	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Response not yet due
Four Star Meat Co., Inc.	2240 East 69th Street, Long Beach	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Response not yet due
Cambridge of California	1656 West 134th Street, Gardena	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Response not yet due
Americold	19840 South Rancho Way, Compton	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Withdrawn

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Americold	19840 South Rancho Way, Compton	03/02/22	05/02/22	IGP	Denial of No Exposure Certification and Failure to Enroll Under the Requirements of the General Permit	Withdrawn

Remediation Section

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

Activities related to site investigation and cleanup work performed in March 2022 include the following:

1. Cleanup of 228 (~80 %) properties has been completed. As of March 31, 2022, the Carousel Tract cleanup status is as follows:
 - a. Cluster 20
 - i. Excavation, backfill, and soil vapor extraction (SVE) and sub-slab depressurization (SSD) installation activities have been completed. Restoration and cleanup work are in progress.
 - b. Cluster 21
 - i. Excavation and backfilling activities have begun.
2. On March 11, 2022, the Los Angeles Water Board received a document titled the Interim Soil and Sub-Slab Soil Vapor Residential Sampling Report for 24622 Panama Avenue at the Former Kast Property. The report documented the results of methane screening, soil sampling, and sub-slab soil vapor probe installation on December 27, 2021, and sub-slab soil vapor sampling. Methane was not detected at concentrations that present a fire or explosion hazard. The analytical results obtained from sampling of soil and sub-slab soil vapor do not trigger additional sampling or additional interim remedial measures at this residence under the Data Evaluation and Decision Matrix for the Former Kast Property. Based on the results of the human health risk assessment, remediation may include shallow soil excavation to 5 feet below ground surface and installation of soil vapor extraction (SVE)/bioventing wells.
3. On March 13, 2022, the Los Angeles Water Board issued a response on the review of cluster-wide Remediation and Construction Completion Report (RCCR) – Cluster 18 and Property-Specific RCCRs for 10 Cluster 18 properties. The cluster wide RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported, and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work. The Property-Specific RCCRs for 24518 Neptune and 24519 Ravenna, buffer properties to Cluster 19, will be submitted with the Cluster 19 reports.
4. On March 16, 2022, the Los Angeles Water Board staff, Shell representative and AECOM consultants held a Technical Consultation Meeting. The agenda items discussed included: SVE/bioventing system data reporting methodology and schedule; SCAQMD Rule 1466 monitoring at 24728 Panama Avenue in Cluster 24;

Discontinuation of semi-annual monitoring of 2010 street soil vapor probes; and Elimination of semi-annual screening of utility boxes and vaults.

Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in March 2022 are summarized below:

1. On March 23, 2022, the Los Angeles Water Board received a document titled Quarterly Soil Gas Monitoring Report – First Quarter 2022 for the former Athens Tank Farm (Site). The quarterly soil gas monitoring program is performed as a quarterly event and includes the monitoring and sampling of on- and off-Site soil vapor probe locations. Overall, probes with low concentrations or no detection of methane have remained low to not detected, while probes with higher concentrations of methane have remained elevated. In general, probes with low concentrations or no detection of benzene have remained low to not detected. This trend will be monitored during future sampling events.
2. On March 23, 2022, the Los Angeles Water Board issued a response to Leighton's Technical Memorandum Dated September 10, 2021 - Comments on behalf of The County of Los Angeles to: (1) ExxonMobil's July 20, 2021, Summary of Site Investigations, Risk Assessments, Remedial Action Objectives and Goals; and (2) ExxonMobil's July 15, 2021, Phase III Sparge Remediation System Update Document Submittal to Leighton Consulting, Inc. (Leighton). Leighton discussed the County's concerns about ExxonMobil's proposed path to closure as described in the July 2021 Summary of Site Investigations, Risk Assessments, Remedial Action Objectives and Goals prepared by Kleinfelder, Inc., The letter addresses a number of the concerns discussed in the memorandum. The comments will also be considered and addressed in a forthcoming response to the subject documents.
3. 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. Los Angeles County indicated that a new park maintenance yard is to be constructed just north of the north end of Clovis Avenue sometime during 2022.
4. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:
 - a. Phase II SVE
 - i. The repair and replacement of combustion chamber and exhaust stack refractory insulation has been completed and the Phase II SVE system is ready to re-start.
 - ii. As of March 31, 2022, approximately 683,234 pounds of VOCs and 122,195

pounds of methane have been removed by the two SVE systems.

b. Phase III Systems

i. NAPL Recovery Trailer

(1) The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B.

