



Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

November 16, 2023

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 I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, 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

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for November 2023 includes data for September 2023 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	Thirty (30) EPLs were issued for a total of \$372,000
Table 5	EPL Settled	One (1) EPL was settled for a total of \$15,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Seventy-four (74) cases with 821 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$51,000 in penalties collected in FY 23/24
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
Table 10	Attorney General Referral Statuses	Cases referred to the Office of Attorney General and current statuses

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 10 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	Sept. 2023	FY 2023/2024
Notices of Violation	4	16
Notices of Non-Compliance	1	5
Total	5	21

Table 2 – Formal Enforcement Actions

Action	Sept. 2023	FY 2023/2024
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	10	26
Cleanup and Abatement Orders/Amendments	10	36
Underground Storage Tank H&S/13260 Directives	3	28
Total	23	90

Table 3 – Compliance Inspections

Action	Sept. 2023	FY 2023/2024
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	1	4
Stormwater (Construction)	48	136
Stormwater (Industrial)	53	189
Stormwater (Municipal)	0	5
Total	102	334

Table 4– EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Josef Mamaliger/ 7115 Waring Avenue Project	09/13/23	Late Report	\$12,000
Ojai Valley Sanitary District/ Ojai Valley Wastewater Treatment Plant	09/13/23	Effluent	\$6,000
Magnesium Alloy Product Co.	09/06/23	Late Report	\$15,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Hill Brothers Chemical Co.	09/06/23	Late Report	\$15,000
Sonic Plating	09/06/23	Late Report	\$15,000
Virco Manufacturing Corp	09/06/23	Late Report	\$6,000
Tzeng Long USA Inc.	09/06/23	Late Report	\$3,000
Hawk Industries	09/06/23	Late Report	\$21,000
Pioneer Auto Wrecking	09/06/23	Late Report	\$15,000
SHD Auto	09/06/23	Late Report	\$27,000
Universal Auto Parts Dismantling Inc.	09/06/23	Late Report	\$3,000
R & C Recycle	09/06/23	Late Report	\$3,000
Bells Trucks Vans Wrecking	09/06/23	Late Report	\$21,000
Nowell Steel Supply Co., Inc.	09/06/23	Late Report	\$6,000
Arcadia Inc.	09/06/23	Late Report	\$9,000
Lynwood Auto Dismantling Inc.	09/06/23	Late Report	\$15,000
Whittier Auto Dismantling Inc.	09/06/23	Late Report	\$15,000
PB Fasteners Inc.	09/06/23	Late Report	\$9,000
Downtown Auto Dismantlers Inc.	09/06/23	Late Report	\$9,000
CR Laurence Company Inc.	09/06/23	Late Report	\$39,000
CM Topsoil Inc.	09/06/23	Late Report	\$6,000
MEC Auto Dismantling	09/06/23	Late Report	\$12,000
Space Lok Incorporated	09/06/23	Late Report	\$12,000
Space Lok Incorporated	09/06/23	Late Report	\$12,000
Hanmar LLC	09/06/23	Late Report	\$6,000
Ochoa Group Corporation	09/06/23	Late Report	\$15,000
Franz Bakery	09/06/23	Late Report	\$12,000
Patton Sales Corporation	09/06/23	Late Report	\$12,000
Tytan Metals	09/06/23	Late Report	\$9,000
M&R Auto Parts	09/06/23	Late Report	\$12,000
Total	---	---	\$372,000

Table 5 – EPLs Settled

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Onni Group/ Onni Atria LP	06/14/23	Effluent and Late Report	08/09/23	09/06/23	\$15,000
Total	---	---	---	---	\$15,000

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	74	821

Table 7– EPL Progress (NPDES)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY23/24)	Cumulative Number of Violations (FY23/24)
EPLs Issued	30	124	85	393
EPLs Settled	1	5	5	17
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$51,000	---

