



## **EXECUTIVE OFFICER'S REPORT**

Renee Purdy, Executive Officer

February 13, 2020

California Regional Water Quality Control Board  
Los Angeles Region  
320 W. 4<sup>th</sup> 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.

**GROUND WATER DIVISION**  
**Hugh Marley, Assistant Executive Officer**

Compliance and Enforcement Section – Russ Colby, Section Chief  
Remediation Section – Dr. Arthur Heath, Section Chief  
Underground Storage Tanks Section- Dr. Yue Rong, Section Chief

**SURFACE WATER DIVISION**  
**Jenny Newman, Assistant Executive Officer**

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Chief  
Regional Programs Section – Dr. LB Nye, Section Chief  
Watershed Regulatory Section – Cris Morris, Section Chief

**ADMINISTRATIVE SERVICES SECTION**  
**Puja Vats, Administrative Officer**

**PUBLIC PARTICIPATION PROGRAM**  
**Susana Lagudis, Environmental Justice and Tribal Coordinator**

## Table of Contents

Ground Water Division .....	1
Compliance and Enforcement Section .....	1
Remediation Section .....	19
Underground Storage Tank Section .....	41
Surface Water Division .....	44
Groundwater Permitting & Land Disposal Section.....	44
Regional Programs Section.....	48
Watershed Regulatory Section .....	50
Administrative Services Section .....	54
Personnel Report.....	54

## Ground Water Division

### Compliance and Enforcement Section

The Enforcement Report for February 2020 includes data for November and December 2019 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 Regional Water Board Programs
<b>Table 4</b>	Expedited Payment Letters Issued (EPLs)	Eight (8) EPLs were issued in November and December 2019, for a total of \$42,635.
<b>Table 5</b>	EPLs Settled	Three (3) EPLs were settled in November and December 2019, for a total of \$153,000.
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-seven (47) cases with 379 violations subject to MMPs remain unresolved.
<b>Table 7</b>	EPL Progress (NPDES) (FY 19/20)	\$291,000 in penalties were 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
<b>Table 10</b>	Industrial/Construction Stormwater Program Notices to Comply (NTCs)	NTCs issued in this reporting period and the status of compliance
<b>Table 11</b>	Industrial/Construction Stormwater Compliance Unit Outstanding Enforcement Items	Outstanding NOVs dated after January 2019 and the status of compliance

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

## *Summary of Enforcement-Related Activities*

### **NPDES Facility Inspections**

The Enforcement Unit NPDES inspector conducted inspections at 9 facilities with individual NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

### **Stormwater Facility Inspections**

The Stormwater Unit inspectors conducted inspections at 187 facilities enrolled in the General Permits for Storm Water Discharges Associated with Construction and Land Disturbance Activities and Industrial Activities (also known as the Construction General Permit or CGP and Industrial General Permit or IGP). Inspection of these facilities is a required part of the Stormwater Program.

### **Expedited Payment Program Settlement Offers**

Eight (8) Settlement Offers totaling \$42,635 in penalties were issued in the November and December 2019 reporting period. The Settlement Offers were issued for alleged effluent violations of NPDES permits. Please refer to Table 4 for the specific Settlement Offers and amounts.

### **EPLs Settled**

Three (3) EPLs were settled, collecting \$153,000 in penalties, in the November and December 2019 reporting period. The Settlement Offers were issued for alleged effluent and/or late reporting violations of an NPDES permit. Please refer to Table 5 for the specific Settlement Offers and amounts.

### **Notices of Non-Compliance**

Sixty-nine (69) NNCs were issued during the November and December 2019 reporting period to dischargers for failing to enroll under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

### **Notices of Violation**

Thirty-one (31) NOVs were issued in the November and December 2019 reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 9 for a list of specific NOVs and their status.

### **Notices to Comply**

Five (5) NTCs were issued in this reporting period to dischargers for failing to submit annual reports and BMP violations. Please refer to Table 10 for the status of the NTCs.

### **ACLs Settled**

Settlement Agreement and Stipulation of Administrative Civil Liability Order No. R4-2018-0091 was issued to Alameda Corridor-East Construction Authority on November 20, 2019, in the amount of \$825,000 for violations of the Clean Water Act section 401 Water Quality Certification No. 11-010, National Pollutant Discharge Elimination System General Permit for Storm Water Discharges associated with Construction and Land Disturbance Activities Order No. 2009-009-DWQ as amended by Order No. 2010-0014-

DWQ and 2012-0006-DWQ, and Clean Water Act section 301. Payment was received on December 19, 2019.

**Table 1 – Informal Enforcement Actions**

Action	November 2019	December 2019	FY 2019/2020
Notices of Violation	6	7	55
<b>Total</b>	--	--	<b>55</b>

**Table 2 – Formal Enforcement Actions**

Action	November 2019	December 2019	FY 2019/2020
Administrative Civil Liability Complaints	1	1	6
Water Code §13267 Orders	10	12	97
Clean Up and Abatement Orders/Amendments	14	9	56
<b>Total</b>	--	--	<b>153</b>

**Table 3 – Compliance Inspections**

Action	November 2019	December 2019	FY 2019/2020
NPDES (Major Permits)	0	1	5
NPDES (Minor Individual Permits)	0	1	6
NPDES (Minor General Permits)	4	3	14
Stormwater (Construction)	55	31	266
Stormwater (Industrial)	51	50	464
Stormwater (Municipal)	0	1	5
<b>Total</b>	--	--	<b>755</b>

**Table 4 – EPLs Issued (November and December 2019)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Coahuila Foods, Inc.	12/4/19	Non-filer	\$5,986
Marathon Distribution Services, LLC	12/4/19	Non-filer	\$5,535
L.A. Steel Craft Products	12/4/19	Non-filer	\$5,652
CLM California Design Corporation	12/4/19	Non-filer	\$5,214
Recycling Resources	12/4/19	Non-filer	\$5,248
G & L 436 Bedford, LLC c/o Weltower Inc.	11/8/19	Effluent	\$6,000
Witkoff	12/18/19	Effluent/Late Report	\$6,000
Beverly Capital Ventures, LLC/Beverly Atrium	12/19/19	Effluent	\$3,000
<b>Total</b>	--	--	<b>\$42,635</b>

**Table 5 – EPLs Settled (November and December 2019)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
100 N. Crescent LLC/ 100 N. Crescent (dewatering)	03/05/19	Effluent	09/17/19	11/06/19	\$30,000
Camarillo Sanitary District/Camarillo WRP	05/28/19	Effluent	10/23/19	11/06/19	\$87,000
MPI, Ltd./Wilshire/La Cienega Building	9/7/18	Effluent	11/1/19	12/11/19	\$36,000
<b>Total</b>	--	--	--	--	<b>\$153,000</b>

**Table 6 – Violations Subject to MMPs (November and December 2019)**

--	No. of Facilities	No. of Violations
Pending	47	379

**Table 7 – EPL Progress (NPDES) for FY 19/20 (November and December 2019 Data)**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY19/20)	Cumulative Number of Violations (FY19/20)
EPLs Issued	8	13	21	112
EPLs Resolved	3	51	9	97
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	--	--	<b>\$291,000</b>	--

