



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

March 12, 2020

California Regional Water Quality Control Board
Los Angeles Region
320 W. 4th Street, Suite 200, Los Angeles, CA 90013

*Our mission is
to preserve, enhance, and restore the quality of California's water
resources and drinking water for the protection of the environment, public, health,
and all beneficial uses for the benefit of present and future
generations.*

Note: The Executive Officer's Report is not intended to be an exhaustive list of Los Angeles Water Board staff activities from the previous month, but rather provides highlights of these activities.

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 March 2020 includes data for January 2020 in the following tables*:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs.
Table 4	Expedited Payment Letters Issued (EPL)	One (1) EPL was issued in January 2020, for a total of \$3,000.
Table 5	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-nine (49) cases with 444 violations subject to MMPs remain unresolved.
Table 6	EPL Progress (NPDES) (FY 19/20)	\$282,000 in penalties were collected to date.
Table 7	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance.
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance.
Table 9	Industrial/Construction Stormwater Program Notices to Comply (NTCs)	NTCs issued in this reporting period and the status of compliance.

*Tables 1 - 3 summarize enforcement actions taken by all programs. Tables 4 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

NPDES Facility Inspections

The Enforcement Unit NPDES inspector conducted inspections at 4 facilities with individual NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

Stormwater Facility Inspections

Stormwater Unit inspectors conducted inspections at 81 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

One (1) Settlement Offer totaling \$3,000 in penalties was issued in the January 2020 reporting period. The Settlement Offer was issued for alleged late report violation of the NPDES permit. Please refer to Table 4 for the specific Settlement Offers and amounts.

Notices of Non-Compliance

Four (4) NNCs were issued during the January 2020 reporting period to dischargers for failing to enroll under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 7 for a list of specific NNCs and their status.

Notices of Violation

A total of thirty-one (31) NOV's were issued during in the January 2020 reporting period. Of these, twenty-two (22) NOV's were issued to dischargers for failing to submit annual reports and for BMP violations (Table 8).

Notices to Comply

One (1) NTC was issued in this reporting period to a discharger for failing to submit an annual report and BMP violation. Please refer to Table 9 for the status of the NTC.

Table 1 – Informal Enforcement Actions

Action	January 2020	FY 2019/2020
Notices of Violation	31	86
Total	---	86

Table 2 – Formal Enforcement Actions

Action	January 2020	FY 2019/2020
Administrative Civil Liability Complaints	2	8
Water Code §13267 Orders	19	116
Clean Up and Abatement Orders/Amendments	22	78
Total	---	202

Table 3 – Compliance Inspections

Action	January 2020	FY 2019/2020
NPDES (Major Permits)	0	5
NPDES (Minor Individual Permits)	0	6
NPDES (Minor General Permits)	4	18
Stormwater (Construction)	52	318
Stormwater (Industrial)	29	493
Stormwater (Municipal)	0	5
Total	---	845

Table 4 – EPLs Issued (January 2020)

Owner/Facility	Date Issued	Alleged Violation	Amount
DivCo West/DWF V 331 N. Maple, LLC	1/16/20	Late Report	\$3,000
Total	---	---	\$3,000

Table 5 – Violations Subject to MMPs (January 2020)

Status	No. of Facilities	No. of Violations
Pending	49	444

Table 6 – EPL Progress (NPDES) for FY 19/20 (January 2020 Data)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY19/20)	Cumulative Number of Violations (FY19/20)
EPLs Issued	1	1	17	108
EPLs Resolved	0	0	9	94
EPLs Withdrawn	0	0	0	0
Total Amount Collected to Date	---	---	\$282,000	---

Table 7 – Notices of Non-Compliance (NNC) Issued in January 2020

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Hexpol Corporation	2500 E. Thompson Street, Long Beach	1/16/20	3/16/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Martinez Wood Pallets, Inc.	2642 East 124 th Street, Compton	1/21/20	3/23/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Fast Lane Transportation, Inc.	2400 E. Pacific Coast Highway, Wilmington	1/21/20	3/27/20	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Claremont Ni Residence	4023 Mt. Baldy Road, Claremont	1/16/20	3/16/20	CGP	Failure to Submit the FY 2015-2016, 2016-2017, 2017-2018, and 2018-2019 Annual Reports	Response not yet due