Table 8 – Notices of Violation (NOVs) Issued

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Atlas Iron Metal	10019 South Alameda St., Los Angeles	9/27/23	10/27/23	IGP	Discharge Prohibitions & Failure to Implement BMPs	Response not received

Table 9 – Notices of Non-Compliance (NNCs) Issued (September 2023)

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
VIP Garmentcare Inc.	6101 South Santa Fe Ave., Huntington Park	9/27/23	11/27/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet due

Remediation Sections I and II

Update on the Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson

Activities related to site investigation and cleanup work performed in September 2023 include the following:

1. Cleanup of 285 (100%) out of 285 properties completed.
2. On September 6, 2023, the Los Angeles Water Board sent the *Summer 2023 Community Update: Final Cluster 24 Property-Specific Cleanup Completed, Site-Wide Cleanup and Monitoring Activities Continue* to all residents of the Carousel Tract. The community update highlighted the following: a) Cluster 24 work was completed on May 5, 2023; b) Cluster 24 residents moved back home during the week of May 8, 2023; c) concrete work (including sidewalks, curbs/gutters and ADA ramps) started on July 31, 2023; d) street paving schedule is to be determined; and e) ongoing site-wide cleanup and monitoring activities.
3. The soil vapor extraction/bioventing system is fully operational.
4. Concrete work (sidewalk, curb & gutter, ADA ramps) throughout the Carousel Tract is in progress and expected to extend through October 2023.

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 September 2023 are summarized below:

1. Recent and ongoing activities for the former Athens Tank Farm site are as follows:
 - a. Phase I and Phase II Soil Vapor Extraction (SVE) Systems
 - i. SVE remediation wells SVE-04 and SVE-05 were inaccessible in the second quarter of 2023 since the area was fenced off by the Ujima Housing Corporation (UHC). Access negotiations with UHC are ongoing and the wells will be sampled during the next scheduled sampling event once access has been granted; and
 - ii. As of May 31, 2023 – cumulative removal to date is approximately 727,784 pounds of VOCs and 134,976 pounds of methane have been removed from both Phase I and Phase II SVE systems.
 - b. Phase III NAPL Removal Systems
 - i. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) were

still inaccessible during the second quarter of 2023 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these wells is currently being negotiated with the UHC. These wells will be monitored and sampled during the next scheduled monitoring event following an access agreement. Kleinfelder may request assistance from the Los Angeles Regional Board to facilitate access.

- ii. The NAPL Recovery Trailer was operational during September 2023 following repair and replacement of the NAPL sensor probe.
- iii. Tiered NAPL Recovery Summary
 - a. NAPL Recovery Trailer was previously positioned on wells ATF-19B, ATF-21B; and ATF-28B;
 - b. NAPL Trailer is currently positioned over well ATF-19B and ATF-21B.
 - NAPL Tier I cumulative recovery as of May 31, 2023, using NAPL Recovery Trailer – 3,334 gallons; and
 - NAPL Tier II cumulative recovery as of May 31, 2023, using manual bailing – 290.55 gallons.
 - NAPL Tier III recovery (oleophilic absorbent socks) are currently deployed in 12 wells: ATF-5B, -10A, -13B, -22B, -26B, -28B, -29B; KLFOB-01, -02; and KLFSVE-01 through -03. A cumulative total of 108 absorbent socks have been replaced as of May 31, 2023.
 - c. Air/Bio-Sparge System
 - i. The air sparge/bio-sparge system was non-operational during September pending Los Angeles Water Board review and comments on the proposed Phase III System Shutdown Request. Los Angeles Water Board staff will determine if continued air/bio-sparging is warranted based on the system performance and groundwater monitoring data.
 - ii. The air/bio sparge system is operating and collecting system performance data. Approximately 250,842 pounds of VOCs have been removed by sparging as of May 31, 2023.

