



## **EXECUTIVE OFFICER'S REPORT**

Renee Purdy, Executive Officer

June 11, 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**

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## Ground Water Division

### Compliance and Enforcement Section

The Enforcement Report for June 2020 includes data for April 2020 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>	EPLs Settled	One (1) EPL was settled in April 2020, for a total of \$39,000.
<b>Table 5</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Fifty-three (53) cases with 471 violations subject to MMPs remain unresolved.
<b>Table 6</b>	EPL Progress (NPDES) (FY 19/20)	\$582,000 in penalties were collected to date.
<b>Table 7</b>	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
<b>Tables 8a. and 8b.**</b>	Stormwater Compliance Outstanding Enforcement Issues	This table lists stormwater NOV's that are unresolved. The information is arranged by permit type industrial and construction.

\*Tables 1 - 3 summarize enforcement actions taken by all programs. Tables 4 - 8 list enforcement actions taken by the Compliance and Enforcement Section.

\*\*Tables 8a. and b. list unresolved stormwater NOV's for industrial and construction facilities, respectively.

## Summary of Enforcement-Related Activities

**Table 1 – Informal Enforcement Actions**

Action	April 2020	FY 2019/2020
Notices of Violation	3	704
Notices of Non-Compliance	51	315
Notices to Comply	0	22
<b>Total</b>		<b>1041</b>

**Table 2 – Formal Enforcement Actions**

Action	April 2020	FY 2019/2020
Administrative Civil Liability Complaints	0	11
Water Code §13267 Orders	32	169
Clean Up and Abatement Orders/Amendments	9	116
<b>Total</b>		<b>296</b>

**Table 3 – Compliance Inspections**

Action	April 2020	FY 2019/2020
NPDES (Major Permits)	0	6
NPDES (Minor Individual Permits)	1	10
NPDES (Minor General Permits)	3	27
Stormwater (Construction)	25	418
Stormwater (Industrial)	9	558
Stormwater (Municipal)	0	5
<b>Total</b>		<b>1,024</b>

**Table 4 – EPLs Settled (April 2020)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Los Angeles Turf Club/Santa Anita Park	10/17/19	Effluent	03/17/20	04/14/20	\$39,000
<b>Total</b>	---	---	---	---	<b>\$39,000</b>

**Table 5 – Violations Subject to MMPs (April 2020)**

---	No. of Facilities	No. of Violations
Pending	53	471

**Table 6 – EPL Progress (NPDES) for FY 19/20 (April 2020)**

<b>Action Type</b>	<b>Number of EPLs</b>	<b>Number of Violations</b>	<b>Cumulative Number of EPLs (FY19/20)</b>	<b>Cumulative Number of Violations (FY19/20)</b>
EPLs Issued	0	0	24	189
EPLs Settled	1	13	20	194
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	<b>\$582,000</b>	---

**Table 7 – Notices of Non-Compliance (NNC) Issued (April 2020)**

<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>
BGI Worldwide Logistics, Inc.	3110 E. Via Mondo, Rancho Dominguez	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
M Tex	249 W 131 St., Los Angeles	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Copp Industrial Manufacturing Incorporated	2837 Metropolitan Place, Pomona	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Feellife Health, Inc.	202 N. California Ave., City of Industry	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Brothers Plating	334 S. Motor Ave., Azusa	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not Received
T and F Sheet Metal Fabrication	15607 New Century Drive, Gardena	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Chemtex Print USA Incorporated	3061 Maria St., Rancho Dominguez	03/04/20	05/04/20	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>
Trinity Graphics Inc.	12921 E 166th St., Cerritos	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Whittier Enterprise LLC dba Popkoffs	18901 Railroad St., City of Industry	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not Received
Best Formulations	938 Radecki St., City of Industry	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Silverstar Express Inc.	19010 S. Laurel Park Road, Compton	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
GMS Group, Inc.	13575 Larwin Circle, Santa Fe Springs	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Liberty Ambulance	9441 Washburn Rd., Downey	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Unified Network Information Services	19914 S Via Baron, Compton	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not Received
Brothers Signs	6075 State St., Huntington Park	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not Received
Ley Grand Food Corp.	287 South 6th Ave., La Puente	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Plastic Connections	8940 Sorensen Ave., Santa Fe Springs	03/04/20	05/04/20	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>
V and V Manufacturing Inc.	15320 1/2 Proctor Ave., City of Industry	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
BetaAir LLC	544 S 6th Ave., City of Industry	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Ink Spot Printing LLC	14845 Proctor Ave., Suite F, City of Industry	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Foot Imprint Inc.	15373 Proctor Ave., City of Industry	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Flores Machine Shop	7355 Adams St., Paramount	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not Received
Accolade Pharma USA	13260 East Temple Ave., City of Industry	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Goods Textile Inc.	1577 W 132nd St., Gardena	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Top Line Manufacturing	7032 Alondra Blvd., Paramount	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not Received
Performance Engines	935 Mckinley Ave., Ste C, La Verne	03/04/20	05/04/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not Received
Woodward HRT	Business Center Drive, Duarte	03/04/20	05/04/20	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>
Kingsbridge International Incorporated	2950 North Madera Road, Simi Valley	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Implant Direct	3050 East Hillcrest Drive, Thousand Oaks	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Airborne Technologies Inc.	999 Avenida Acaso St., Camarillo	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
CTL-SystemWare Inc.	800 Calle Plano St., Camarillo	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Argon ST	810 Bunsen Ave., Ventura	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Interscan Corporation	4590 Ish Drive, Simi Valley	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
GT Design and Graphics Inc.	661 Cochran St., Simi Valley	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
SaniTech West	1020 Flynn Road, Camarillo	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Sosas Manufacturing	2280 Shasta Way, Simi Valley	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
IL Health and Beauty Natural Oils	322 N Aviador St., Camarillo	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not 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>
Simba Cal Inc.	680 Universe Circle, Oxnard	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Streamline Design & Silkscreen	299 South Wells Rd., Ventura	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
ETS Express Inc.	420 S Lombard St., Oxnard	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Weldlogic Inc.	2651 Lavery Court, Newbury Park	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Malabar International	220 West Los Angeles Ave., Simi Valley	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
JE Tooling and Engineering	411 N Lombard St., Ste. E, Oxnard	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Not Received
Western Electronic Components	521 Spectrum Circle, Suite A, Oxnard	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
ADJ Precision	1621 Pacific Ave., #128, Oxnard	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
R&E Enterprise LLC	980 Avenida Acaso St., Camarillo	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Topco Sales	3990 Heritage Oak Court, Simi Valley	03/05/20	05/06/20	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>
Sea Breeze Packaging	906 Factory Lane, Oxnard	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Abratec Swiss Precision, Inc.	2241 Celsius Ave., Oxnard	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Precision Metal Works	1609 Pacific Ave., Oxnard	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received
Nut Butter Concepts LLC	4439 Ish Dr., Simi Valley	03/05/20	05/06/20	IGP	Denial of NEC and Failure to Enroll Under General Permit	Response Received