(a) As of March 31, 2022, NAPL Tier I recovery is 2,287 gallons; and

(b) NAPL Tier II recovery, using manual bailing, is 288 gallons.

c. Air/Bio-Sparge System

i. The system is operating and collecting system performance data.

SITE CLEAN UP PROGRAM ACTIVITIES

March 2022 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
8304 Sepulveda Blvd. Site	Site Assessment	8304 Sepulveda Boulevard North Hills	1508	Staff Letter	3/1/22	Approval of Indoor Air Investigation Work Plan
A H Plating, Inc.	Site Assessment	1837 Victory Place Burbank	104.0003	Technical Correspondence / Assistance / Other	3/7/22	Office of Environmental Health Hazard Assessment Memo
Adel Precision Products	Site Assessment	10635-10703, 10725 Vanowen, North Hollywood	111.0094A	Assessment Order	3/7/22	Approval of Subsurface Investigation and Human Health Risk Assessment Work Plan
Alcoa Composites, Inc.	Remediation	13344 Main Street South, Los Angeles	552	Email Correspondence	3/11/22	Regional Board Staff Comments on Baseline Groundwater Monitoring Report
Alcoa Composites, Inc.	Remediation	13344 Main Street, Los Angeles	552	Letter - Notice	3/2/22	Final Work Notices and Instructions for Phase 3 Assessment
Anco Metal Improvement Co.	Remediation	417 West 164th Street, Gardena	714	Assessment Order	3/23/22	Sampling Comments
Arcosa Lightweight Frazier Park	Site Assessment	17410 E. Lockwood Valley Road, Frazier Park	1078	Staff Letter	3/24/22	Review of Technical Report
Arden Drive Properties	Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Letter - Notice	3/3/22	Work Notice - March 2022

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Boeing C-1 Facility - Acer Program	Remediation	3855 Lakewood Boulevard, Long Beach	0399H	Technical Correspondence / Assistance / Other	3/23/22	Termination Letter for Acer Annual Reporting Requirement
BP Chemicals (Hitco)	Remediation	1600 West 135th Street, Gardena	0470A	Technical Correspondence / Assistance / Other	3/4/22	Response to Proposed Landscaping
Cal Pac Production Facility	Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Staff Letter	3/13/22	Cost Recovery Package
Cal Pac Production Facility	Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Staff Letter	3/23/22	Review of Site Assessment Report and Submit Site Assessment Workplan
Cameo Cleaners	Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Email Correspondence	3/4/22	Office of Environmental Health Hazard Assessment Memo
Chevron Chemical Additives Facility	Site Assessment	3344 East Medford Street, City Terrace	844	Clean-Up and Abatement Order	3/11/22	Second Time Extension Request Approval Letter for Comments
Chevron Montebello Terminal	Assessment & Interim Remedial Action	601 Vail Avenue Montebello	328	Assessment Order	3/4/22	Time Extension Approval
Chevron Pipeline	Site Assessment	2001 West Rosecrans Avenue, Gardena	1267	Staff Letter	3/31/22	Approval of Bailing to Implement Transmissivity Test
Chevron Terminal (Former)	Assessment & Interim Remedial Action	7201 E. Rosecrans Street, Paramount	799	Assessment Order	3/15/22	Review Comments and Work Plan Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Consolidated Film Industries	Site Assessment	959 Seward Street, Hollywood	1131	Staff Letter	3/13/22	Approval of Soil Gas and Methane Monitoring Work Plan
Danny's Dry Cleaning (Former)	Site Assessment	5511-5519 San Vicente Boulevard, Los Angeles	1529	Assessment Order	3/10/22	Site Assessment Work Plan Approval
Dove Cleaners	Active	10553 Santa Monica, Los Angeles	1097	Preliminary Site Review	3/24/22	Project Information
Downey Business Center (Firestone Blvd.)	Site Assessment	9828 Firestone Boulevard, Downey	1513	Staff Letter	3/1/22	Approval of Phase II Environmental Site Assessment and Soil Vapor Extraction Well Installation Work Plan
Edgington Oil Co.	Remediation	2400 E. Artesia Boulevard, Long Beach	236	Technical Correspondence / Assistance / Other	3/8/22	Office of Environmental Health Hazard Assessment Memo for In-Door Air Sampling
Eric Realty Inc.	Remediation	16055 Heron Avenue, La Mirada	221	Technical Correspondence / Assistance / Other	3/3/22	Office of Environmental Health Hazard Assessment Memo
Esteem Cleaners	Site Assessment	3703 Huntington Drive, Pasadena	1387	Staff Letter	3/28/22	Approval of Soil Vapor Extraction Well, Vapor Probe, and System Removal
Esteem Cleaners	Site Assessment	3703 Huntington Drive, Pasadena	1387	Technical Correspondence / Assistance / Other	3/4/22	Office of Environmental Health Hazard Assessment Memo