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
11105 La Cienega Properties	Assessment & Interim Remedial Action	11105 South La Cienega Boulevard, Los Angeles	1125B	Cleanup Order	09/21/23	Response to Workplan Modification	NA
15191 Bledsoe (APN 2501-006-045)	Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	09/19/23	Response To Supplemental Work Plan	85-90%
15th St. Warehouse and Properties	Site Assessment	2144 Gaylord Street, Long Beach	1585	Staff Letter	09/08/23	Work Plan and Time Extension Review	NA
21110, 21122 Nordhoff St & 9020, 9030, 9040 Eton Ave.	Assessment & Interim Remedial Action	21110 Nordhoff Street, Canoga Park	1515A	Staff Letter	09/12/23	Response to a Time Extension Request	70-75%
2309 and 2311 S. Santa Fe Avenue	Site Assessment	2309 And 2311 South Santa Fe Avenue, Los Angeles	1576	Assessment Order	09/15/23	Work Plan Approval	80-85%
Alcoa Composites, Inc.	Remediation	13344 Main Street, South Los Angeles	552	Email Correspondence	09/15/23	Notification of Office of Environmental Health Hazard Assessment Memo Dated September 5, 2023	90-95%

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Alcoa Composites, Inc.	Remediation	13344 Main Street, South Los Angeles	552	Technical Correspondence / Assistance / Other	09/05/23	Review of Site Assessment Report	90-95%
Alondra Industrial Park	Remediation	15524 Carmenita Road, Santa Fe Springs	255	Staff Letter	09/19/23	Review of Annual Fact Sheet	NA
Arco Hathaway Terminal	Site Assessment	2350 Obispo Avenue, Signal Hill	1167	Staff Letter	09/01/23	Soil Vapor Probe Response Data	55-60%
Arco Hathaway Terminal	Site Assessment	2350 Obispo Avenue, Signal Hill	1167	Staff Letter	09/01/23	Review of Groundwater Monitoring Well Installation	55-60%
B. D. P. - Carrier Corporation	Remediation	855 Anaheim-Puente Road, Industry	105.0036	Cleanup Order	09/26/23	Workplan Approval	90-95%
Bee Chemical Co. (Former)	Assessment & Interim Remedial Action	1500 178th Street, West Gardena	550	Staff Letter	09/21/23	Review of Soil and Soil Vapor Assessment and 2023 1st Semi-Annual Groundwater Monitoring Report	80-85%

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Boeing C-17 Facility	Site Assessment	2401 E. Wardlow Road M/C C054-0428, Long Beach	1210	Staff Letter	09/25/23	Approval Letter Well Destruction Relocation	NA
Bonnie's Courtesy Cleaners	Site Assessment	111 E. Carson Street, Carson	854	Meeting	09/28/23	Teams Meeting	90-95%
Broadway Cleaners (Former)	Remediation	5423 North Rosemead Boulevard, San Gabriel	115.0005	Staff Letter	09/08/23	Response to a Time Extension Request	65-70%
Carter Plating	Site Assessment	1842 N. Keystone Street, Burbank	104.0271	Staff Letter	09/05/23	Office of Environmental Health Hazard Assessment Memo	90-95%
Cedarwood Site	Site Assessment	3211-3217 South La Cienega Boulevard, Los Angeles	1570	Cleanup Order	09/18/23	Investigation Work Plan Requirements	95-100%
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Road, Santa Fe Springs	810	Cleanup Order	09/15/23	Response to a Time Extension Request	NA

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Commercial Inspection Services	Site Assessment	156 West Providencia Avenue, Burbank	109.0884	Staff Letter	09/27/23	Comments on Workplan for Additional Site Investigation	80-85%
Crown Valley Thread	Site Assessment	5137 N. Elton Street, Baldwin Park	108.1269	Staff Letter	09/14/23	Response to a Time Extension Request	75-80%
Delmar Metal Finishing	Site Assessment	10647 Rush Street, South El Monte	107.0811	Assessment Order	09/05/23	Workplan Review	95-100%
Diversey Corporation (Former)	Site Assessment	15010 E. Don Julian Road, City of Industry	102.0015	Fact Sheets - Public Participation	09/28/23	Fact Sheet-Environmental Investigation	90-95%
EPS Facility (Valspar)	Remediation	5501 East Slauson Avenue, Commerce	775	Assessment Order	09/21/23	Review of Request for Groundwater Monitoring Program Termination	95-100%
Former 4th Avenue Drill Site	Site Assessment	3300 West Washington Boulevard, Los Angeles	1489	Staff Letter	09/26/23	Work Plan Approval	90-95%
Former Aluminum Die Casting	Site Assessment	3452-3464 North San Fernando Road, Los Angeles	1393	Assessment Order	09/14/23	Work Plan Approval	95-100%