**Table 8a. and Table 8b.****STORMWATER COMPLIANCE OUTSTANDING ENFORCEMENT ISSUES**

These tables list stormwater NOV's that are unresolved. The information is arranged by permit type. Table 8a. is for facilities enrolled in the Industrial General Permit and Table 8b. is for construction activities enrolled in the Construction General Permit.

**Table 8a. Industrial General Permit**

<b>Facility Name</b>	<b>Sector</b>	<b>Issuance Date</b>	<b>Due Date</b>	<b>Violation</b>	<b>Status</b>
Valence Surface Technologies dba Coast Plating	Electroplating, Plating, Polishing, Anodizing, and Coloring	02/10/20	03/10/20	Incomplete/ Insufficient SWPPP/Deficient BMP Implementation	Ongoing
MW Equipment	Scrap and Waste Materials	02/18/20	03/19/20	Deficient BMP Implementation	Ongoing
Bassett USD Bus Maintenance Facility	School Buses	02/19/20	03/19/20	Late Report	Response Not Received
Rosecrans Used Auto Parts	Motor Vehicle Parts	02/19/20	03/19/20	Late Report	Response Not Received
Paramount Metals and Supply Co.	Fabricated Structural Metal	02/20/20	03/23/20	Late Report	Response Not Received
Nemo's Auto Dismantling	Motor Vehicle Parts	02/21/20	03/23/20	Late Report	Response Not Received
Valley Power Systems Inc.	Non-classifiable Establishments	02/21/20	03/23/20	Late Report	Response Not Received
Compton Steel Co. Inc.	Fabricated Structural Metal	02/21/20	03/23/20	Late Report	Response Not Received
AltAir Paramount Facility	Petroleum Refining	02/21/20	03/23/20	Late Report	Response Not Received
Fifth Street Auto Salvage	Motor Vehicle Parts	02/21/20	03/23/20	Late Report	Response Not Received
Lubricating Specialties	Petroleum Bulk Stations and Terminals	02/24/20	03/25/20	Late Report	Response Not Received
Central Metal Inc. Santa Fe	Scrap and Waste Materials	02/24/20	03/26/20	Deficient BMP Implementation	Ongoing

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Dot Line Transportation	Trucking, Except Local	02/24/20	03/24/20	Deficient BMP Implementation	Ongoing
R C Recycle	Scrap and Waste Materials	02/24/20	03/24/20	Late Report	Response Not Received
Pacoima Metals Recycler	Scrap and Waste Material	02/24/20	03/24/20	Deficient BMP Implementation	Ongoing
FedEx LGBA	Courier Services Except by Air	02/26/20	02/27/20	Late Report	Response Not Received

**Table 8b. Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Garvey Garden Plaza	Construction	01/16/20	03/16/20	Deficient BMP Implementation Incomplete/ Insufficient SWPPP	Ongoing
Oakcrest Estates	Construction	01/17/20	02/17/20	Deficient BMP Implementation Incomplete/ Insufficient SWPPP	Ongoing
Heritage Homes	Construction	02/10/20	03/18/20	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	Ongoing
New Los Angeles Federal Courthouse	Construction	03/10/20	04/09/20	Late Report	Response not received
Downey Oasis	Construction	03/10/20	04/10/20	Incomplete/ Insufficient SWPPP/Deficient BMP Implementation	Ongoing

## 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 April 2020 include the following:

On April 2, 2020, Shell notified the Regional Board of its intent to re-start work on April 6, 2020 following a thorough review of the new health and safety-related guidelines that were issued in response to the COVID-19 pandemic. On April 6, 2020, Shell contractors resumed work with a small crew performing restoration on Cluster 14 homes.