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	348	Staff Letter	3/16/22	Additional Source Area Investigation Workplan Approval
Ford Leasing Development Company	Remediation	777 Front Street, Burbank	109.6162	California Land Reuse and Revitalization Agreement	3/14/22	Review of Clarification of Memorandum
Former Ace Medical Company	Site Assessment	14131 S. Avalon Boulevard, Los Angeles	1456	Technical Correspondence / Assistance / Other	3/3/22	Approval of Request for Time Extension
Former All-Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	3/13/22	Review of Environmental Site Assessment Report
Former Atlas Copco Rototlow	Remediation	540 E. Rosecrans Avenue, Gardena	SCP NO. 0947	Technical Correspondence / Assistance / Other	3/17/22	Approval of Time Extension Request to Submit Technical Report
Former Merry Go Round Cleaners	Remediation	8550 West Third Street, Los Angeles	1846800	Staff Letter	3/1/22	Review of Request for Modifications to Groundwater Monitoring and Reporting Program
Former Oberthur Technologies Facility	Remediation	3150 East Ana Street, Compton	1408	Staff Letter	3/3/22	Groundwater Monitoring Report Time Extension Request Review
Former Pacific Electriccord	Site Assessment	747 W. Redondo Beach Boulevard, Los Angeles	1180B	Notice Of Violation	3/3/22	Notice of Violation - Failure to Submit a Technical Report
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	253	Clean-Up and Abatement Order	3/13/22	Approval of an offsite Soil Gas Investigation Work Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	253	Technical Correspondence / Assistance / Other	3/1/22	Response to an Offsite Groundwater Remediation Feasibility Study Work Plan
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24509 Ravenna Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24508 Neptune Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24422 Neptune Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24503 Ravenna Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Remediation and Construction Completion Report – Cluster 18

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24429 Ravenna Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24502 Neptune Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24426 Neptune Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24512 Neptune Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24513 Ravenna Avenue
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP1230	Clean-Up and Abatement Order	3/13/22	Review of Property-Specific Remediation and Construction Completion Report for 24423 Ravenna Avenue