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Atlas Copco Rotoflow	Remediation	14439 Avalon Boulevard, Los Angeles	SCP NO. 0947	Staff Letter	09/18/23	Offsite Access Request	95-100%
Former Berk Oil & Pacific Metal Craft	Site Assessment	5614 Shull Street, Bell Gardens	313	Letter - Notice	09/22/23	Notification of Decision to Undertake a Project	95-100%
Former Chevron Marine Terminal	Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Assessment Order	09/27/23	Response to a Time Extension Request	NA
Former Fan Steel Inc./Precision Sheet Metal	Remediation	5235 West 104th Street, Los Angeles	759	Assessment Order	09/27/23	Response To Comments	NA
Former Fletcher Oil and Refining Company	Remediation	24721 South. Main Street, Carson	0451A	Staff Letter	09/18/23	Response to Request to Destroy Offsite Monitoring Well MW27	70-75%
Former New Life Cleaners	Remediation	12601 Hawthorne Boulevard, Hawthorne	1425	Staff Letter	09/15/23	Review of Soil Vapor Extraction Rebound Test Report	80-85%
Former Parker Hannifin O-Seal Facility	Remediation	10567 Jefferson Boulevard, Culver City	706	Staff Letter	09/28/23	Workplan Review	50-55%

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Powerine Oil Co.	Remediation	12345 Lakeland Road, Santa Fe Springs	0318A	Staff Letter	09/27/23	Workplan Response	75-80%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Public Advisory	09/05/23	Community Update	65-70%
Former Techalloy Facility	Remediation	15100 Nelson Avenue, City of Industry	102.0136	Staff Letter	09/18/23	Report Review and Workplan Approval	90-95%
GATX - La Harbor Terminal (Berths 118119)	Remediation	1900 San Pedro Road, Los Angeles	0621C	Technical Correspondence / Assistance / Other	09/11/23	Review of Modification to the Shoreline Monitoring and Management Plan	NA
Gulfstream Aerospace Main	Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Time Extension	09/05/23	Response to a Time Extension Request	NA
Henry Company	Remediation	2911 Slauson Avenue, Huntington Park	1093	Staff Letter	09/06/23	Review of Soil Vapor Extraction Rebound Request	95-100%
Jesse's Plating (Former HCV)	Site Assessment	12229 Montague Street, Pacoima	111.261	Notice of Violation	09/14/23	Notice of Violation	95-100%

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Joe's Cleaners	Verification Monitoring	2890 Cochran Street, Simi Valley	1197	Assessment Order	09/11/23	Review of Groundwater Monitoring Report	45-50%
Joe's Cleaners	Verification Monitoring	2890 Cochran Street, Simi Valley	1197	Staff Letter	09/11/23	Response to a Contingency Measures Evaluation	45-50%
Kinder Morgan Iron Wood Release	Site Assessment	16449 Piuma Avenue, Cerritos	1588	Staff Letter	09/19/23	Response to a Time Extension Request	60-65%
Leach Corporation Facility	Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	617	Assessment Order	09/18/23	Review of Additional Subsurface Investigation Report	95-100%
Mole Richardson Company	Assessment & Interim Remedial Action	937 N. Sycamore Avenue, Hollywood	679	Staff Letter	09/08/23	Response to a Time Extension Request	55-60%
Nardon Manufacturing Corporation Facility (Former)	Site Assessment	1919 Vineburn Avenue, Los Angeles	1390	Assessment Order	09/27/23	Amendment To 13267 Order No. R42018-0150	90-95%