**Table 8 – Notices of Non-Compliance (NNC) Issued in November and December 2019**

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Maverick Desk	15100 South Figueroa Street, Gardena	11/12/19	1/13/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response received
Royal Adhesives and Sealants LLC	800 East Anaheim Street, Wilmington	11/12/19	1/13/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response 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>
Bros Pallets	8118 Marbrisa Avenue, Walnut Park	12/4/19	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response received
Sparling Instruments	4097 Temple City Boulevard, El Monte	12/4/19	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response not yet due
Smurfit Kappa North America LLC	440 North Baldwin Park Boulevard, City of Industry	12/4/19	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response received
Orion Plastics	700 West Carob Street, Compton	12/4/19	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response received
Stone, Etc.	14815 South Broadway, Los Angeles	12/4/19	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response received
National Technical Systems	20970 Centre Pointe Parkway, Santa Clara	12/4/19	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response not yet due
Norwalk-La Mirada School District	12820 Pioneer Boulevard, Norwalk	12/4/19	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response received
CE Allen Company	983 East Patterson Street, Signal Hill	12/4/19	2/3/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response not yet due
Arredondo Manufacturing	2984 First Street, Unit F, La Verne	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
GR Automatic Screw Machine Products	5200 Malabar Street, Huntington Park	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due



<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>
Technical Anodize LLC	1142B Price Street, Pomona	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Color Incorporated	1600 Flower Street, Glendale	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Quantech Machining, Inc.	25647 Rye Canyon Road, Valencia	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Glass Addiction	13115 Telegraph Road, Suite F, Santa Fe Springs	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
GTS Auto Parts, Inc.	7373 Atoll Avenue, North Hollywood	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response received
Second Sight Medical Products	12744 San Fernando Road, Suite 400, Sylmar	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Indio Products	5331 East Slauson Avenue, Commerce	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
McLane Manufacturing	7110 East Rosecrans Avenue, Paramount	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due

<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>
International Textile Group, Inc.	3097 East Ana Street, Compton	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Carlos Bedspread and Upholstery	6001 Maywood Avenue, Unit G, Huntington Park	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
R&D Racing Products USA, Inc.	12983 Los Nietos Road, Santa Fe Springs	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Lights of America, Inc.	611 Reyes Drive, Walnut	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Ramos Polish Corporation	7770 Jefferson Street, Paramount	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
ICU Medical Fleet Services LLC Santa Fe Springs Distribution Center	13939 Borate Street, Santa Fe Springs	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
J&J Metal Fabrication	2715 Thompson Creek Road, Pomona	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Superior Radiant Insulation	451 West Covina Boulevard, San Dimas	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due

<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>
Lighting Technologies International LLC	13700 Live Oak Avenue, Baldwin Park	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Canyon Plastics Incorporated	28455 Livingston Avenue, Valencia	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Rey's Sheet Metal, Inc.	13659 Rosecrans Avenue, Unit LM, Santa Fe Springs	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
CG Smith Distributing Incorporated	321 East Front Street, Covina	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
B & R Diversified, Inc.	12931 East Sunnyside Place, Santa Fe Springs	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
File Keepers	5795 Smithway Street, Commerce	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response received
File Keepers	5945 South Malt Avenue, Commerce	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response received
Garibaldi Musical Instruments	14039 Garfield Avenue, Suite K, Paramount	12/4/19	2/4/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due

<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>
Boxes R Us, Inc.	15051 Don Julian Road, City of Industry	12/5/19	2/5/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response received
QAP Metal Finishing, Inc.	342 West 130 <sup>th</sup> Street, Los Angeles	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Spencer N Enterprises LLC	425 South Lemon Avenue, City of Industry	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Multi Color Tech LLC	136 South 6 <sup>th</sup> Street, City of Industry	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Ibarra's Metal Polishing	6001 Maywood Avenue, Unit J, Huntington Park	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
United Scrap Force, Inc.	13952 Saticoy Street, Panorama City	12/31/19	3/2/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response not yet due
Dalco Screen and Pad Printing	2631 Pomona Boulevard, Pomona	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
AST Textile Group, Inc.	12537 Cerise Avenue, Hawthorne	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
CM Lyngle and Sons, Inc.	2275 Auto Centre Drive, Glendora	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due

<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>
Imperial Button	2068 Belgrave Avenue, Huntington Park	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
JDM Astar LLC	15306 Valley Boulevard, City of Industry	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Pemaco Metal Processing Corporation	2125 Lemon Street, Alhambra	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Custom Space Storage LLC	153 West Rosecrans Avenue, Rosewood	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Tatum Logistics LLC	10810 Painter Avenue, Santa Fe Springs	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Element Surface Technology	1983 West Holt Avenue, Pomona	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Scapa Healthcare	540 North Oak Street, Inglewood	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
VinGo LLC	14257 Don Julian Road, City of Industry	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due

<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>
AEF Freight USA Incorporated	15736 Valley Boulevard, City of Industry	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Body Design Sportswear	5919 East Olympic Boulevard, Los Angeles	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Nasmyth TMF	29102 Hancock Parkway, Valencia	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
MD2 Industries	3833 McGowen Street, Long Beach	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Core Mark International	2311 East 48 <sup>th</sup> Street, Vernon	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Tricap International LLC	3015 East Ana Street, Compton	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
John Crane, Inc.	12760 Florence Avenue, Santa Fe Springs	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Turnham Corporation	15312 Proctor Avenue, City of Industry	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due

<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>
Checkworks, Inc.	315 Cloverleaf Drive, Suite J, Baldwin Park	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
United Metal Spinning & Machining	2559 Pomona Boulevard, City of Industry	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Lunasia Group	13280 Temple Avenue, City of Industry	12/31/19	3/2/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not yet due
Miotto Machining Co.	2020 Lomita Blvd, #1, Lomita	11/12/19	1/13/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet received
Lazer Image Inc.	7308 S. La Cienega Blvd, Inglewood	11/13/19	1/14/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet received
Empower RF Systems Inc.	316 W, Florence Ave, Inglewood	11/12/19	1/13/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet received
New Los Angeles Federal Courthouse	Intersection of Broadway and East 1st Street, Los Angeles	12/31/19	3/3/20	CGP	Failure to Submit Annual Reports	Response not yet received
8th Street and Francisco Street Parking Structure	990 West 8th Street, Los Angeles	12/31/19	3/3/20	CGP	Failure to Submit Annual Reports	Response not yet received

**Table 9 – Notices of Violations (NOVs) Issued in November and December 2019**

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Vanguard Logistics Services (USA), Inc.	2665 East Del Amo Boulevard, Rancho Dominguez	11/4/19	12/4/19	IGP	Failure to Submit the Fiscal Year 2018-2019 Annual Report	Response received
Auto Parks for Less	11134 Tuxford Street, Sun Valley	11/4/19	12/4/19	IGP	Failure to Submit the Fiscal Year 2018-2019 Annual Report	Response not received
Hollander Sleep Products	601 West Walnut Street, Compton	11/4/19	12/4/19	IGP	Failure to Submit the Fiscal Year 2018-2019 Annual Report	Response received
Nestors Trucking Corporation	1981 Belgrave Avenue, Huntington Park	11/4/19	12/4/19	IGP	Failure to Submit the Fiscal Year 2018-2019 Annual Report	Response received
Elite Euro Parts	7955 Haskell Avenue, Suite 12, Van Nuys	11/12/19	Immediately	IGP	Failure to Obtain Coverage Under the General Permit	Response received
Oxnard Precision Fabrication, Inc.	220 Teal Club Road, Oxnard	11/26/19	12/16/19	IGP	Failure to Obtain Coverage Under the General Permit	Response not received
Industrial Service Oil Company	1700 South Soto Street, Gardena	12/3/19	1/3/20	IGP	Failure to Submit the Level 1 ERA Report	Response received