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Gatx - Gx -190 Pipeline Release Area	Remediation	900 Block East 233Rd Street, Carson	0532A	Clean-Up and Abatement Order	3/13/22	Response to a Second Time Extension Request to Submit a Technical Report
Hollywood Burbank Airport Replacement Terminal	Site Assessment	2801 North Hollywood Way, Burbank	104.0674A	Technical Correspondence / Assistance / Other	3/28/22	Office of Environmental Health Hazard Assessment Memo
Home Depot – ITT Aerospace Controls Div.	Remediation	1200 South Flower Street, Burbank	109.0582	Assessment Order	3/14/22	Approval of Work Plan (PFAS)
Honeywell Site A	Assessment & Interim Remedial Action	2525 W. 190th Street, Torrance	1043	Staff Letter	3/15/22	Second Time Extension Approval Letter
Ideal Wire Works	Site Assessment	820 S. Date Avenue, Alhambra	115.0043	Assessment Order	3/17/22	Amendment to Order – Requirement of Technical Reports
Jet Propulsion Laboratories (JPL)	Remediation	4800 Oak Grove, Pasadena	117.0001	Technical Correspondence / Assistance / Other	3/16/22	Draft Institutional Control 2021 Annual Report
La Mirada Products, Inc.	Remediation	14370 Gannet Street, La Mirada	388	Technical Correspondence / Assistance / Other	3/4/22	Regional Board Response to Prologis Comments
LA1 and LA2 Well Site	Site Assessment	806 North Beaudry, Los Angeles	1359	Technical Correspondence / Assistance / Other	3/7/22	Office of Environmental Health Hazard Assessment Memo
LAUSD Gardena Bus Garage	Site Assessment	18421 Hoover Street, Gardena	1419	Staff Letter	3/4/22	Review of Work Plan for Additional Groundwater Assessment

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Mondo Chrome Facility (Former)	Site Assessment	4933 Firestone Boulevard, South Gate	760	Staff Letter	3/11/22	Review of Groundwater Cleanup Work Plan
Nissan North America, Inc.	Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Assessment Order	3/11/22	Review Comments and Requirements
Paragon Cleaners	Remediation	1310 Vine Street, Los Angeles	1186	Clean-Up and Abatement Order	3/15/22	Time Extension Request
Paragon Cleaners	Remediation	1310 Vine Street, Los Angeles	1186	Clean-Up and Abatement Order	3/16/22	Review of Reports
Playa Vista, Phase I Campus Area	Remediation	12475 West Bluff Creek Drive, Playa Vista	0773A	Technical Correspondence / Assistance / Other	3/7/22	Office of Environmental Health Hazard Assessment Memorandum
Precision Specialty Metals	Site Assessment	3301 Medford Street, Los Angeles	881	Clean-Up and Abatement Order	3/11/22	Second Extension Request Approval Letter for Comments on Draft Cao
Redondo Beach Plaza	Remediation	4001 Inglewood Avenue, Redondo Beach	689	Staff Letter	3/9/22	Shallow Groundwater Review
Rye Canyon Business Park Parcel A & B	Remediation	25141 Rye Canyon Loop, Santa Clarita	1082	Staff Letter	3/23/22	Approval of Hexavalent Chromium Cleanup Addendum
SFPP, L.P. Watson Station	Site Assessment	20410 South Wilmington Avenue Carson	1446	Site Visit / Inspection / Sampling	3/9/22	Site Visit
SFPP, L.P. Watson Station	Site Assessment	20410 South Wilmington Avenue, Carson	1446	Staff Letter	3/24/22	Approval of Time Extension Request to Submit a Technical Report

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments
Skypark Commercial Properties	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-Up and Abatement Order	3/3/22	Response to Time Extension Request for Submittal of Additional On-Site Vapor Intrusion Assessment
Sunburst Drapery Cleaners	Site Assessment	14160 Live Oak Avenue #B, Baldwin Park	108.1387	Assessment Order	3/17/22	Review of Further Site Delineation Work Plan and Conceptual Site Model
SWL-2000 (Former UNICAL Enterprises Inc.)	Site Assessment	16960 E. Gale Avenue, City of Industry	1397	Staff Letter	3/30/22	Review of the Soil Vapor Extraction and Air Sparge Pilot Test Report
Ujima Village Apartments / Former Athens Tank Farm	Remediation	941 East 126th Street, Los Angeles	374	Response To Comments	3/23/22	Responses to Technical Memorandum Dated September 10, 2021
V&M Aerospace, LLC (Former V & M Plating)	Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Technical Correspondence / Assistance / Other	3/16/22	Review of Technical Documents
Valero Refining Company California	Site Assessment	1651 Alameda Street, Wilmington	1539	Assessment Order	3/3/22	Review of PFAS Site Investigation Work Plan
Valley - Todeco	Remediation	12975 Bradley Avenue, Sylmar	990	Staff Letter	3/11/22	Review of Intermediate Zone Well Installation and Report
Whittier Plaza	Assessment & Interim Remedial Action	16238 E. Whittier Boulevard, Whittier	763	Clean-Up and Abatement Order	3/14/22	Cleanup and Abatement Order R4-2022-0020