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Nelson Nameplate Co.	Site Assessment	3191 Casitas Avenue, Los Angeles	112.0078	Technical Correspondence / Assistance / Other	09/14/23	Office of Environmental Health Hazard Assessment Review of Vapor Intrusion Investigation	95-100%
Newlowe Properties	Remediation	3332-3334, 3360- 3380 San Fernando Road, Los Angeles	628	Staff Letter	09/27/23	Request for Extension of the Revised Workplan for Off-Site Investigation	95-100%
Pacific Valves	Site Assessment	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	09/18/23	Office of Environmental Health Hazard Assessment Memo	NA
Physicians Formula Cosmetics, Inc	Assessment & Interim Remedial Action	230 South 9th Avenue, City of Industry	102.0224	Notice of Violation	9/20/23	Notice of Violation	90-95%
Playa Vista Property	Remediation	6775 Centinela Avenue, Los Angeles	773	Cleanup Order	09/27/23	Workplan Review	35-40%
Quick Cleaners	Assessment & Interim Remedial Action	18517 Avalon Boulevard, Carson	1441	Email Correspondence	09/26/23	Concurrence with Revised Scope of Work	90-95%

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Refrigerant Exchange	Site Assessment	5263 4th Street, Irwindale	1590	Assessment Order	09/21/23	Requirement for Technical Report	80-85%
Rikk Tang's Properties	Site Assessment	4570 East Gage Avenue & 6412 Woodward Avenue, Bell	1604	Cost Recovery Agreement	09/14/23	Site Cleanup Program Oversight Cost Reimbursement Account	85-90%
Rockwell International Corp.	Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	09/27/23	Access Request Letter HOA Warner Gardens Offsite Assessment	65-70%
Royal Cleaners	Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	09/22/23	Response to a Time Extension Request	85-90%
Rye Canyon Business Park Parcel A & B.	Remediation	25141 Rye Canyon Loop, Santa Clarita	1082	Staff Letter	09/22/23	Workplan Approval	15-20%
Shell - Mormon Island	Remediation	Berths 167 - 169, Los Angeles	0229A	Cleanup Order	09/14/23	Workplan Approval	NA
Square D Co.	Assessment & Interim Remedial Action	4335 East Valley Boulevard, Los Angeles	852	Cleanup Order	09/20/23	Workplan Review	90-95%

Site Cleanup (Remediation Section) September 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Texaco School Canyon Site	Remediation	School Canyon Rd, Ventura	591	Staff Letter	09/14/23	Workplan Review	80-85%
Tony's Mufflers and Radiators	Site Assessment	1200 West. Valley, Alhambra	115.0417	Cost Recovery Agreement / N. of Reimbursement	09/08/23	Cost Recovery Agreement	70-75%
Ultramar Marine Terminal	Remediation	961 La Paloma Avenue, Wilmington	295	Cleanup Order	09/05/23	Response To Technical Reports	NA
Unitog Rental Services	Inactive	2829 South Workman Mill Road, Whittier	114.1978	Technical Correspondence / Assistance / Other	09/29/23	Former Unitog Scanned File	65-70%
Unocal Marine Terminal	Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	120	Cleanup Order	09/13/23	Workplan Response	NA
Waltco Engineering Company	Assessment & Interim Remedial Action	401 West Redondo Beach Boulevard, Gardena	1128	Notice of Violation	09/27/23	Notice of Violation	90-95%
Waymire Drum Co.	Assessment & Interim Remedial Action	7702 South Maie Avenue, Los Angeles	215	Letter - Notice	09/11/23	Removal for Non-Compliance from the Site Cleanup Sub-Account Program	95-100%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Site for the Reporting Period: September 1 through September 30, 2023