1. On April 10, 2020, Regional Board staff received a document titled *First Quarter 2020 Remediation Progress Report* for the former Kast Property. The Report summarizes remedial actions implemented including related testing, monitoring, property-specific remediation plans for Clusters 14 and 15, outreach activities, and a list of activities planned for the Second Quarter 2020.
2. On April 14 and 29, 2020, the Regional Board received a document titled *Sub-Slab Soil Vapor Monitoring Report* (three reports). The reports present the results of sub-slab soil vapor sampling at 24633 Marbella Avenue, 24743 Ravenna Avenue, and 24716 Ravenna Avenue. Regional Board is currently reviewing the reports.
3. On April 29, 2020, during remedial excavation activity on Cluster 15 properties, a mobile non-aqueous phase liquid (NAPL) was observed creating a sheen on the northern sidewall of the 10-foot excavation in the front yard of 24627 Marbella Avenue. Per the existing remedial excavation procedure, the 10-foot excavation was backfilled to 5 feet below ground surface with slurry (controlled low-strength material [CLSM]) on the same day. This area is approximately 15-20 feet west of Well MW-3, which contains approximately 5-6 feet of NAPL.
4. As of April 30, 2020, the status of the implementation of the cleanup at the Carousel Tract properties are as follows:
  - a. Completed cleanup of 147 (~52 %) properties / homes.
  - b. Completed remediation work and near completion of restoration phase: landscaping and hardscaping work at Cluster 14.
  - c. SVE header trenching and pipe installation were completed along Marbella Avenue.
  - d. Excavation and backfill, SSD system installation, SVE well and piping installation, and utility restoration are in progress at Cluster 15; and
  - e. Performed semi-annual street soil vapor monitoring, monthly LNAPL removal,

and semi-annual groundwater monitoring events.

*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 April 2020 are summarized as follows:

1. On April 10, 2020, the Regional Board received a document titled *First Quarter 2010 Phase I/II Soil Vapor Extraction Remedial Progress Report*. To date, the Phase I/II treatment system has removed an estimated 593,035 pounds of volatile organic compounds (VOC-hexane equivalent) and 90,219 pounds of methane. Phase I Soil Vapor Extraction Rebound Evaluation was conducted and the Phase I SVE system recovery has reached asymptotic conditions in all SVE wells. The report proposed the discontinuation of the Phase I SVE system. The Phase II Horizontal Remediation Well SVE System was installed in 2017 and started full-time operation on March 26, 2019.
2. On April 10, 2020, the Regional Board received a document titled *First Quarter 2020 Phase III Groundwater Remedial Progress Report*. This report presents the results of quarterly groundwater remedial progress conducted at the site. An increasing trend in dissolved oxygen occurred for the first few quarters after startup in each of the four sparge observation wells. During the past few quarters, elevated dissolved oxygen concentrations in these wells have been variable, suggesting increased consumption by microbes of the supplied dissolved oxygen. The overall trend in dissolved benzene concentration in groundwater samples from observation wells is decreasing in the wells near the treatment zone. The estimated cumulative mass of VOCs as hexane removed is 143,270 pounds. In addition, the estimated cumulative Non-Aqueous Phase Liquid (NAPL) recovery was 791 gallons using targeted automated skimming and 287 gallons with manual bailing.
3. On April 10, 2020, the Regional Board received a document titled *Quarterly Soil Gas Monitoring Report – First Quarter 2020*. During this monitoring event probes with historically low concentrations or no detection of methane continued to show low concentrations to no detections, while probes with historically higher concentrations of methane continued to show elevated concentrations. Probes previously showing low concentrations or no detection of benzene continued to show low concentrations to no detections.
4. The following is a summary of the redevelopment activities conducted by the County of Los Angeles:
  - a. Phase 1A redevelopment activities are currently scheduled to be completed by July 2020.

- b. The 90% complete plans for the Phase 1B redevelopment in the former Ujima Village Apartments (UVA) were received.
  - c. On April 29, 2020, an Exxon representative and consultants led a site walk for LA County representatives and contractors bidding on Phase 1B redevelopment within the former UVA.
  - d. Bids for Phase 1B construction were due to Exxon on May 20, 2020, with contracts anticipated to be awarded in June 2020; and
  - e. Construction activities are anticipated to start in June/July 2020 and will continue until early/mid-2021.
1. The following is a summary of completed, ongoing and upcoming cleanup activities for the site:
    - a. Phase II SVE system:
      - (1) System performance monitoring is scheduled to be performed in May 2020.
      - (2) The system has been running since February 27, 2020, following completion of repairs; and
      - (3) As of February 27, 2020, approximately 593,035 pounds of VOCs and 90,219 pounds of methane have been removed from both SVE systems.
    - b. Phase III: Groundwater:
      - (1) The Non-Aqueous Phase Liquid (NAPL) Recovery Trailer, previously operating on wells ATF-19B and ATF-21B, is now currently recovering from ATF-28B.
      - (2) Operation of the Air/Bio sparge system and collection of system performance data continues.
      - (3) System performance monitoring is scheduled to be performed in May 2020.
      - (4) System data acquisition scheduled to be completed in May 2020; and
      - (5) The NAPL trailer recovered approximately 364 gallons of NAPL during the first quarter of 2020.