Hi-Shear Investigation/Skypark Commercial Properties

The Skypark Commercial Properties (Site) is approximately 27 acres in size located in the City of Torrance, California. The Site is owned by the City of Torrance and has been primarily leased to aviation or aerospace-related companies since 1954. Historical industrial activities at these properties released wastes containing volatile organic compounds (VOCs), primarily trichloroethene and tetrachloroethene, which discharge into the ground, resulting in the contamination of soil, soil vapor, and groundwater underneath these properties. The soil vapor and groundwater contamination has migrated to the east/southeast across Crenshaw Boulevard and into the City of Lomita.

Regional Board oversight of the environmental site investigation began in 1991 and staff have been periodically updating the City of Lomita's staff and city council and residents on the status of the investigation and cleanup at the Skypark Commercial Properties and the investigation in Lomita. On April 19, 2022, the Los Angeles Water Board Executive Officer and project staff attended the City of Lomita's City Council meeting and provided another update to the City Council on the status of the investigation and cleanup at the Skypark Commercial Properties. Vice Chair Jim Stahl was also in attendance. The update addressed the revised vapor intrusion assessment plan for offsite properties located in the current evaluate need for action zone (ENA Zone Plan) approved by the Regional Board on February 28, 2022, and the interim remedial action plan (IRAPs) for groundwater remediation offsite and on the Hi-Shear property that was submitted on January 31, 2022, and the IRAP for the Lexus, Dasco Engineering and Robinson Helicopter property that was submitted on February 28, 2022. These IRAPs are currently under review and the public will be invited to review and comment on them in the near future.

Underground Storage Tanks

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

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:

Lomita Sheriff's Station, Lomita (R-05421)

The Hale Corporation, Monrovia (R-21646)

Universal City Das and Mart, Los Angeles (900680070)

Westwood Building Materials Co., Lawndale (I-11593A).

For the case closure sites above, a total of **120** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **165** gallons of impacted groundwater were removed.

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

HK Market, Los Angeles (900040452)

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

HK Market, Los Angeles (900040452)

Shell #204-1312-0708, Carson (I-05882)

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

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

Month (2022)	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	6	9	14	37	66
February	6	6	9	29	50
March	4	13	11	30	58
Total	16	28	34	96	174

Table 2 – Contamination Removed

Month (2022)	Contaminated soil (tons)	TPH mass (lbs.)
January	2,143	86,430
February	1,715	129,332
March	0	120
Total	3,858	215,882

Waste Discharge Requirements (WDR) Issued to Underground Storage Tank (UST) Cleanup Sites

On behalf of the Los Angeles Water Board, the Executive Officer has issued several WDRs for in-situ cleanup treatment of groundwater at UST impacted sites: (1) Fueling facility, Catalina Island (1/2022); (2) Carwash, Los Angeles (1/2022); (3) Forman site, Ventura (3/2022). One of the advantages for in-situ cleanup treatment is to avoid pumping water out from the aquifer and therefore to save water resources.

Surface Water Division

Groundwater Permitting & Land Disposal Section

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

From March 1, 2022, to March 31, 2022, the Executive Officer issued two General Waste Discharge Requirements (WDRs) enrollments. The tables below provide a breakdown of activities associated with the General WDRs.

General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former HY C Tane Tank Farm/ CI-10633	Ann Chang	03/04/2022	---	---

General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Urbanforms Inc./ CI-10645	Ryan Nickerson	03/14/2022	---	---

*Summary of Inspections
Amber Bolanos and Milasol Gaslan*

From March 1, 2022, to March 31, 2022, staff conducted 19 pre-permitting and compliance evaluation inspections.