<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Tri County Truck Company	555 Sandy Circle, Gardena	12/3/19	1/3/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Prime Auto Parts and Salvage, Inc.	7250 Coldwater Canyon Avenue, Gardena	12/3/19	1/3/20	IGP	Failure to Submit the Level 1 ERA Report	Response received
Norwalk City Public Works Yard	12650 East Imperial Highway, Norwalk	12/4/19	12/23/19	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response received
Koos Manufacturing, Inc.	2741 Seminole Avenue, South Gate	12/4/19	12/23/19	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response received
ETI Sound System dba Boutique Amps Distribution	3383 Gage Avenue, Huntington Park	12/4/19	12/23/19	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response received
Belpes Manufacturing, Inc.	329 West 132 <sup>nd</sup> Street, Los Angeles	12/4/19	12/23/19	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response received
Bon Appetit Danish Incorporated	4525 District Boulevard, Vernon	12/4/19	1/3/20	IGP	Denial of NEC and Failure to Enroll Under the General Permit	Response received

<b>Facility Name</b>	<b>Facility Address</b>	<b>NOV Issue Date</b>	<b>NOV Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
JYD Industries, Inc.	8530 San Fernando Road, Sun Valley	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Mars Auto	8751 Bradley Avenue, Sun Valley	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Tat Auto Dismantler	713 Alpha Street, Duarte	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
California Metal-X (CMX)	366 East 58 <sup>th</sup> Street, Los Angeles	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Grover Products Company	3424 East Olympic Boulevard, Los Angeles	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
R C Recycle	9405 South Alameda Street, Los Angeles	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Harouts Quality Used Auto	12301 Branford Street, Sun Valley	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Universal Metal Plating	1526 West First Street, Azusa	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Martinez Engine Cores	1814 East Mauretania Street, Wilmington	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
RLM Investments IV, Inc.	11007 Tuxford Street, Sun Valley	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Los Angeles Dismantler IPD, Inc.	9819 Glenoaks Boulevard, Sun Valley	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
CM Topsoil, Inc.	12087 North Lopez Canyon Road, Sylmar	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Wiggins Lift Company	2571 Cortez Street, Oxnard	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Maya Steel Fabrication, Inc.	301 East Compton Boulevard, Gardena	12/5/19	1/6/20	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
BendPak Warehouse Construction	1647 Lemonwood Drive, Santa Paula	12/20/19	1/20/20	CGP	Deficient SWPPP, Failure to Implement Adequate BMPs	Response not yet received
Limoneira (Orchard Heights)	Harvest Loop, Santa Paula	12/20/19	1/20/20	CGP	Failure to Implement Adequate BMPs	Response not yet received
Limoneira Vinelands	Harvest Loop, Santa Paula	12/20/19	1/20/20	CGP	Failure to Implement Adequate BMPs	Response not yet received

**Table 10 – Notices to Comply (NTCs) issued in November and December 2019**

Facility Name	Facility Address	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
SA Recycling	2035 E 15th St., Los Angeles	11/6/19	11/26/19	IGP	Deficient SWPPP and Failure to Implement Adequate BMPs	Ongoing

Facility Name	Facility Address	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
SA Recycling	2104 E 15th St., Los Angeles	11/6/19	11/26/19	IGP	Deficient SWPPP and Failure to Implement Adequate BMPs	Ongoing
National Ready Mixed Concrete Co.	2626 East 26th Street, Vernon	11/15/19	11/21/19	IGP	Failure to Implement Adequate BMPs	Resolved
Ambit Pacific Recycling, Inc.	16228 S. Figueroa Street, Gardena	11/15/19	11/18/19	IGP	Failure to Implement Adequate BMPs	Resolved
Rosewood	1226 Ojai Rd Santa Paula	11/19/19	12/3/19	CGP	Deficient SWPPP and Failure to Implement Adequate BMPs	Resolved

**Table 11 – Stormwater Compliance Outstanding Enforcement Issues**

These tables list NOV's to enrollees in the IGP and CGP that are unresolved. The information is arranged by permit type industrial and construction.

**Table 11A – Outstanding Enforcement Issues for Enrollees in Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Thunderbird Industries	Plastic Bottles	7/2/19	7/23/19	Failure to meet NEC criteria	Ongoing
Creative Display	Industrial and Commercial Machinery and Equipment	7/10/19	7/10/19	Failure to Obtain Permit	Ongoing
Steelworks	Metal Doors, Sash, Frames, Molding and Trim Manufacturing	7/22/19	8/7/19	Failure to meet NEC criteria	Ongoing
Don Lee Farms	Sausages and Other Prepared Meats	7/26/19	8/26/19	Incomplete/ Insufficient SWPPP	Ongoing
Master Recycling Center Inc.	Scrap and Waste Materials	9/18/19	10/18/19	Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	Ongoing

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Spinmex, Inc.	Metal Stamping	9/18/19	11/18/19	Failure to Obtain Permit	Ongoing
Plastec, Inc.	Plastic Products	9/18/19	9/18/19	Failure to Enroll Under the General Permit	Ongoing
Ventura Heat	Metal Heat Treating	9/18/19	9/18/19	Failure to Obtain Permit	Ongoing
Scientific Films, Inc.	Semiconductor and Related Devices	10/23/19	10/23/19	Failure to Enroll Under the General Permit	Ongoing
Recycling Center	Scrap and Waste Materials	10/24/19	10/24/19	Failure to Enroll Under the General Permit	Ongoing
Koos Manufacturing, Inc.	Apparel and Accessories	12/4/19	1/3/20	Failure to meet NEC criteria	Ongoing

**Table 11B – Outstanding Enforcement Issues for Enrollees in the Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Deodar	Construction	7/22/19	7/22/19	Failure to have a SWPPP on-site	Ongoing
INclave	Construction	8/15/19	9/16/19	Incomplete/Insufficient SWPPP	Ongoing
Garvey Garden Plaza	Construction	11/13/19	12/15/19	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing

Abbreviation	Description
AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 <sup>nd</sup> NOV - This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

## Remediation Section

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

The activities related to the site investigation and cleanup work performed during the month of November 2019 include the following:

1. In November 2019, Regional Water Board staff completed review of the Sub-Slab Soil Vapor Monitoring Report dated August 26, 2019. The report presented the results of sub-slab soil vapor monitoring at a total of twenty-one properties. The report indicated that detected constituents of concern were below their respective site-specific cleanup goals.
2. On November 22, 2019, the Regional Water Board received a document titled 2019 1st Semi-Annual Methane Monitoring Report: Methane Mitigation System at Single Family Residence at 378 East 249th Street. Seven semi-annual methane monitoring events have been conducted to date. The monitoring data show that the property can continue to be safely occupied.
3. On November 26, 2019, the Regional Water Board completed review of the Remediation and Construction Completion Report – Cluster 11 (RCCR) and eleven Property-Specific Remediation and Construction Completion Reports (10 of the 13 Cluster 11 properties and one Cluster 10 buffer property) and issued a response letter. 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.
4. As of November 30, 2019, the status of the implementation of the cleanup at the Carousel Tract properties is as follows:
  - a. Cluster 13: The remediation phase was completed, and the Cluster transitioned into the restoration and landscaping phase, including hardscape work, such as the pouring of driveways and other concrete surfaces, building walls, grading, and minor utility work. The restoration is scheduled to be complete by January 3, 2020;
  - b. Cluster 14: All residents moved into temporary housing as of November 15, 2019; remediation started on November 18, 2019; installation of temporary sound attenuation walls and disconnection of utilities are underway;
  - c. Cluster 15: Individual homeowner meetings have been held. A move-out schedule is set for February 2020; and
  - d. The property located at 337 E. 244th Street is under construction to house the Tract's soil vapor extraction manifold; a permit was received to operate a fire suppression system; installation of windows, insulation and drywall are currently

underway. Work is expected to be completed in January 2020.