Table 8 – Notices of Violations (NOVs) Issued in January 2020

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
National Technical Systems	20970 Centre Point Parkway, Santa Clarita	1/16/20	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response received
Sparling Instruments Company	4097 Temple City Boulevard, El Monte	1/16/20	2/4/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response received
Vega Iron Works, Inc.	15644 Clanton Circle, Santa Fe Springs	1/23/20	Immediately	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response not received
Carlos Bedspread and Upholstery	6001 Maywood Avenue, Unit G, Huntington Park	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response received
Rey's Sheet Metal, Inc.	13659 Rosecrans Avenue, Unit M, Santa Fe Springs	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response received
Indio Products	5331 East Slauson Avenue, Commerce	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not received
CG Smith Distributing Incorporated	321 P.O. Box 52, Corvina	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Arredondo Manufacturing	2984 1 st Street Unit F, La Verne	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not received
Superior Radiant Insulation	451 W. Covina Blvd., San Dimas	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response received
Lights of America, Inc.	611 Reyes Dr., Walnut	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not received
Lighting Technologies International LLC	13700 Live Oak Avenue, Baldwin Park	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not received
Ramos Polish Corporation	7770 Jefferson St., Paramount	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not received
Garibaldi Musical Instruments	14039 Garfield Ave., Suite K, Paramount	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response received
Quantech Machining, Inc.	25647 Rye Canyon Road, Valencia	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Color Incorporated	1600 Flower Street, Glendale	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response received
McLane Manufacturing	7110 East Rosecrans Avenue, Paramount	1/24/20	2/4/20	IGP	Failure to Obtain Coverage Under the General Permit	Response received
United Scrap Force Metal	13952 Saticoy Street, Panorama City	1/31/20	3/2/20	IGP	Failure to Submit the FY 2018-2019 Annual Report	Response not yet due
Oakcrest Estates	11578 Oakcrest Avenue, Ojai	1/15/20	2/14/20	CGP	Deficient SWPPP, Failure to Implement Adequate BMPs	Response not received
Garvey Garden Plaza	8408 Garvey Avenue, Rosemead	1/16/20	3/16/20	CGP	Deficient SWPPP, Failure to Implement Adequate BMPs	Response not yet due
Peak Operator LLC (Hansen Lease Process Plant)	4201 Sturgis Road, Oxnard	1/21/20	2/21/20	CGP	Deficient SWPPP, Failure to Implement Adequate BMPs	Response not received
Ojai Valley Continuing Care Center	1306 Maricopa Avenue, Ojai	1/24/20	2/24/20	CGP	Deficient SWPPP, Failure to Implement Adequate BMPs	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
US Auto Parts and Salvage	800 Alpha Street, Duarte	1/17/20	2/17/20	IGP	Deficient SWPPP, Failure to Implement Adequate BMPs	Response not received

Table 9 – Notices to Comply (NTCs) issued in January 2020

Facility Name	Facility Address	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
Main Street Storage Unit	1000 North Main Street, Los Angeles	1/10/20	1/24/20	CGP	Deficient SWPPP and Failure to Implement Adequate BMPs	Response not received

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 months of November / December 2019 and January 2020 include the following:

1. On January 23, 2020, Board staff completed review of fifteen (15) Cluster 15 Property-Specific Remediation Plans (PSRPs) dated January 9, 2020 and approved the proposed remedial action. The PSRPs contain planned cleanup activities for the property consistent with the Board-approved Revised Remedial Action Plan (RAP) and Remedial Design and Implementation Plan (RDIP). The approval letter states that in implementing the PSRPs, the Responsible Party(ies) is required to comply with conditions in the Board-approved Revised RAP and RDIP.
2. On January 14, 2020, the Regional Water Board received a document titled Fourth Quarter 2019 Remediation Progress Report. The Report summarizes remedial actions implemented including related testing, monitoring, property-specific remediation plans for Clusters 12, 13 and 14, outreach activities, and a list of activities planned for the First Quarter 2020.
3. On January 13, 2020, the Regional Water Board received a document titled Second Semi-Annual 2019 Groundwater Monitoring Report, July through December 2019. Concentrations of a number of constituents have varied over approximately an order of magnitude in individual wells over the monitoring period since they were installed and first sampled. Many of the constituents of concern show overall decreasing concentrations.
4. On January 7, 2020, Board staff attended a pre-move out meeting for Cluster 15 hosted by Shell representatives and consultants. The meeting provided information on the cleanup schedule, temporary relocation accommodations, and cleanup goals that included remedies identified for the individual homes. The discussion included cleanup activities such as removing and replacing soil in front and back yards and under certain hardscapes, like driveways, walkways, yard walls and patios; installation of sub-slab depressurization systems; and the restoration of landscaping to equivalent or better conditions.
5. On December 18, 2019, an approximate 6-inch thick tar-like material layer was encountered at approximately 3 feet below ground surface while excavating the spine wall footing trench along the western cluster boundary at 24527 and 24533 Marbella Avenue in Cluster 14. Based on additional soil borings, the tar layer appears to taper off going east and does not extend far into the back yard. Per RDIP Addendum No. 2 and in consultation with Board staff, excavations were extended laterally east into the back yard of 24533 Marbella Avenue.
6. On December 2, 2019, the Regional Water Board received a document titled Sub-Slab Soil Vapor Monitoring Report (nine reports). The reports present the results of

sub-slab soil vapor sampling at 378 E. 249th Street, 24603 Marbella Avenue, 24512 and 24629 Neptune Avenue, and 24412, 24423, 24613, 24623, and 24749 Ravenna Avenue at the former Kast Property.

7. 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 residents moved back home on January 3, 2020;
 - b. To date the cleanup of 147 (~52 %) properties / homes is complete;
 - c. Cluster 14: Excavation and backfill, compaction and grading; installation of residential and street soil vapor extraction (SVE) well and piping, SVE header trenching and pipe installation along Marbella Avenue are in progress;
 - d. Cluster 15: A pre-move out meeting was held January 7, 2020; and move-out is scheduled for February 10, 2020; and
 - e. The Cluster 10 property at 337 E. 244th Street is under construction to house the SVE manifold; the building received a permit to operate the fire suppression system; work is underway on windows, insulation and drywall. Work is expected to be complete by the end of 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 months of November / December 2019 and January 2020 are summarized as follows:

1. On January 14, 2020, the Regional Water Board received a document titled Quarterly Soil Gas Monitoring Report – Fourth Quarter 2019. During this monitoring event, probes previously showing low concentrations or no detection of methane have remained low to not detected, while probes with higher concentrations of methane have remained elevated. Probes that have exhibited variability in benzene concentration will be further evaluated following additional quarterly monitoring events to assess whether changes are anomalous or represent a trend.
2. On January 13, 2020, the Regional Water Board received a document titled Fourth Quarter 2019 Phase I/II Soil Vapor Extraction Remedial Progress Report. To date, the Phase I/II treatment system has removed an estimated 573,989 pounds of volatile organic compounds (VOC-hexane equivalent) and 87,020 pounds of methane. On March 7, 2019, the phase I SVE thermal oxidizer system operations were shut down to evaluate rebound response.
3. On January 13, 2020, the Regional Water Board received a document titled Fourth

Quarter 2019 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 microbial activity. The overall trend in dissolved benzene concentration in groundwater samples from observation wells is decreasing in the wells near the treatment zone. Estimated cumulative mass of VOCs as hexane removed is 137,076 pounds.