No.	Date of Inspection	Inspection Type	Violations	Permittee	Project Manager
1.	3/1/2022	B Type compliance	None	Julie Moses Residence/ Ci-10344	Woonhoe Kim
2.	3/2/2022	Pre-permitting	None	Alexander Tzenkov Residence/ File No. 21-100	Woonhoe Kim
3.	3/2/2022	B Type compliance	None	Savage Canyon Landfill/ CI-4469	Enrique Casas
4.	3/3/2022	B Type compliance	None	Mendenhall-Munz Boys Camp WWTP/ CI- 4759	Ryan Nickerson
5.	3/3/2022	B Type compliance	None	Sierra Canyon Lower School/ CI- 10070	Ryan Nickerson
6.	3/3/2022	B Type compliance	None	Malibu Beach Inn/ CI- 8559	Emily Wong
7.	3/8/2022	B Type compliance	None	Irwindale Quarry Inert Landfill/ CI- 6446	Wen Yang
8.	3/8/2022	B Type compliance	None	Arrow Nu-way Reclamation/ CI-8316	Wen Yang
9.	3/9/2022	B Type compliance	None	Jonathan Azal Residence/ CI- 10415	Ryan Nickerson
10.	3/9/2022	B Type compliance	None	Soledad Titanium Mine/ CI- 7274	Wen Yang
11.	3/9/2022	B Type compliance	None	Acton Clay Quarries/ CI- 8516	Wen Yang
12.	3/9/2022	B Type compliance	None	Simi Valley Landfill and Recycling Center/ CI-5643	Enrique Casas
13.	3/9/2022	B Type compliance	None	Sunshine Canyon Landfill City/County Landfill/ CI- 2043	Wen Yang
14.	3/10/2022	B Type compliance	None	Trancas WPCP/ CI- 3017	Emily Wong
15.	3/15/2022	B Type compliance	None	Thomas Aquinas College/ CI-6410	Emily Wong
16.	3/15/2022	B Type compliance	None	The Thacher School Wastewater Treatment Plant/ CI- 7327	Emily Wong
17.	3/18/2022	B Type compliance	None	Durbin Landfill/ CI- 9196	Douglas Cross
18.	3/29/2022	Pre-permitting	None	Mee Sook Park Residence/ File No. 22-020	Woonhoe Kim
19.	3/30/2022	Pre-permitting	None	Kathleen Liddi/ File No. 22-019	Woonhoe Kim

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

From March 1, 2022, to March 31, 2022, the Executive Officer approved one deadline extension to submit a Report of Waste Discharge. Staff issued one public notice of a tentative order and two notices regarding incomplete applications.

No.	Date Issued	Permittee/Description	Project Manager
1.	03/07/2022	Notice of Incomplete Application – Descanso Gardens / CI- 10545	Woonhoe Kim
2.	03/14/2022	Approval of deadline extension - LAFD Camp 14 / CI- 9557	Emily Wong
3.	03/18/2022	Public notice of tentative order - Santa Paula WRF / CI- 9259	Woonhoe Kim
4.	03/25/2022	Notice of Incomplete Application - Limoneira WWTP / File No. 22-016	Emily Wong

Regional Programs Section

Municipal Stormwater (MS4) Permitting Program

Board staff continues to review 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 March 11, 2022 to April 13, 2022, the Regional Board has received 3 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
March 18, 2022	Los Angeles Department of Water and Power	Castaic Creek Maintenance, Elderberry Forebay Sediment Removal, and Spillway Repair Work
March 21, 2022	City of Thousand Oaks	Unit W Wastewater Interceptor Condition Assessment
April 1, 2022	California Water Service	Olmstead Creek Pipe Crossing

From March 11, 2022 to April 13, 2022, the Regional Board did not issue any new Section 401 Water Quality Certification (WQC) actions. 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/

Petersen Ranch Mitigation Bank Site Visit

On April 20, 2022, staff visited the Petersen Ranch Mitigation Bank in the vicinity of Lake Hughes. With over 4,000 acres, the bank is the only mitigation bank in Los Angeles County, the largest bank in the State of California, and one of the largest banks in the United States. It is approved to provide mitigation for permitted impacts under Water Board 401 certifications, US Army Corps of Engineers 404 permits, and California Department of Fish & Wildlife 1600 agreements. It also provides CEQA mitigation for a wide variety of species and habitats. The bank drains into both the Santa Clara River and Antelope-Fremont Valley watersheds, resulting in an expansive wetland/riparian service area that includes portions of Los Angeles, Kern, Ventura, and San Bernardino Counties.