*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*

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of November 2019 are summarized as follows:

1. On November 20, 2019, the Regional Water Board completed its review of a document titled *Shallow Soil Excavation Work Plan for the former Ujima Village Apartments (UVA) portion of the former Athens Tank Farm (Site)* dated October 31, 2019 and issued a response letter. The proposed shallow soil excavation locations are based on the evaluation of the Shallow Soil Screening Level Human Health Risk Assessment (HHRA) Report. Shallow soil excavation will be performed in 12 areas that exceeded the screening levels, hazard index thresholds, or arsenic site-specific background levels.
2. The County of Los Angeles' redevelopment activities are ongoing and are summarized as follows:
  - a. An on-site meeting with Kleinfelder, ExxonMobil, Los Angeles County and construction contractors was held on November 5, 2019 to discuss the upcoming redevelopment and landscaping project in the UVA area and potential impacts to existing groundwater wells, soil vapor probes and HRW vaults;
  - b. Redevelopment activities in the UVA area are scheduled to begin in early 2020 and be completed in summer 2020; and
  - c. Backfilling of the Water Diversion Facility in the southeast corner of EMJRP is nearly complete. Kleinfelder will work with the Los Angeles County contractor to re-install the Phase I soil vapor extraction vault that was removed during trenching work for a storm drain line leading to El Segundo Boulevard.
3. As of November 30, 2019, a summary of completed, ongoing and upcoming activities for the Site is as follows;
  - a. Phase I Soil Vapor Extraction (SVE)
    - i. The SVE system was restarted on September 23, 2019 after it was shut down for rebound testing; and
    - ii. Following completion of rebound data analysis, ExxonMobil and Kleinfelder will submit findings and recommendations on Phase I SVE system to the Regional Water Board.
  - b. Phase II SVE

- i The SVE system is operating; however, wells HRW-203, HRW-204, HRW-205 and HRW-207 are not being used due to water in the wells; and
  - i As of September 5, 2019, approximately 531,707 pounds of volatile organic compounds and 79,985 pounds of methane have been removed from both SVE systems. Weekly operating and maintenance of the Phase II SVE system is ongoing.
- c. Phase III Groundwater
- i Non-Aqueous Phase Liquid (NAPL) Recovery
    - (1) The Phase III NAPL Recovery Trailer became operational in February 2019 but is down for repairs due to vandalism in early April 2019.
    - (2) The NAPL Recovery Trailer is operated primarily at three wells: Approximately 373 gallons of NAPL have been recovered to date.
  - i Air/Bio-Sparge System
    - (1) The system is operating and performance data from observation wells, SVE wells and down-gradient groundwater monitoring wells will be collected for analysis.



**Table 1 – November 2019 Site Clean-up Program Activities**

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
17004 Alburdis Avenue Site	Open - Active	17004 Alburdis Avenue, Artesia	1426	Technical Correspondence / Assistance / Other	11/13/2019	Human Health Assessment Review of Indoor Air Results
Bellflower Mixed Use Project	Open -Site Assessment	9735 Oak Street, Bellflower	1480	Staff Letter	11/25/2019	Approval of Soil Vapor Assessment Work Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	1230	Cleanup and Abatement Order	11/26/2019	Review of Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	1230	Cleanup and Abatement Order	11/26/2019	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	1230	Cleanup and Abatement Order	11/26/2019	Review of Property-Specific Remediation and Construction Completion Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Case No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	1230	Cleanup and Abatement Order	11/26/2019	Review of Property-Specific Remediation and Construction Completion Report
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	1230	Cleanup and Abatement Order	11/26/2019	Review of Property-Specific Remediation and Construction Completion Report

**Table 2 – December 2019 Site Clean-up Program Activities**

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former White & White Properties (Former Rpm-Noram)	Open - Site Assessment	204 S. Motor Ave., Azusa	108.0943	Staff Letter	12/5/2019	Response to Indoor Air Sampling Workplan
White & White Properties (Former Rpm-Merit, Inc.)	Open - Site Assessment	145 S. Irwindale Ave., Azusa	108.0856	Staff Letter	12/4/2019	Response to Indoor Air Sampling Workplan
Sunburst Drapery Cleaners	Open - Site Assessment	14160 Live Oak Ave. #B, Baldwin Park	108.1387	Amendment to Order	12/18/2019	Approval of Time Extension Request
Marrs Fabulous Cleaners	Open - Site Assessment	3623 E. Florence Ave., Bell	1016	Staff Letter	12/23/2019	Review of Cleanup Workplan

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Lakewood Plaza	Open - Assessment & Interim Remedial Action	17220 S. Lakewood Blvd., Bellflower	1039	Technical Correspondence / Assistance / Other	12/10/2019	Approval of Cleanup Addendum
A H Plating, Inc.	Open - Inactive	1837 Victory Pl., Burbank	104.0003	Staff Letter	12/24/2019	Approval of Deferral Request to Submit an Amendment
Ford Leasing Development Company (Former Zero Corp)	Open - Site Assessment	777 Front Street, Burbank	109.6162	Fact Sheets - Public Participation	12/18/2019	Fact Sheet
Commercial Property	Open - Assessment & Interim Remedial Action	8020 Deering Ave., Canoga Park	843	13267 Requirement	12/27/2019	Requirement for Submittal of Technical Reports
Sfpp, L.P. Watson Station	Open - Site Assessment	20410 South Wilmington Ave., Carson	1446	Site Visit / Inspection / Sampling	12/13/2019	Site Inspection

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Ave., Carson	0229B	Technical Correspondence / Assistance / Other	12/24/2019	Approval of Interim Work Plan
Graphic Research Inc	Open - Verification Monitoring	9334 Mason Ave., Chatsworth	509	Staff Letter	12/13/2019	Approval of Extension Request
Graphic Research Inc	Open - Verification Monitoring	9334 Mason Ave., Chatsworth	509	Staff Letter	12/13/2019	Approval of Extension Request
Cacique, Inc.	Open - Site Assessment	14923 Proctor Ave., City of Industry	102.032	Staff Letter	12/10/2019	Response to Soil Management Plan
Former Witco Richardson Battery Parts Fac.	Open - Site Assessment	14755 Salt Lake Ave., City of Industry	102.0037, 1422	13267 Requirement	12/18/2019	Review of Indoor Air Sampling Reports

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Swl-2000 (Former Unical Enterprises Inc.)	Open - Site Assessment	16960 E. Gale Ave., City of Industry	1397	Staff Letter	12/19/2019	Approval of Time Extension Request
Anderson Lithograph Company	Open - Site Assessment	3217 S. Garfield Avenue, Commerce	1338	Cost Recovery Agreement / N. Of Reimbursement	12/30/2019	Cost Recovery Letter
BCO - Patrick Carpets	Open - Site Assessment	172 East Manville St., Compton	637	Deadline Extension	12/27/2019	Approval of Extension Request
Cal Style Manufacturing Facility	Open - Remediation	18744 South Reyes Avenue, Compton	745	Staff Letter	12/19/2019	Approval of Extension Request
Former Oberthur Technologies Facility	Open - Remediation	3150 East Ana Street	1408	Staff Letter	12/11/2019	Review of Vapor Assessment Work Plan