4. On January 9, 2020, the Regional Water Board received a document titled Fourth Quarter 2019 Groundwater Monitoring Report. Groundwater is monitored in two zones beneath the Site: (1) the shallow, potentially perched zone; and (2) the zone interpreted to correspond to the Exposition Aquifer. Groundwater in the 14 shallow wells has been measured at an average depth of 44.70 feet below ground surface (bgs), and light non-aqueous phase liquid (LNAPL) was not observed in any shallow groundwater monitoring wells. Groundwater in the 28 deep wells has been measured at an average depth of 119.80 feet bgs. Detectable concentrations of TPH and VOCs were measured in deep groundwater samples collected during this monitoring event.
5. On January 8, 2020, the Regional Water Board received a document titled Phase I Soil Vapor Extraction Rebound Evaluation Report. The report summarizes the rebound evaluation conducted due to decreasing influent concentrations observed during system operations to evaluate the asymptotic reduction of soil vapor concentrations on the 15 vertical SVE wells located primarily along Clovis Avenue. Because the rebound evaluation concluded that the phase I SVE system recovery has reached asymptotic conditions in all of the SVE wells, the report proposed discontinuation of the Phase I SVE system.
6. On November 20, 2019, the Regional Water Board completed 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 Report. The approved shallow soil excavation will be performed to a total depth of two feet below ground surface in the area of 12 soil sampling locations where sample locations exceeded screening levels and/or the cancer risk or hazard index threshold specified in the HHRA, or the arsenic site-specific background level.
7. The following is a summary of the County of Los Angeles Redevelopment ongoing and upcoming activities for the site as of December 30, 2019:
 - a. Plans for the Phase 1B area (former UVA) were approximately 50% complete;
 - b. Backfilling of the Water Diversion Facility in the southeast corner of EMJRP is nearly complete; and

- c. Ongoing re-installation of the Phase I SVE vault.
8. The following is a summary of completed, ongoing and upcoming activities for the site:
- a. Phase I SVE
 - (1) Rebound data has been collected and analyzed after system shutdown and restarting in the Fall; and
 - (2) Rebound data analysis and findings report will be submitted to Water Board in January 2020.
 - b. Phase II SVE
 - (1) System currently extracting from wells HRW-203 (all 3 screens), HRW-204 (all 3 screens), HRW-205 (all 3 screens), and HRW-207 (A-screen only); and
 - (2) As of November 14, 2019 – total estimated amount of approximately 574,000 pounds of VOCs and 87,000 pounds of methane have been removed from both SVE systems to date.
 - c. Phase III Groundwater
 - (1) Non-Aqueous Phase Liquid (NAPL) Recovery Trailer;
 - (a) As of November 15, 2019, approximately 427 gallons of NAPL have been recovered from Tier 1 wells (75 gallons during 4Q19).

Table 1 – January 2020 Site Clean-up Program Activities

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Mondo Chrome Facility (Former)	Open - Site Assessment	4933 Firestone Blvd, South Gate	760	13267 Order	1/3/2020	Groundwater Monitoring Program Amendment
Craneveyor Corporation	Open - Site Assessment	1524 Potrero Ave., South El Monte	107.0777	13267 Order	1/21/2020	Requirement for Additional Workplan
Fan Steel/Precision Sheet Metal	Open - Site Assessment	5235 West 104th St, Los Angeles	759	13267 Order	1/30/2020	Request to Change from Quarterly to Semi-Annual Reporting
Former Valence Surface Technologies	Open - Site Assessment	417 164th Street, Carson	1367	13267 Order	1/27/2020	Revised Cleanup Review and Request For 2nd Revised Cleanup
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	13267 Order	1/7/2020	Review of Soil Management Plan Implementation
Leach Corporation Facility	Open - Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	617	13267 Order	1/31/2020	Extension Approval Investigation Report
Metro Cleaners	Open - Site Assessment	7055-7065 Sunset Blvd., Hollywood	977	13267 Order	1/28/2020	Extension Request for Submittal of Technical Report
OPI Products Inc.	Open - Site Assessment	13034 Saticoy St., North Hollywood	1437	13267 Order	1/15/2020	Amended 13267 Investigative Order
OPI Products Inc.	Open - Site Assessment	13034 Saticoy St., North Hollywood	1437	13267 Order	1/15/2020	Amended 13267 Investigative Order