2024 Integrated Report

Section 303(d) of the Clean Water Act requires the identification of water bodies that do

not meet, or are not expected to meet, water quality standards (i.e., impaired water bodies). The affected water body, and associated pollutant or stressor, is then prioritized in the 303(d) List of Impaired Waters. The Clean Water Act further requires the development of a Total Maximum Daily Load (TMDL) for each listing. In addition, under Clean Water Act section 305(b), each state is required to report biennially to the U.S. EPA on the water quality conditions of its surface waters referred to as the “305(b) report”. In California, the 303(d) List of Impaired Waters and the 305(b) Water Quality Assessment Report are combined into a single report, called the Integrated Report and administered by the State Water Board.

The Los Angeles Region is currently engaged in the 2024 Integrated Report cycle, together with the Regional Water Boards for the San Francisco and Santa Ana regions.

Staff are currently assessing data submitted during the October 2020 data solicitation period. The assessment includes consideration of almost 25,000 new lines of evidence (each line of evidence represents a sampling station/pollutant/beneficial use combination) in order to make listing decisions for each water body/pollutant combination. The Draft Staff Report for the 2024 California Integrated Report is expected to be released to the public in early 2023. A workshop will be organized by the regional boards at that time to discuss the report and hear stakeholders’ comments. Adoption by the State Water Board is scheduled for December 2023, followed by submission to the US EPA by February 2024.

Watershed Regulatory Section

Summary of General Permitting Unit Activities

During the month of April 2022, one enrollment was revised, and three enrollments were terminated under the general NPDES permits. There are currently 46 enrollments and terminations in process.

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

General Construction & Project Dewatering NPDES Permit – Activities during April 2022

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	RRG Besh, Inc., McDonald's Restaurant At Gorman, 49714 Gorman School Road, La Canada (CI-7464)	---	4/17/2022	---
2	Cerritos Community College, 11110 Alondra Boulevard, Norwalk (CI-10392)	---	---	4/19/2022
3	Who's It For LLC, 2841-2847 Leeward Avenue, Los Angeles, California (CI- 10464)	---	---	4/19/2022

General NPDES Permit for Discharges of Hydrostatic Test Water

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	ITT Goulds Pumps VPO, 3951 Capitol Avenue, City Of Industry, California (CI-7965)	---	---	4/19/2022

Summary of General NPDES Permitting Inspections

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

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	4/19/2022	Etco Homes 9212 Olympic Blvd., Beverly Hills, CA 90212	Termination	PH
2	4/29/2022	3800 West Sixth Street LLC., 3800 West Sixth Street, Los Angeles, CA 90020	Termination	VBC
3	4/22/2022	Beverly La Cienega, LLC	Pre-permitting inspection	G. Kai

	Date of Inspection	Permittee	Type of Inspection	Project Manager
4	4/26/2022	Vilma Hood, 1664 Malcolm Avenue Project, 1664 Malcolm Avenue, Los Angeles, CA	Pre- permitting	VBC
5	4/21/2022	Ventura Cnty Watershed Protection District Ferro Ditch Improvements Project, 2121 CA-118, Somis	Termination	NJ

Administrative Services Section

Personnel Report Staffing Level

As of May 12, 2022, the Los Angeles Water Board staffing level is 144 staff, including 135 technical staff, 8 permanent analytical staff and 1 permanent clerical staff.

New Hires

Jonatan Velasquez, Water Resources Control Engineer with Remediation, Site Cleanup II, effective April 11, 2022.

Ruben Bayon, Environmental Scientist with Commercial, Industrial and Institutional Stormwater Unit, effective May 2, 2022

Separation

Niels van Eybergen, Water Resources Control Engineer with Watershed Regulatory, effective April 27, 2022.