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Eaton Corp (Former)	Open - Site Assessment	2338 Alaska Ave., El Segundo	943	Staff Letter	12/13/2019	Approval of Extension Request
Anco Metal Improvement Co (Former)	Open - Remediation	417 West 164th Street, Gardena	714	13267 Requirement	12/5/2019	Review of Confirmation Sampling Work Plan
Anco Metal Improvement Co (Former)	Open - Remediation	417 West 164Th Street, Gardena	714	13267 Requirement	12/5/2019	Review of Well Installation Report
Lorber Industries	Open - Site Assessment	17908 S. Figueroa St., Gardena	1056	Clean-Up and Abatement Order	12/24/2019	Comment on Report and Requirements
Radiant Services / Former Teledyne Site	Open - Remediation	651 W. Knox St., Gardena	2040368	Technical Correspondence / Assistance / Other	12/27/2019	Approval of Assessment Workplan

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
TRW Space & Defense - Hawthorne	Open - Remediation	14520 Aviation Boulevard, Hawthorne	347	Staff Letter	12/12/2019	Cleanup Modification Approval
Paragon Cleaners	Open - Assessment & Interim Remedial Action	1310 Vine Street, Hollywood	1186	Amendment to Order	12/24/2019	Review of Soil Vapor Extraction Workplan
B. D. P. - Carrier Corporation	Open - Remediation	855 Anaheim-Puente Rd., Industry	105.0036	Technical Correspondence / Assistance / Other	12/2/2019	Requirement for Additional Indoor Air Sampling
B. D. P. - Carrier Corporation	Open - Remediation	855 Anaheim-Puente Rd., Industry	105.0036	Technical Correspondence / Assistance / Other	12/24/2019	Approval of Extension Request
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	Technical Correspondence / Assistance / Other	12/26/2019	Review of Soil Management Plan



<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
H. B. Fuller Company	Open - Site Assessment	16421 Phoebe Ave., La Mirada	1008	Staff Letter	12/11/2019	Approval of Extension Request
H. B. Fuller Company	Open - Site Assessment	16421 Phoebe Ave., La Mirada	1008	Staff Letter	12/11/2019	Approval of Work Plan for Indoor Air Evaluation
Merrell Paint Co.	Open - Site Assessment	15624 Inglewood Avenue, Lawndale	792	Notice of Violation	12/16/2019	Notice of Violation
Tesoro - Burnett Street Valve Box Site	Open - Assessment & Interim Remedial Action	2050 Burnett St., Long Beach	696	Staff Letter	12/31/2019	Approval of Request for Extending the Due Date for Technical Report
Accurate Plating Facility (Former)	Open - Site Assessment	1637 North Indiana St., Los Angeles	814	Amendment to Order	12/26/2019	Approval of Assessment Workplan

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Alcoa Composites, Inc.	Open - Remediation	13344 S. Main St., Los Angeles	552	Technical Correspondence / Assistance / Other	12/6/2019	Health Risk Assessment Report
Alcoa Composites, Inc.	Open - Remediation	13344 Main St., Los Angeles	552	Letter - Notice	12/3/2019	Notification of Work for Demolition Activities
Alcoa Composites, Inc.	Open - Remediation	13344 Main St., Los Angeles	552	Email Correspondence	12/12/2019	Health Risk Assessment Report
Alcoa Composites, Inc.	Open - Remediation	13344 Main St., Los Angeles	552	Technical Correspondence / Assistance / Other	12/3/2019	Approval of Demolition Materials Management Plan
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Boulevard, Los Angeles	1456	Technical Correspondence / Assistance / Other	12/27/2019	Approved Site Investigation Workplan

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Continental Graphics Facility	Open - Site Assessment	181 South La Brea Avenue, Los Angeles	1255	Staff Letter	12/23/2019	Approval of Extension Request
Former Continental Graphics Facility	Open - Site Assessment	181 South La Brea Avenue, Los Angeles	1255	Staff Letter	12/23/2019	Approval of Extension Request
Former Michaels Cleaners	Open - Active	8736 South Sepulveda Boulevard, Los Angeles	1462	Cost Recovery Agreement / N. Of Reimbursement	12/31/2019	Site Cleanup Program Oversight Cost Reimbursement Package
Former Pacific Electriccord	Open - Site Assessment	747 W. Redondo Beach Blvd., Los Angeles	1180B	Technical Correspondence / Assistance / Other	12/4/2019	Approval of a Revised Work Plan for Soil Vapor Investigation
GATX - La Harbor Terminal (Berths 118-119)	Open - Remediation	1900 San Pedro Road, Los Angeles	0621C	Technical Correspondence / Assistance / Other	12/9/2019	Approval of Workplan

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Hollyway Cleaners	Open - Site Assessment	1157 Echo Park Ave., Los Angeles	75	Clean-Up and Abatement Order	12/2/2019	Approval of Extension Request
Lido Cleaners	Open - Site Assessment	1901-1907 North Wilcox Ave., Los Angeles	793	Staff Letter	12/10/2019	Review of and Request to Submit Technical Documents
Lido Cleaners	Open - Site Assessment	1901-1907 North Wilcox Ave., Los Angeles	793	Site Visit / Inspection / Sampling	12/9/2019	Site Inspection
Nardon Manufacturing Corporation Facility (Former)	Open - Site Assessment	1919 Vineburn Avenue, Los Angeles	1390	13267 Requirement	12/30/2019	Approval to Work Plan Addendum
Waymire Drum Co	Open - Inactive	7702 South Maie Ave, Los Angeles	215	Deadline Extension	12/6/2019	Approval of Extension Request

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Road, North Hollywood	1318	Staff Letter	12/11/2019	Groundwater Test
United Aeronautical Corp.	Open - Site Assessment	7360 Laurel Canyon Blvd., North Hollywood	--	Staff Letter	12/18/2019	Approval of Extension Request
3M Drug Delivery Systems (Formerly 3M Pharmaceuticals)	Open - Site Assessment	19901 Nordhoff Street, Northridge	372	Deadline Extension	12/27/2019	Approval of Extension Request
Gulton-Statham Transducer (Former)	Open - Remediation	2230 Statham Boulevard, Oxnard	398	Staff Letter	12/17/2019	Response to Excavation Workplan
Former U.S. Flare Corporation	Open - Site Assessment	12270 Montague Street, Pacoima	1300Q	13267 Requirement	12/11/2019	Approval of Work Plan

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former U.S. Flare Corporation	Open - Site Assessment	12270 Montague Street, Pacoima	1300Q	Cost Recovery Agreement / N. Of Reimbursement	12/27/2019	Site Cleanup Program Oversight Cost Reimbursement Account
Louie's Cleaners	Open - Site Assessment	10427 Laurel Canyon Boulevard, Pacoima	1300U	13267 Requirement	12/11/2019	Conditional Approval of Work Plan
Mayoni Enterprises, Inc.	Open - Site Assessment	10340 Glenoaks Boulevard, Pacoima	111.2602	Deadline Extension	12/27/2019	Response to Request to Revise Sampling Locations and Extend Report Due Date
Former Burke Street Landfill Site	Open - Site Assessment	Burke Street Terminus At San Gabriel River, Pica Rivera	1433	Technical Correspondence / Assistance / Other	12/5/2019	Approval of Screening and Removal Action Plan
Redondo Beach Plaza (Fmr Mairoll Inc/Fmr Voi Shan Aerospace Fastener Facility)	Open - Verification Monitoring	4001 Inglewood Ave., Redondo Beach	689	Staff Letter	12/27/2019	Approval of Extension Request

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Hermetic Seal Corp.	Open - Site Assessment	4232 Temple City Blvd., Rosemead	103.0172	Staff Letter	12/12/2019	Approval of Assessment Workplan
Former Chevron Marine Terminal	Open - Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Staff Letter	12/27/2019	Approval of Extension Request
Chemcentral Los Angeles	Open - Site Assessment	13900 Carmenita Rd., Santa Fe Springs	810	Clean-Up and Abatement Order	12/5/2019	Remedial Action Plan and Risk Assessment Review
Continental Heat Treating	Open - Site Assessment	10643 S. Norwalk Blvd., Santa Fe Springs	1057	Technical Correspondence / Assistance / Other	12/27/2019	Response to Feasibility Workplan
Earl Manufacturing	Open - Site Assessment	11862 Burke Street, Santa Fe Springs	725	Amendment to Order	12/5/2019	Former Earl Manufacturing - Revised Due Dates