**Table 1 – April 2020 Site Clean-up Program Activities**

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
777 Cleaners	Verification Monitoring	77 Tierra Rejada Rd., Simi Valley	Staff Letter	04/17/20	Time Extension
A H Plating, Inc.	Site Assessment	1837 Victory Pl., Burbank	Technical Correspondence / Assistance / Other	04/02/20	Time Extension
Accurate Plating Facility (Former)	Site Assessment	1637 North Indiana St., Los Angeles	Assessment Order	04/20/20	Time Extension
Alcoa Composites, Inc.	Site Assessment	13344 Main St. S., Los Angeles	Technical Correspondence / Assistance / Other	04/20/20	Time Extension
American Metaseal	Site Assessment	701 West Broadway, Glendale	Assessment Order	04/16/20	Approval of Work Plan for Soil, Soil Vapor, and Groundwater Assessment
Anco Metal Improvement Co. (Former)	Remediation	417 West 164th Street, Gardena	Assessment Order	04/20/20	Office of Environmental Health Hazard Assessment Memo
Anco Metal Improvement Co. (Former)	Remediation	418 West 164th Street, Gardena	Assessment Order	04/07/20	Work Plan Approval
Anco Metal Improvement Co. (Former)	Remediation	419 West 164th Street, Gardena	Assessment Order	04/20/20	Report Review
Applied Computer Controls Inc./Hartwell	Site Assessment	701 W Foothill Blvd., Azusa	Technical Correspondence / Assistance / Other	04/27/20	Office of Environmental Health Hazard Assessment Memo
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	Amendment to Agreement	04/21/20	Response to Deferral Request for Covid-19
Arco Refinery	Assessment & Interim Remedial Action	1801 Sepulveda, Carson	Clean-Up and Abatement Order	04/21/20	Response to Deferral Request for Covid-19

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
Arden Drive Properties	Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	Fact Sheets - Public Participation	04/28/20	Arden Drive Properties Community Outreach Work Notice
Ashland Chemicals	Assessment & Interim Remedial Action	10505 S. Painter Ave., Santa Fe Springs	Assessment Order	04/24/20	Ashland-Review Comments and Request to Submit Revised Remedial Action Plan
Ball-Incon, Ball Glass Div.	Site Assessment	4000 Arden Dr., El Monte	Staff Letter	04/30/20	Technical Report for Site Assessment
Boeing - Parcel 3	Remediation	157 East Stanley St., Compton	Staff Letter	04/30/20	Key Well Monitoring Plan
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	Staff Letter	04/06/20	Approval of Rebound Testing
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	Staff Letter	04/17/20	Office of Environmental Health Hazard Assessment Memo
Bonnie's Courtesy Cleaners	Site Assessment	111 E. Carson Street, Carson	Assessment Order	04/20/20	Cover Letter and Order
Brown Jordan Co.	Site Assessment	9860 Gidley St., El Monte	Cost Recovery Agreement	04/20/20	Site Cleanup Program Oversight Cost Reimbursement Account Letter
Cervitor Kitchens Inc. (Former)	Site Assessment	1500 And 1516 Santa Anita Ave., South El Monte	Assessment Order	04/21/20	Response to Deferral Request for Covid-19
Cervitor Kitchens Inc. (Former)	Site Assessment	1500 And 1516 Santa Anita Ave., South El Monte	Assessment Order	04/21/20	Response to Deferral Request for Covid-19

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
ChemCentral Los Angeles	Site Assessment	13900 Carmenita Rd., Santa Fe Springs	Clean-Up and Abatement Order	04/30/20	Fact Sheet and Notice of Opportunity for Public Comment
Chromal Plating & Grinding Co.	Site Assessment	1748 Workman St., Los Angeles	Technical Correspondence / Assistance / Other	04/02/20	Time Extension
Coast United Advertising Property (Former Henderson Property)	Site Assessment	8714-8716 Darby, Northridge	Clean-Up and Abatement Order	04/20/20	Approval of Indoor Air Sampling Work Plan
Commercial Property	Assessment & Interim Remedial Action	8020 Deering Ave., Canoga Park	Staff Letter	04/23/20	Letter to Regional Board from Property Owner and Site Plan
Compton Pep Boys Facility (Former)	Assessment & Interim Remedial Action	1721 & 1725 North Long Beach Boulevard, Compton	Staff Letter	04/20/20	Approval of Interim Remedial Action Plan
Daisy Avenue Long Beach	Assessment & Interim Remedial Action	948 Daisy Avenue, Long Beach	Technical Correspondence / Assistance / Other	04/01/20	Time Extension
Dean Alco	Remediation	5930 West Jefferson Blvd., Los Angeles	Staff Letter	04/21/20	Time Extension
Delmar Metal Finishing	Site Assessment	10647 Rush St., South El Monte	Petition Dismissed by Executive Director	04/09/20	Acknowledgement of Petition Received and Notification of Dismissal by Operation of Law
Dixon Hard Chrome	Site Assessment	11645 Pendleton Street, Sun Valley	Technical Correspondence / Assistance / Other	04/02/20	Time Extension
DoD - Norwalk DFSP- Kinder Morgan	Remediation	15306 Norwalk Blvd., Norwalk	Staff Letter	04/23/20	Requirement for Revised Human Health