BUSINESS NAME	CITY	RB CASE #
Alameda Petroleum Truck Stop	Los Angeles	900210225
Alliance College Ready Middle Academy 4	Los Angeles	900030334
California Target #100	Montebello	R-13860
City of Monrovia	Monrovia	R-25693
CKS Investment Inc.	La Puente	R-24695
Huntington Arco Dairy	Huntington Park	R-09722
LA CO Sheriff Lakewood Station	Lakewood	R-07542
Pedro Bras (Former Texaco)	Long Beach	908040170
Shell #204-3490-0401	Hollywood	900280134
South Pasadena Automotive, Inc.	South Pasadena	R-11850
2nd and Broadway Station Site	Los Angeles	900120561

For the case closure site above, a total of 183,145 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 2,107 tons of impacted soil were excavated and removed. In addition, 3,383,483 gallons of impacted groundwater and 7,300 gallons of free products were removed.

Corrective Action Plan for Leaking Underground Fuel Storage Tank Sites was approved for the Reporting Period: September 1 through September 30, 2023:

Arco#1092, Los Angeles, (RB Case#900570052)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through September 30, 2023, are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2023)

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	4	8	10	33	55
February	6	11	4	27	48
March	0	14	15	32	61
April	2	10	11	27	50

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
May	4	11	15	22	52
June	0	9	13	26	48
July	20	9	10	35	74
August	1	8	11	32	52
September	11	4	8	25	48
Total	48	84	97	259	488

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	83	0
February	953	37,467
March	-	-
April	0	5,986
May	3,220	59,741
June	-	-
July	31,879	203,916
August	270	16,565
September	2,107	183,145
Total	38,512	506,820

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements

General WDRs 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 Fansteel/Precision Sheet Metal Facility/CI-10472	Ann Chang	---	09/15/23	---
2.	Former Coronet Manufacturing Site/CI-10747	Ann Chang	09/15/23	---	---
3.	Former Ashland Chemical Company/CI-10720	Ann Chang	09/15/23	---	---
4.	Circle K Store 2211217 (Former Mobil Station #18-MNK)/CI-10465	Emily Wong	---	09/15/23	---
5.	Former Aerodynamic Plating Company/CI-10685	Ann Chang	---	---	09/15/23
6.	Former South Region High School #9/CI-9750	Emily Wong	---	---	09/15/23

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	09/06/2023	Pre-permitting	Delaram Fakhrai Residence/File No. 23-130	Woonhoe Kim
2.	09/13/2023	Pre-permitting	David Mayer and Jacklyn Hirschfeld Residence/File No. 23-129	Woonhoe Kim
3.	09/13/2023	B Type compliance	Inglewood Oil Field Land Treatment/CI-8266	Enrique Casas
4.	09/18/2023	B Type compliance	Claremont Landfill/File No. 66-016	Enrique Casas
5.	09/19/2023	A Type compliance	Sunshine Canyon Landfill/File No. 58-076	Wen Yang
6.	09/28/2023	B Type compliance	Malibu Beach R.V. Park/CI-10566	Emily Wong

Summary of Regulatory Actions Associated with Review of Technical Documents, Permit Applications and Other Correspondence

No.	Date Issued	Permittee/Description	Project Manager
1.	09/12/2023	Notice of Incomplete Application - Garnik Bayatyan Residence/File No. 23-134	Woonhoe Kim

Commercial, Industrial, and Institutional (CII) Stormwater Program Update

The due date for written comments on the tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed was October 24, 2022. The CII Unit received a total of thirty-three written comment letters representing various interests including environmental organizations, municipalities, watershed management groups, various commercial companies, industry coalitions and consulting firms. The CII Unit is working on responses to the written comments and a revised draft CII permit. Staff is coordinating with USEPA on the concurrent release of the response to comments and revised draft CII Permit with USEPA's revised preliminary designation memorandum.