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Exxonmobil Jalk Fee Property	Open - Site Assessment	10607 Norwalk Blvd., Santa Fe Springs	203	Technical Correspondence / Assistance / Other	12/27/2019	Response to Feasibility Workplan
Arco Hathaway Terminal	Open - Site Assessment	2350 Obispo Ave., Signal Hill	1167	Staff Letter	12/2/2019	Approval of Assessment Workplan
777 Cleaners	Open - Active	77 Tierra Rejada Rd., Simi Valley	1464	Staff Letter	12/24/2019	Approval of Extension Request
Anchor Plating Co., Inc. (Former)	Open - Assessment & Interim Remedial Action	1734 Tyler Ave., South El Monte	107.003	Clean-Up and Abatement Order	12/5/2019	Approval of Extension Request
Cervitor Kitchens Inc. (Former)	Open - Site Assessment	1500 And 1516 Santa Anita Ave., South El Monte	107.2207	13267 Requirement	12/5/2019	Approval of Assessment Workplan



<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Lee Pharmaceutical (1444 Santa Anita-Building # 6)	Open - Site Assessment	1444 Santa Anita Avenue, South El Monte	107.0210A	13267 Requirement	12/24/2019	Revised Investigative Order for Subsurface
Mondo Chrome Facility (Former)	Open - Site Assessment	4933 Firestone Blvd., South Gate	760	13267 Requirement	12/18/2019	Review of Groundwater Monitoring Well Work Plan
Mobil Southwest Terminal - Berths 238	Open - Remediation	799 Seaside Boulevard., Terminal Island	333	Clean-Up and Abatement Order	12/18/2019	Approval of the Conceptual Site Model Update Work Plan and the Sampling & Analysis Plan
Honeywell Site A	Open - Assessment & Interim Remedial Action	2525 W. 190Th St., Torrance	1043	Staff Letter	12/19/2019	Approval of Extension Request
North Posse Site	Open - Active	3041 Del Amo Boulevard, Torrance	1434	California Land Reuse and Revitalization Agreement	12/4/2019	California Land Reuse and Revitalization Act (CLRRA) Agreement

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Litton Data Systems	Open - Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	614	13267 Requirement	12/27/2019	Approval of Assessment Workplan
Systron Donner (Former)	Open - Site Assessment	14837 Califa St., Van Nuys	832	Staff Letter	12/13/2019	Review of Soil Vapor Extraction Pilot Test
Systron Donner (Former)	Open - Site Assessment	14837 Califa St., Van Nuys	832	Staff Letter	12/13/2019	Approval of Extension Request
Canyon Cleaner Facility (Former)	Open - Verification Monitoring	8725 Santa Monica Blvd., West Hollywood	926	Staff Letter	12/7/2019	Approval of Extension Request
Canyon Cleaner Facility (Former)	Open - Verification Monitoring	8725 Santa Monica Blvd., West Hollywood	926	Technical Correspondence / Assistance / Other	12/9/2019	Approval of Extension Request

<b>Project</b>	<b>Status</b>	<b>Address Description</b>	<b>Case #</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 E Whittier Blvd., Whittier	763	Notice of Violation	12/2/2019	Notice of Violation

## Underground Storage Tank Section

### *Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from November 1, 2019 through December 31, 2019*

Regional Water Board staff have reviewed corrective actions taken for soil and/or groundwater contamination from leaking underground storage tanks and determined that case closure is appropriate for the following sites:

- Shell Oil Company Service Station, Los Angeles (T0603727765)
- HC 9300 Culver LLC, Culver City (T10000011520)
- Shell #204-4482-7503, Long Beach (T0603757536)
- A1 Steel Fence Co (Former), Los Angeles (T10000006344)
- Shell #204-4115-0405, Lakewood (T0603702973)
- Fernando's Hardware and Lumber, Bell Gardens (T10000001370)
- Mobil #18-EL4 (former #11-EL4), Los Angeles (T0603700411)
- Schafer Capital Corporation, La Canada Flintridge (T10000012249)
- Thrifty Service Station #023, Long Beach (T0603701889)
- City of Lawndale Public Works Dept, Lawndale (T10000010968)

A total of **2,026** tons of impacted soils were excavated from the sites listed above. A total of **200,059** pounds of hydrocarbons were removed using soil vapor extraction systems. In addition, **2,920,075** gallons of groundwater were treated, and **151** gallons of free product were also removed.

### *Submittal of Corrective Action Plans at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from November 1, 2019 through December 31, 2019*

- Budget Rent-A-Truck, Westchester (T0603701051)
- Gas to Go (Former), Los Angeles (T0603742795)
- Honeywell International Corp., El Segundo (T0603702850)
- Manhattan Beach Fuel, Manhattan Beach (T10000012701)
- Picasso Auto Body, Los Angeles (T0603780422)
- Pizza Hut Site #11-7488, Los Angeles (T0603777871)
- Shell, Los Angeles (T0603769038)
- Thrifty #247/Chevron (Former), Los Angeles (T0603700861)
- Tosco – 76 Station #5195 (Former), Whittier (T0603703719)
- Tosco S. S. #2596, Long Beach (T0603701912)
- Unocal #5066 (Former), Thousand Oaks (T0611100298)

*Approval of Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period from November 1, 2019 through December 31, 2019*

- Manhattan Beach Fuel, Manhattan Beach (T10000012701)
- Shell, Los Angeles (T0603769038)
- ARCO #1946, Santa Monica (T0603739924)
- Kens Automotive, Los Angeles (T0603700575)

**Table 1 – Underground Storage Tank Program Performance Summary (2019)**

<b>2019 Month</b>	<b>Case Closures</b>	<b>Directives &amp; Orders</b>	<b>Workplan Approvals</b>	<b>Other Letters Issued</b>	<b>Total</b>
<b>January</b>	7	16	6	33	62
<b>February</b>	6	16	9	29	60
<b>March</b>	8	20	17	24	69
<b>April</b>	4	25	15	30	74
<b>May</b>	2	37	15	40	94
<b>June</b>	2	19	8	21	50
<b>July</b>	16	15	15	32	78
<b>August</b>	6	18	17	36	77
<b>September</b>	6	11	2	22	41
<b>October</b>	9	27	20	26	82
<b>November</b>	8	8	9	24	49
<b>December</b>	4	20	17	27	68
<b>Total</b>	<b>78</b>	<b>232</b>	<b>150</b>	<b>344</b>	<b>804</b>

**Table 2 – Contamination Removed**

<b>Month (2019)</b>	<b>Contaminated Soil (tons)</b>	<b>TPH Mass (lbs.)</b>
<b>January</b>	157	--
<b>February</b>	23	106,285
<b>March</b>	173	1,958
<b>April</b>	1,913	17,145
<b>May</b>	--	311
<b>June</b>	--	--
<b>July</b>	9,806	118,780
<b>August</b>	--	--
<b>September</b>	1,218	11,821
<b>October</b>	976	4,314
<b>November</b>	--	--
<b>December</b>	2,026	200,059
<b>Total</b>	<b>16,292</b>	<b>460,673</b>

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

*Summary of Activities Associated with General Waste Discharge Requirements  
Yihui Zhu and Milasol Gaslan*

From November 7 to December 31, 2019, the Executive Officer enrolled four dischargers under General Waste Discharge Requirements (WDRs), revised permit coverage for two dischargers, and terminated enrollment for one discharger. The tables below contain a breakdown of activities associated with the General WDRs.