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
					Risk Assessment Offsite
DoD - Norwalk DFSP- Kinder Morgan	Remediation	15306 Norwalk Blvd., Norwalk	Staff Letter	04/08/20	Requirement for Quarterly Soil Vapor and Groundwater Monitoring Offsite
DoD - Norwalk DFSP- Kinder Morgan	Remediation	15306 Norwalk Blvd., Norwalk	Staff Letter	04/23/20	Requirement for Evaluating Soil Vapor Monitoring Network System
East Adjacent Properties of Hi-Shear Corporation	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	Cost Recovery Agreement	04/20/20	Site Cleanup Program Oversight Cost Reimbursement Account Letter
East Adjacent Properties of Hi-Shear Corporation	Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	Assessment Order	04/21/20	Petition for Review and Request for Stay of Order
Edgington Oil Co.	Remediation	2400 E. Artesia Blvd., Long Beach	Assessment Order	04/29/20	Requirement for Screening for Emergent Contaminants
Edgington Oil Co.	Remediation	2400 E. Artesia Blvd., Long Beach	Email Correspondence	04/14/20	Response to Construction
Encino Dry Cleaners	Site Assessment	16946 Ventura Blvd., Encino	Staff Letter	04/16/20	Approval of Work Plan for Off-Site and Vapor Intrusion Investigation
Eric Realty Inc.	Remediation	16055 Heron Avenue, La Mirada	Staff Letter	04/23/20	Approval of Indoor Air Investigation Work Plan
Eric Realty Inc.	Remediation	16055 Heron Avenue, La Mirada	Staff Letter	04/23/20	Approval of Monitoring Well Installation Work Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
Excello Plating Co., Inc	Remediation	4057 Goodwin Ave., Los Angeles	Clean-Up and Abatement Order	04/14/20	Review of Technical Report and Approval of Work Plan for Soil Vapor Survey and Risk Assessment
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	Assessment Order	04/21/20	Response to Deferral Request for Covid-19
Foaseberg Dry Cleaners	Site Assessment	640 E. Wardlaw Road, Long Beach	Assessment Order	04/20/20	Investigative Order
Foaseberg Dry Cleaners	Site Assessment	640 E. Wardlaw Road, Long Beach	Assessment Order	04/20/20	Requirements for Submittal of Technical Reports
Former Sweds Cleaners	Site Assessment	8841 East Las Tunas Drive, Temple City	Staff Letter	04/08/20	Approval of Indoor Air Sampling Work Plan
Former Sweds Cleaners	Site Assessment	8841 East Las Tunas Drive, Temple City	Staff Letter	04/20/20	Approval of Time Extension Request
Former Ace Plating	Site Assessment	719 Towne Avenue, Los Angeles	Clean-Up and Abatement Order	04/15/20	Fact Sheet
Former Aerol Co.	Remediation	3235 San Fernando Rd., Los Angeles	Staff Letter	04/23/20	Request for Additional Groundwater Investigation Work Plan
Former Amp-Matrix Facility	Verification Monitoring	335-455 Maple Avenue, Torrance	Staff Letter	04/10/20	Office of Environmental Health Hazard Assessment Memo
Former Chadwick-Helmuth Company, Inc.	Site Assessment	4601 Arden Drive, El Monte	Assessment Order	04/21/20	Response to Deferral Request for Covid-19
Former Exxonmobil Jalk Fee Property	Site Assessment	10607 Norwalk Blvd., Santa Fe Springs	Assessment Order	04/30/20	Response to Deferral Request for Covid-19