The CII Unit continues to work on the Stormwater Multiple Application and Report Tracking System (SMARTS) development with the workgroup, which includes staff from the CII Unit, State Water Board Department of Water Quality (DWQ), Division of Information Technology (DIT) and DIT's contractors. The workgroup meets on a weekly basis to develop SMARTS and prepare the database to be functional upon the adoption of the CII permit.

SB1215 Program Update

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff in the Groundwater Permitting Unit continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers (SSPs), and a Technical Assistance Provider (TAP), Rural Community Assistance Corporation (RCAC), to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities within the Los Angeles Region.

On September 11, 2023, DFA personnel informed Ojai Valley Sanitary District (OVSD) that the Design and Planning application submitted to DFA on August 8, 2023 for the three S/DAC projects: Casitas Springs, North and South Mira Monte, are not anticipated to be funded this fiscal year. DFA will notify OVSD if the funding outlook for the fiscal year changes.

Staff previously submitted Technical Assistance Request forms to DFA for RCAC to conduct an income survey to reassess the DAC status of the Los Encinos, Arbolada, and Siete Robles communities. Per the scope of work stated in the Memorandum of Understanding (MOU) between DFA and RCAC, RCAC is responsible for conducting income surveys in these three communities. On September 15, 2023, staff met with RCAC and OVSD to discuss the income surveys for the three communities. Staff will review RCAC's income surveys and redetermine their DAC/SDAC status per Senate Bill 1215.

Staff continues coordination with stakeholders of DACs/SDACs in DFA's fundable list of communities within the region to facilitate funding agreements with DFA for wastewater consolidation.

Regional Programs Section

Section 401 Water Quality Certification and Wetlands Program

New applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
9/6/2023	Port of Los Angeles	Berths 167-169 Phase II Marine Oil Terminal Improvements
9/6/2023	Long Beach Utilities Department	Long Beach Spinnaker Bay Drive Water Main Replacement Phase 2. Contractor is ARB Inc. (NOI)
9/15/2023	California State Parks	Emma Wood State Beach (EWSB) Entrance Road Project.
9/20/2023	Comstock Homes	Hitch Ranch Specific Plan
9/20/2023	Southern California Gas	Aliso Canyon Emergency Catch Basin Clean Out (RGP63)
9/21/2023	Southern California Edison	TD1675192 McGrath Pole Replacement Project (NOI)
9/27/2023	Long Beach Unified School District	Avalon K-12 School Culvert and Channel Project
9/28/2023	Southern California Edison	SCE Castaic Emergency Tower Servicing and Road Maintenance (RGP63)

New Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
9/6/2023	The Boeing Company	Santa Susana Field Laboratory Stormwater Management System Maintenance	Signed WQC
9/8/2023	The Newhall Land and Farming Company	Entrada South Project	Signed Denial
9/13/2023	U.S. Army Corps of Engineers, Los	Marina del Rey Harbor Federal Maintenance	Signed WQC

	Angeles District	Dredging Program	
9/13/2023	Vista Canyon Ranch, LLC	Vista Canyon Boulevard Bridge	Signed WQC
9/18/2023	Port of Los Angeles	Port of Los Angeles Wharf Maintenance and Maintenance Dredging	Signed WQC

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link: [Section 401 Water Quality Certification](#) -

TMDL and Basin Planning

On September 19, 2023, Los Angeles Water Board staff, LB Nye, attended the Council for Watershed Health's 2023 State of the Los Angeles River Watershed Symposium and gave a presentation on the status of the Los Angeles Water Board's Tribal Beneficial Uses designation process. The 2023 State of the Los Angeles River Watershed Symposium was a full day of programs on the health of the Los Angeles River in the era of climate change, and the organizations in action around the River.

On September 19, 2023, California's Office of Administrative Law approved the TMDL for indicator bacteria in Los Cerritos Channel and Estuary, Alamito Bay, and Colorado Lagoon, and the suspension of recreational beneficial uses in Los Cerritos Channel during unsafe wet weather conditions which was adopted by the Los Angeles Water Board on March 10 2022, (Resolution No. R22-002). The TMDL will be in effect when USEPA approves the TMDL.