No.	<b>General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>	<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Termination</b>
1.	Los Angeles Unified School District Former South Region High School No. 9 / CI- 9750	Peter Raftery	--	11/8/19	--
2.	IPS Corporation / CI-10509	Peter Raftery	11/8/19	--	--
3.	Former Target-Lazar Site / CI-10517	Ann Chang	12/6/19	--	--
4.	Valley Todeco Facility / CI-10381	Ann Chang	--	12/9/19	--
5.	Rose Hills Memorial Park / CI-10531	Ann Chang	12/16/19	--	--

No.	<b>General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. R4-2014-0153-DWQ)</b>	<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Termination</b>
1.	Serra Retreat Center / CI-8743	Woonhoe Kim	12/20/19	--	--

No.	General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites (Order No. R4-2007-0019)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Former King Delivery, Inc. / CI-9945	Ann Chang	--	--	12/27/19

*Summary of Individual Waste Discharge Requirements Adopted and Terminated  
Yihui Zhu and Milasol Gaslan*

From November 7 to December 31, 2019, the Los Angeles Regional Water Board terminated one WDR. The table below contains a breakdown for each category of individual WDR.

No.	Individual Waste Discharge Requirements / Order No.	Project Manager	Termination
1.	Termination of Waste Discharge Requirements for Montalvo WWTP / Order No. 97-037	David Koo	11/14/19

*Summary of Inspections  
Yihui Zhu and Milasol Gaslan*

From November 7 to December 31, 2019, staff conducted twelve pre-permitting, field oversight and annual inspections. The table below contains a breakdown of activities associated with these inspections. No violations were observed, and no corrective actions were deemed necessary during the inspections.

No.	Date of Inspection	Permittee	Project Manager
1.	11/12/19	Tierra Rejada Landfill / CI-4294	Enrique Casas
2.	11/14/19	Azusa Land Reclamation Landfill / CI-2567	Douglas Cross
3.	11/20/19	Rio Hondo Substation OWTS / CI-10205	Peter Raftery
4.	11/20/19	Santa Fe Dam Sports Park / CI-10149	Peter Raftery
5.	11/21/19	Durbin Landfill / CI-9196	Douglas Cross



<b>No.</b>	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Project Manager</b>
6.	11/21/19	Reliance Pit No. 2 / CI-7106	Douglas Cross
7.	11/22/19	Pick The Part / CI-10129	David Koo
8.	11/22/19	Ventura County Auto Parts Inc. (septic tank) / CI-9854	David Koo
9.	11/25/19	Santa Paula WRF / CI 9259	Woonhoe Kim
10.	12/6/19	Market Place Sanitary Landfill / CI-2767	Enrique Casas
11.	12/13/19	Puente Hills Landfill / CI-2294	Enrique Casas
12.	12/19/19	Descanso Gardens (Upgrade) / File No. 19 -029	Woonhoe Kim

*Summary of California Water Code (CWC) Section 13260 Order  
Yihui Zhu and Milasol Gaslan*

From November 7 to December 31, 2019, the Executive Officer issued one CWC Section 13260 Order requiring a discharger to submit a Report of Waste Discharge.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	12/18/19	Grizzly Bear's Burgers (Former E.Z. Burger) / CI-7040	Woonhoe Kim

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

From November 7 to December 31, 2019, staff reviewed one WDR, approved two corrective action plans, one addendum to a clean closure workplan, one certification report, one extension of waiver at landfills, and one extraction well replacement. The table below contains a breakdown of activities associated with these regulatory actions.

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	11/8/19	Acton Clay Quarries / Review of WDRs / CI-8516	Wen Yang
2.	11/12/19	Santa Susana Field Laboratory / Authorization to Replace Extraction Well/ CI-10310	Peter Raftery
3.	11/25/19	Azusa Land Reclamation Landfill / Approval of CAP for Lead Impacted Soil / CI-2567	Douglas Cross

No.	Date Issued	Permittee/Description	Project Manager
4.	12/3/19	Sun Valley Inert Landfill / Approval of CAP for PCB Impacted Soil / CI-6642	Douglas Cross
5.	12/9/19	Calabasas Landfill / Approval of Certification Report / File No. 60-118	Enrique Casas
6.	12/17/19	Former County Yard Disposal Site / Approval of Addendum to Clean Closure Workplan / File No. 19-014	Enrique Casas
7.	12/20/19	Calabasas Landfill / Extension of Coverage Under Emergency Waiver for Disposal of Fire Debris / File NO. 60 -118	Enrique Casas

## Regional Programs Section

### *Municipal Stormwater (MS4) Permitting*

The Municipal Stormwater Permitting Unit is currently working on reissuing the Regional MS4 Permit.

In November 2019, Board staff met with Los Angeles County/Los Angeles County Flood Control District to discuss the regional MS4 permit issuance process.

On December 10, 2019, a Working Proposal of the Regional MS4 Permit (excluding the Fact Sheet) was sent to all 99 Regional MS4 Permittees along with several stakeholders. During December, Board staff had several meetings to discuss the Working Proposal with individual Permittees and stakeholders. In addition, to solicit oral comments on the Working Proposal, the Los Angeles Water Board held a public workshop on January 7, 2020. Approximately 150 people attended, including Permittees and their representatives, stakeholders, Board staff, and five Board Members.

Board staff has also had six meetings in January 2020 to discuss the Working Proposal with individual Permittees and stakeholders, including meetings with Los Angeles County/LACFCD, the City of Los Angeles, Ventura County Permittees, The Nature Conservancy, Heal the Bay, LA Waterkeeper and NRDC, and the Chair of the Our Water LA Coalition.

### *Section 401 Water Quality Certification Program*

From November 22, 2019 to January 23, 2020, the Regional Water Board has received **9** new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officer's Report.

<b>Date of Issuance</b>	<b>Staff</b>	<b>Applicant</b>	<b>Project</b>	<b>Action</b>
11/22/2019	VCZ	MPL Property Holdings, LLC	Mandalay Stormwater Outfall Project	Conditional WQC
12/20/2019	VCZ	Ventura County Watershed Protection District	Ventura County Routine Operations and Maintenance Project	Conditional WQC
12/30/2019	VCZ	Port of Los Angeles	Wilmington Waterfront Promenade	Conditional WQC

VCZ = Valerie Carrillo Zara; DC = Dana Cole

Certification actions recently issued and 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/index.html](https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/index.html)

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

## Watershed Regulatory Section

The Los Angeles Section of WaterReuse held a meeting on December 3, 2019. Jared Lee from the City of Burbank presented information regarding the City of Burbank's recycled water system and steps the city took to optimize recycled water supply and demand. Alvina Mehinto from the Southern California Coastal Water Research Project (SCCWRP) presented on method development for bioanalytical screening tools, which the Recycled Water Policy now requires for indirect potable reuse projects. Board staff, Steven Webb, informed stakeholders that we are working on amending the monitoring and reporting programs for current indirect potable reuse project permittees in the next few months and that a Quality Assurance Project Plan (QAPP) template will soon be released to aid indirect potable reuse project permittees in creating site-specific QAPPs.