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
Former GATX Marine Terminal	Remediation	171-173 Port of Los Angeles Berth 171-173, San Pedro	Clean-Up and Abatement Order	04/20/20	Approval of Soil Management Plan
Former Paramount Fitness Corporation	Site Assessment	6450 East Bandini Boulevard, Commerce	Assessment Order	04/20/20	Site Assessment Requirement
Former Powerine Oil Co.	Site Assessment	12345 Lakeland Rd., Santa Fe Springs	Staff Letter	04/21/20	Time Extension
Former Sigma Plating Company, Inc. (STCDARA, LLC)	Remediation	1040 South Otterbein Avenue, La Puente	Staff Letter	04/07/20	Request for Interim Remedial Action Plan for Hexavalent Chromium
Former U.S. Flare Corporation	Site Assessment	12270 Montague Street, Pacoima	Assessment Order	04/20/20	Comments on Report
Former Union Oil Harbor Pipelines	Assessment & Interim Remedial Action	Front Street, San Pedro	Staff Letter	04/20/20	Time Extension
Former Witco Richardson Battery Parts Fac.	Site Assessment	14755 Salt Lake Ave., City of Industry	Assessment Order	04/20/20	Time Extension
Four Seasons Dry Cleaners & Laundry	Assessment & Interim Remedial Action	8042 Santa Monica Blvd., West Hollywood	Staff Letter	04/01/20	Approval of Modified Interim Remedial Action Plan
George Industries	Site Assessment	4154 Whiteside Street, Los Angeles	Assessment Order	04/20/20	Approval to Suspend Row Status Reports
Gregg Industries (Former - 10460)	Site Assessment	10460 Hickson Street, El Monte	Assessment Order	04/20/20	Order for Subsurface Investigation
Gregg Industries (Former - 10675)	Site Assessment	10675 Hickson Street, El Monte	Assessment Order	04/20/20	Approval of Workplan
Gregg Industries (Former - 10675)	Site Assessment	10675 Hickson Street, El Monte	Assessment Order	04/20/20	Approval of Workplan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
H. B. Fuller Company	Site Assessment	16421 Phoebe Ave., La Mirada	Technical Correspondence / Assistance / Other	04/13/20	Office of Environmental Health Hazard Assessment Memo
Hutchinson Seal Corporation	Site Assessment	11634 Patton Rd., Downey	Staff Letter	04/29/20	Offsite Indoor Work Plan Approval
Jesse's Plating (Former HVC)	Site Assessment	12229 Montague Street, Pacoima	Assessment Order	04/20/20	Response to Site Assessment Report
Jet Propulsion Laboratories (JPL)	Remediation	4800 Oak Grove, Pasadena	Technical Correspondence / Assistance / Other	04/21/20	NASA- JPL GCP Year In Review
Joes Cleaners	Verification Monitoring	2890 Cochran Street, Simi Valley	Assessment Order	04/20/20	Requirement to Submit a Revised Work Plan for Soil Vapor Sampling and Evaluation of Vapor Intrusion Risk
Lee Pharmaceuticals (1428 Santa Anita- Buildings # 3 & 4)	Site Assessment	1428 Santa Anita Ave., South El Monte	Assessment Order	04/20/20	Approval of Workplan
Lee Pharmaceuticals (1428 Santa Anita- Buildings # 3 & 4)	Site Assessment	1428 Santa Anita Ave., South El Monte	Assessment Order	04/20/20	Approval of Workplan
Litton Guidance & Control Systems	Assessment & Interim Remedial Action	5500 Canoga Ave., Woodland Hills	Assessment Order	04/20/20	Review Comments Remedial Investigation Report
Lorber Industries	Site Assessment	17908 S. Figueroa St., Gardena	Clean-Up and Abatement Order	04/17/20	Response to Time Extension Request for Submittal of a Technical Report
M.C. Gill Corp	Site Assessment	4056 Easy St., El Monte	Assessment Order	04/20/20	Requirement for Technical Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
Metro Cleaners	Site Assessment	7055-7065 Sunset Blvd., Hollywood	Staff Letter	04/24/20	Time Extension
Mobil M-8 Pipeline	Assessment & Interim Remedial Action	Alameda St. Near 96th St., Los Angeles	Assessment Order	04/20/20	Requirement for Additional Soil Vapor Sampling and Re-Evaluation of Vapor Intrusion into Indoor Air
Mouren Laurens Oil Co.	Site Assessment	641 - 719 East Compton Blvd., Compton	Clean-Up and Abatement Order	04/28/20	Response to Remedial Action Plan
NEIS Air Treatment Facility	Assessment & Interim Remedial Action	2110 N. San Fernando Road, Los Angeles	Assessment Order	04/08/20	Review Comments and Final Remedial Action Plan
Pacific Crest Bank	Assessment & Interim Remedial Action	1800 West 220th St., Torrance	Technical Correspondence / Assistance / Other	04/20/20	Request for Cleanup Shutdown
Pacific Crest Bank	Assessment & Interim Remedial Action	1800 West 220th St., Torrance	Staff Letter	04/08/20	Approval of Interim Vadose Zone Remediation Workplan Addendum
Pacific Valves	Site Assessment	3201 Walnut Ave., Signal Hill	Staff Letter	04/20/20	Office of Environmental Health Hazard Assessment Memo
Pacific Valves	Site Assessment	3201 Walnut Ave., Signal Hill	Technical Correspondence / Assistance / Other	04/28/20	Office of Environmental Health Hazard Assessment Memo
Paragon Cleaners	Assessment & Interim Remedial Action	1310 Vine Street, Hollywood	Assessment Order	04/20/20	Request for Modification of Groundwater Monitoring and Reporting Program



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
Pemaco Metal Processing Corp.	Site Assessment	2125 Lemon St., Alhambra	Technical Correspondence / Assistance / Other	04/02/20	Time Extension
Port of Los Angeles - Berths 142 -143	Verification Monitoring	142-144 Berths, San Pedro	Deadline Extension	04/20/20	Response to Deferral Request for Covid-19
Prairie Avenue Property	Site Assessment	Prairie Avenue, Torrance	California Land Reuse and Revitalization Agreement	04/29/20	Approval of Report of Findings
Precision Specialty Metals	Site Assessment	3301 Medford St., Los Angeles	Deadline Extension	04/08/20	Time Extension
Redondo Beach Plaza (Fmr Mairoll, Inc./Fmr Voi Shan Aerospace Fastener Facility)	Verification Monitoring	4001 Inglewood Ave., Redondo Beach	Staff Letter	04/24/20	Review of Work Plan
Refinery Pipeline	Remediation	17000 Lakewood Blvd @ Park Street, Bellflower	Technical Correspondence / Assistance / Other	04/29/20	Response to Deferral Request for Covid-19
Shell - Mormon Island	Remediation	N/A Berths 157 - 169, Los Angeles	Email Correspondence	04/30/20	Change to Low Flow Sampling
Southern California Edison	Site Assessment	2244 Walnut Grove Ave., Rosemead	Letter - Notice	04/20/20	Response to Deferral Request for Covid-19
Spring View	Site Assessment	5261 West Imperial Highway, Los Angeles	Assessment Order	04/20/20	Approval to Modify the Groundwater Monitoring Program
Systron Donner (Former)	Site Assessment	14837 Califa St., Van Nuys	Assessment Order	04/20/20	Review of Field Investigation Report
Television Center, Inc.	Site Assessment	6300 & 6311 Romaine Street, Los Angeles	Staff Letter	04/10/20	Response to Site Investigation Report