Watershed Regulatory Section (WRS)

Updates to the Region's Recycled Water Projects

The Los Angeles Sanitation and Environment (LASAN), Los Angeles Department of Water and Power (LADWP), Los Angeles County Sanitation Districts (LACSD), Water Replenishment District of Southern California (MWD), and Las Virgenes Municipal Water District (LVMWD) are making significant progress in their recycled water initiatives. These projects are currently estimated to deliver approximately 54% of *California's Water Supply Strategy's* recycled water targets for 2030.

- **MWD** submitted a *Nitrifying-Only Tertiary MBR Testing Final Draft Report* to the State Water Resources Control Board Division of Drinking Water, Los Angeles Water Board and Santa Ana Regional Water Board for review and approval. The report details the results of which used a process train based on a nitrifying-only tertiary membrane bioreactor (MBR) testing at the Pure Water Southern California Demonstration Facility and focuses on the first phase of indirect potable reuse testing.
- The waste discharge and water reclamation requirements for the **Hyperion Advanced Water Purification Facility** (HAWPF) was adopted at the October 19th Board meeting. The HAWPF will produce advanced treated water for nonpotable reuse. The HAWPF functions as a proof of concept for the full expansion of the Hyperion WRP to recycle most of the effluent currently discharged to the ocean.
- For the **Las Virgenes Pure Water Project**, LVMWD submitted an application to the State Water Board seeking funding from the Clean Water State Revolving Fund. Los Angeles Water Board staff and LVMWD staff have been engaging in preliminary discussions to confer ideas for permitting approach and water quality data requirements.

Summary of Individual Permit Activities

1. Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	8/18/23	Ojai Valley Sanitary District	Pre-Permitting Inspection	Don Tsai

2. Adoption/Issuance/Termination

- a. Two tentative NPDES permits for the Zenith Energy Dominguez Hills Tank Farms and West Basin's EC Little WRF were released for 30 days of public comment.
- b. A draft Time Schedule Order for AES Alamos Generating Station was released for 30 days of public comment.
- c. The Climate Change Plan for the Los Coyotes WRP was approved on August 29, 2023.
- d. The re-revised tentative NPDES permit for The Boeing Company, Santa Susana Field Laboratory was released on 9/22/2023.

Summary of General Permitting Unit Activities

General Construction & Project Dewatering NPDES Permit Activities September 2023				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Westlake Lake Management Association—Wells No. 1, 2, 3, and 4—32353 West Triunfo Canyon Road, Westlake, California (CI-10213)	9/6/2023	---	---
2	United Water Conservation District, Calleguas Creek Irrigation System Discharge Project—(Revolon Slough and Beardsley Channel Discharge), Various Locations in Cities of Oxnard & Camarillo, California (CI-10356)	9/6/2023	---	---
3	University Of Southern California—Discovery And Translational Hub, 1500 Eastlake Avenue, Los Angeles, California (CI-10749)	9/6/2023	---	---

Summary of General NPDES Permitting Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	9/18/2023	The Beach Club, 201 Palisades Beach Road, Santa Monica, CA 90402, CI-10617	Termination	VBC
2.	9/18/2023	Los Angeles County, Department of Parks and Recreation, Diamond Bar Golf Course, 22751 Golden Springs Drive, Diamond Bar, CA 91765, CI-10579	Termination	VBC
3	09/08/2023	433 Vermont LP 433 Vermont Ave., Los Angeles, CA CI-10543	Termination	NC
4	09/15/2023	639 LA Per, 637-639 N, La Peer Dr., W. Hollywood, CA CI-10621	Termination	NC
5	09/22/2023	Phillips 66 Pipeline Long Beach Harbor, Long Beach, CA CI-10755	Pre-Permitting	NC

Administrative Services Section

Personnel Report Staffing Level

As of November 16, 2023 the Los Angeles Water Board staffing level is 161 staff, including 149 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.