The National Water Research Institute (NWRI) held its second Science Advisory Panel Workshop for the Metropolitan Water District's (MWD) and the Los Angeles County Sanitation Districts' (LACSD) Regional Recycled Water Program on December 4<sup>th</sup> and 5<sup>th</sup>. For 1½ days, representatives from MWD, LACSD, Trussel, and Carollo updated the NWRI panel on the general project activities, described the tertiary MBR test approach, presented the preliminary plan of testing the MBR using primary effluent (secondary MBR test approach) and solicited panel feedback on the raw water augmentation concept. A tour of the Advanced Purification Center Demo Facility was also included at the end of the first day. While the panel met in closed session on the second day, there was a regulatory meeting with Regional Water Board, DDW and representatives from MWD and LACSD to discuss potential regulatory issues regarding the regional recycled water project. The workshop ended with panel recommendations on how to proceed with the study and the next panel workshop is planned for the third quarter of 2020.

### *Summary of Inspections* *Cris Morris*

From November 1, 2019 to November 30, 2019, staff conducted the following pre-permitting and termination inspections.

**Table 1 – Industrial NPDES Permitting Inspections**

<b>No.</b>	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1.	11/18/19	Kinder Morgan Liquids Terminal, Los Angeles Harbor Terminal	Termination	Thomas Siebels
2.	11/22/2019	Marine Tank Farm, LADWP	Pre-permitting	T. Don Tsai

**Table 2 – General NPDES Permitting Inspections**

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	11/5/2019	CWV-Palm, LLC	Pre-permitting	Vilma Correa
2.	11/5/2019	CWV-Alfred, LLC	Pre-permitting	Vilma Correa
3.	11/14/2019	Grafton Pacific Dev LLC	Pre-permitting	Vilma Correa
4.	11/05/2019	Honeywell/Wood E&S (LADWP-Lankershim Yard Facility)	Pre-Permit Enrollment	Namiraj Jain
5.	11/06/2019	P & C Partners, LP	Pre-Permit Enrollment	Namiraj Jain
6	11/1/2019	Los Angeles Jewish Home for The Aging	Pre-permitting	Gensen Kai
7	11/1/2019	City of Long Beach	Pre-permitting	Gensen Kai

*Summary of General Permitting Unit Activities, Oct. – Dec. 2019*

During the months of October to December 2019, 17 dischargers were enrolled under general NPDES permits, one enrollment was revised, and 7 enrollments were terminated.

The tables below show the breakdown of the enrollments, revisions and terminations for each category of general NPDES permit during the period.

**Table 3A – General Construction & Project Dewatering NPDES Permit Activities during October to December 2019**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	RAR2-Marina Marketplace CA, LLC, Marina Marketplace, 13455 Maxella Avenue, Marina Del Rey	10/22/2019	--	--
2	HPG Management, Babylon Apartments, 360 S. Detroit Street, Los Angeles	10/22/2019	--	--
3	The Kroger Co., Ralphs Grocery Store #289, 5601 Wilshire Boulevard, Los Angeles	10/30/2019	--	--
4	Santa Clarita Valley Water Agency-Valencia Water Division, Wells 201, 205 & Q2 Perchlorate Treatment, 24050 Valencia Boulevard, Valencia	10/04/2019	--	--
5	Los Angeles County Transportation Authority, Subway Extension Section 1 C-1045 Project, 3813, 5150 & 8350 Wilshire Blvd., Los Angeles	10/30/2019	--	--

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
6	Malcolm Court Associate L.P., Malcolm Court, 1644 S. Malcolm Avenue, Los Angeles	10/03/2019	--	--
7	Frontier Kemper Tutor Perini/JV, Purple Line Extension, Western Veteran Affairs Construction Staging Area, 25 Hadley Court, Los Angeles	10/17/2019	--	--
8	SM Ramage, LLC, 9001-9017 Santa Monica Boulevard, West Hollywood	10/14/2019	--	--
9	4929 Wilshire, LP. Wilshire-Highland Building, 4929 Wilshire Blvd. Los Angeles	11/01/2019	--	--
10	Los Angeles County Metropolitan Transportation Authority, Subway Extension Section 1C 1045 Project Wilshire/LA Brea Station, 5304 Wilshire Blvd., Los Angeles	--	--	11/7/2019
11	CWV-Palm, LLC, 425 North Palm, Beverly Hills	11/26/2019	--	--
12	PPF AMLI 4242 Via Marina, LLC, AMLI Marina Dely Rey No. 2 Project, 4242 Via Marina, Marina Del Rey	11/06/2019	--	--
13	Sweetzer Development, LLC, 714 North Sweetzer Project, 714 Sweetzer Avenue, West Hollywood	--	--	11/01/2019
14	Kay West Corporation, Schein Cottage Project, 2036-2044 Vermont Avenue, Los Angeles	--	--	11/01/2019
15	CWV-Palm, 425 North Palm, Beverly Hills	11/26/2019	--	--
16	CWV-Alfred, 716-718 Alfred Street, Los Angeles	11/19/2019	--	--
17	Grafton Pacific Dev LLC, C/O Mwest, Grafton Lofts, 1605 Grafton Street, Los Angeles	11/20/2019	--	--
18	Wilshire Le Doux Medical Plaza, LP, Wilshire Le Doux Medical Plaza, 8536 Wilshire Boulevard, Beverly Hills	12/17/2019	--	--
19	Excel Property Management Services, Inc., Melrose Triangle Project, 9021 Melrose Avenue, West Hollywood	--	12/17/2019	--
20	Honeywell/Wood E&IS, Los Angeles Department Water and Power, Lankershim Yard, 11845 Vose Street, North Hollywood	12/17/2019	--	--
21	Jaclyn Hee Kyung Jhin, 359 North Alfred Street Project, 359 N. Alfred Street, Los Angeles	--	--	12/17/2019

**Table 3B – General Hydrostatic Test Water NPDES Permit Activities during October to December 2019**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Torrance Logistics Company, LLC, Vernon Terminal, 2709 East 37 <sup>th</sup> Street, Vernon	--	--	11/05/2019
2	Los Angeles Department of Water and Power (LADWP), Harbor Refinery Water Recycling Project, Los Angeles	--	--	12/24/2019

**Table 3C – General Cleanup of Petroleum Fuel Pollution Contaminated Groundwater NPDES Permit Activities during October to December 2019**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	P&C Partners LP, 31705, 31697, 31691 Sea Level Drive, Malibu	11/20/2019	--	--

**Table 3D – General Cleanup of Volatile Organic Compounds Contaminated Groundwater NPDES Permit Activities during October to December 2019**

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	California American Water, Arlington Well, 5109 Arlington Avenue, Los Angeles	--	--	11/12/2019



## **Administrative Services Section**

### **Personnel Report**

#### *Staffing Level*

As of February 13, 2020, the Los Angeles Water Board staffing level is 146 staff, including 136 technical staff, 7 permanent analytical staff and 3 permanent clerical staff.

#### *Promotions*

**Ching-Yin To**, promoted to Senior Water Resource Control Engineer (Supervisory)/Unit Chief for Enforcement I Unit, effective November 25, 2019.

**Céline Gallon**, promoted to Senior Environmental Scientist (Supervisory)/Unit Chief for TMDL & Standards Unit, effective January 27, 2020.

#### *New Hires*

**Peter Ho**, Water Resource Control Engineer in the Watershed Regulatory Section, effective December 2, 2019.

**Dale Dailey**, Engineering Geologist in the Underground Storage Tanks Section, effective December 23, 2019.

**Scott Landon**, Water Resource Control Engineer in the Enforcement II Unit, effective January 17, 2020.

#### *Separations*

**Robert Reny**, Limited Term Water Resource Control Engineer, separated from State service effective December 19, 2019.

**Francisco Pineda**, Environmental Scientist, transferred to Department of Water Resources, effective December 31, 2019.