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>Regulatory Action</b>	<b>Date</b>	<b>Comments</b>
The Dow Chemical Company (Vopak Terminal LB)	Assessment & Interim Remedial Action	3601 Dock Street, San Pedro	Email Correspondence	04/23/20	Request to Change Site Assessment Sampling Technique
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	Staff Letter	04/25/20	Letter to Los Angeles Water Board
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	Staff Letter	04/25/20	Letter to Los Angeles Water Board
Tidelands Oil Production Company	Assessment & Interim Remedial Action	606 South Pico Avenue, Long Beach	Staff Letter	04/08/20	Comments on Technical Report and Requirement for Resuming Groundwater Monitoring and Sampling
Trinity Lightweight Frazier Park (Former TXI Pacific Custom Materials)	Site Assessment	17410 E. Lockwood Valley Rd., Frazier Park	Staff Letter	04/13/20	Approval of Work Plan for Installation of Groundwater Monitoring Wells and Separate Phase Hydrocarbon Recovery
Ultramar Marine Terminal	Remediation	961 La Paloma Ave., Wilmington	Deadline Extension	04/29/20	Time Extension
V&M Aerospace, LLC (Former V & M Plating)	Site Assessment	14024 South Avalon Boulevard, Los Angeles	Technical Correspondence / Assistance / Other	04/02/20	Time Extension
Ventura Harbor/Chevron UPP Line	Site Assessment	1991 Spinnaker Drive, Ventura	Cost Recovery Agreement	04/20/20	Cost Recovery Package



## Underground Storage Tank Section

### *Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from April 1, 2020 through April 30, 2020*

Regional 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 site:

- JC Penny (R-09048)

### *Corrective Action Plans at Leaking Underground Fuel Storage Tank Sites for the Reporting Period from April 1, 2020 through April 30, 2020 were submitted by:*

- 76 Service Station 2149 (900350143)
- Argo Realty Property (904040034)

### *Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period from April 1, 2020 through April 30, 2020 were approved for:*

- Century Mobil (R-13357)
- Tosco S.S. #2596 (908100189)
- Pizza Hut Site #11-7488 (900470189)
- Mobil #18-FOM (Former 11-FOM) (900350098)

*Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed in April 2020 are listed in Table 1 and Table 2.*

**Table 1 – Underground Storage Tank Program Performance Summary (2020)**

<b>Month (2020)</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	15	20	31	73
<b>February</b>	3	18	17	29	67
<b>March</b>	2	10	8	17	37
<b>April</b>	1	5	19	35	60
<b>Total</b>	<b>13</b>	<b>48</b>	<b>64</b>	<b>112</b>	<b>237</b>

**Table 2 – Contamination Removed**

<b>Month (2020)</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
<b>January</b>	732	297,766
<b>February</b>	---	---
<b>March</b>	---	---
<b>April</b>	---	---
<b>Total</b>	<b>732</b>	<b>297,766</b>

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

*Summary of Activities Associated with General Waste Discharge Requirements  
Honghong Li and Milasol Gaslan*

From April 1 to April 30, 2020, the Executive Officer enrolled two dischargers under General Waste Discharge Requirements (WDRs), and revised permit coverage for one discharger. The table below contains 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.	Former Golden Eagle Refinery / CI-10454	Peter Raftery	---	4/13/2020	---
No.	<b>General Waste Discharge Requirements for Land Treatment of Petroleum Hydrocarbon Contaminated Soil (Order No. 90-148)</b>	<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Termination</b>
1.	Defense Fuel Support Point San Pedro / CI-10314	Wen Yang	4/7/2020	---	---
No.	<b>General Waste Discharge Requirements for Specified Dischargers to Groundwater in Santa Clara and Los Angeles River Basins (Order No. 93-010)</b>	<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Termination</b>
1.	Santa Monica City-Exploratory Well SM-10I / CI-10539	Woonhoe Kim	4/15/20	---	---

*Summary of Individual Waste Discharge Requirements Adopted and Terminated  
Honghong Li and Milasol Gaslan*

From April 1 to April 30, 2020, the Los Angeles Regional Water Board adopted one WDR.

<b>No.</b>	<b>Individual Waste Discharge Requirements / Order No.</b>	<b>Project Manager</b>	<b>Date of Adoption</b>
1.	Vista Canyon Water Factory / Order No. R4-2020-0049	Woonhoe Kim	4/15/2020

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

From April 1 to April 30, 2020, staff responded to five COVID-19 related requests, approved three workplans and reports, deemed one application incomplete, and issued one notice of violation. 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.	4/3/20	Chiquita Canyon Landfill / Approval of Final Reports / File No. 67-020	Douglas Cross
2.	4/13/20	Puente Hills Landfill / Approval of Revised Plan / File No. 57-220	Enrique Casas
3.	4/13/20	Innovative Waste Control / Response to COVID-19 Related Emergency Waiver Application/ Case No. R4-2017-0096-011	Enrique Casas
4.	4/13/20	Compton Recycling & Transfer Station / Response to COVID-19 Related Emergency Waiver Application / Case No. R4-2017-0096-012	Enrique Casas
5.	4/13/20	Bel-Art Waste Transfer Station / Response to COVID-19 Related Emergency Waiver Application/ Case No. R4-2017-0096-010	Enrique Casas
6.	4/15/20	Former Kalico 3 Landfill / Approval of Workplan / File No. 60-029	Enrique Casas
7.	4/15/20	Penrose Landfill / Response to COVID-19 Related Request to Delay Groundwater Monitoring / File No. 66-016	Enrique Casas
8.	4/20/20	Conference Center Drain Construction Dewatering Project / NOV / CI-10430	Woonhoe Kim
9.	4/22/20	Duke's Malibu / Response to COVID-19 Related Request to Suspend Effluent and Groundwater Monitoring/ CI-8514	Woonhoe Kim

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
10.	4/27/20	Durbin Landfill / Response to Comments on the Tentative Revised Waste Discharge Requirements/ CI-9196	Douglas Cross
11.	4/28/20	Mazurek Residence / Incomplete Application / File No. 19-035	David Koo



## Regional Programs Section

### *Section 401 Water Quality Certification Program*

From April 16, 2020 to May 18, 2020, the Regional Board received 6 new applications for Section 401 Water Quality Certification (WQC) actions. We encourage public input during the certification process.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
4/30/20	San Gabriel Valley Council of Governments	Turnbull Canyon Road Grade Separation-San Jose Creek Bridge Alteration
5/04/20	LADWP	Power Plant 1 (PP1) Routine Maintenance
5/06/20	County Sanitation Districts of Los Angeles County	Joint Outfall F Unit 3A Trunk Sewer Rehabilitation
5/13/20	Los Angeles County Flood Control District	Maintenance Program for 174 LACFCD Debris Basins
5/14/20	Lawrence Taylor	Taylor Residence Dock Improvement Project
5/14/20	Scott Merrill	Merrill Residence Dock Improvement Project

The following WQC actions have been issued since the preparation of the last Executive Officer's Report. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
4/22/20	US Naval Base Ventura County	NCG-1 Pile Driving Training	Conditional WQC
4/23/20	Port of Los Angeles	Wilmington Waterfront Promenade	Amendment to Conditional WQC

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link:

[https://www.waterboards.ca.gov/losangeles/water\\_issues/programs/401\\_water\\_quality\\_certification/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 Céline Gallon at [Celine.Gallon@waterboards.ca.gov](mailto:Celine.Gallon@waterboards.ca.gov).

## Watershed Regulatory Section

Board staff, Steven Webb attended the webinar hosted by the Southern California Coastal Water Research Project (SCCWRP) for the Technical Advisory Committee of the Los Angeles River Flow Study on May 12, 2020. The webinar included a review of the conceptual models for different life stages of several species representing different distinct habitats along the Los Angeles River. The models will be used to develop curves that will guide the process of determining the suitability of different flow regimes for the different species in the Los Angeles River.

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

From April 1, 2020 to April 30, 2020, staff did not conduct any inspections.

### *Summary of General Permitting Unit Activities, April 2020*

During the month of April 2020, five dischargers were enrolled under general NPDES permits and one enrollment was revised.

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

**Table 1 – General Construction & Project Dewatering NPDES Permit Activities during April 2020**

<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1	Josef Mamaliger, 7115 Waring Avenue Project, 7115 Waring Avenue, Los Angeles, California	4/13/2020	---	---
2	Wilshire Carson Office Building, 8641 Wilshire Blvd., Beverly Hills	4/13/2020	---	---
3	City of Los Angeles, Department of Water and Power, MWD-La 30 Connection Project, Intersection of Washington Boulevard and Sepulveda Boulevard, Los Angeles	4/13/2020	---	---
4	City of Los Angeles, Department of Water and Power, Silver Lake Reservoir Complex Replacement Project, 6001 West Forest Lawn Drive, Los Angeles	4/13/2020	---	---
5	City of Oxnard, Hueneme Road Recycled Water Pipeline Project-Phase 2a, Along Hueneme Road (From Olds Road to Wood Road), Oxnard	4/13/2020	---	---

<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
6	Ventura County Watershed Protection District, Arroyo Simi South Bank Restoration Project Upstream of Modera Road and Arroyo Simi Downstream of Sycamore Road, 800 South Victoria Avenue, Ventura	---	4/17/2020-	---

## **Administrative Services Section**

### Personnel Report

#### *Staffing Level*

As of June 11, 2020, the Los Angeles Water Board staffing level is 145 staff, including 133 technical staff, 9 permanent analytical staff and 3 permanent clerical staff.

#### *New Hires*

**Norma Menjivar**, Water Resources Control Engineer with the Remediation Section, effective April 24, 2020.