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Ventura Muffler and Brake	Open - Site Assessment	150 West Main Street, Ventura	1329	13267 Order	1/28/2020	Comments on Soil, Soil Vapor and Groundwater Report_1-28-2020
Ventura Muffler and Brake	Open - Site Assessment	150 West Main Street, Ventura	1329	13267 Order	1/28/2020	Comments on Soil, Soil Vapor and Groundwater Report
La Cienega Creative Properties	Open - Site Assessment	3077-3243 La Cienega Blvd., Los Angeles	1297	Amendment to Agreement	1/28/2020	Cost Reimbursement Account for New Report
11105 La Cienega Properties	Open - Site Assessment	11105 S. La Cienega Blvd., Los Angeles	1125B	Amendment to Cleanup and Abatement Order	1/30/2020	Approval of Request to Shutdown A Sub-Slab Depressurization System
Former Pacific Electricord	Open - Site Assessment	747 W. Redondo Beach Blvd., Los Angeles	1180B	Amendment to Cleanup and Abatement Order	1/22/2020	Approval of Revised Work Plan for Groundwater Monitoring Well Installation
Kenneth Hahn Plaza	Open - Assessment & Interim Remedial Action	11700 S. Wilmington Ave., Los Angeles	1040	Amendment to Cleanup and Abatement Order	1/21/2020	Approval to Modify Groundwater Program
Pacific Crest Bank	Open - Assessment & Interim Remedial Action	1800 West 220th St., Torrance	889	Amendment to Cleanup and Abatement Order	1/29/2020	Extension Approval for Site Assessment Workplan

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Richard K. Squire Trust	Open - Site Assessment	11100 Hindry Avenue, Los Angeles	1125C	Amendment to Cleanup and Abatement Order	1/30/2020	Approval of Request to Shutdown A Sub-Slab Depressurization System
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Ave., Carson	0229B	Amendment to Cleanup and Abatement Order	1/14/2020	Approval of Time Extension Request for Submittal of a Technical Report
B. D. P. – Carrier Corporation	Open - Remediation	855 Anaheim-Puente Rd., Industry	105.0036	Cleanup and Abatement Order	1/16/2020	Review of Remedial Progress Reports
Edgington Oil Co	Open - Remediation	2400 E. Artesia Blvd., Long Beach	236	Cleanup and Abatement Order	1/17/2020	Approval of Workplan For Soil and Soil Vapor Assessment
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24402 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24403 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24404 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24405 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24406 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24407 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24408 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24409 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24410 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24411 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24412 Marbella Avenue, Carson	SCP 1230	Cleanup and Abatement Order	1/30/2020	Review of Property-Specific Remediation Plan
Hollyway Cleaners	Open - Site Assessment	1157 Echo Park Ave., Los Angeles	75	Cleanup and Abatement Order	1/17/2020	Approval of Extension Request
JFL Electric Co/United Chemical (Former)	Open - Site Assessment	8251-8257 Compton Ave., Los Angeles	936	Cleanup and Abatement Order	1/22/2020	Soil, Soil Vapor, and Groundwater Assessment Work Plan Approval
Lorber Industries	Open - Site Assessment	17908 S. Figueroa St., Gardena	1056	Cleanup and Abatement Order	1/21/2020	Comments and Requirements on Revised Interim Remedial Action Plan
Square D Co.	Open - Assessment & Interim Remedial Action	4335 E. Valley Boulevard, Los Angeles	852	Cleanup and Abatement Order	1/15/2020	Approval of Work Plan or Offsite Soil Vapor Assessment

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
V&M Aerospace, LLC (Former V & M Plating)	Open - Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Cleanup and Abatement Order	1/29/2020	Request for Deadline Extension
5 Star Discount Homes LLC	Open - Site Assessment	255 E Century Blvd., Los Angeles	1483, 900030	Cost Recovery Agreement	1/6/2020	Cost Recovery Package
Avecor, Inc.	Open - Site Assessment	13596 Vaughn Street, Pacoima	111.2661	Deadline Extension	1/3/2020	Approval of Request for Extension of Due Dates
Former Metal Improvement Company	Open - Site Assessment	12510 Montague Street, Pacoima	1300S	Deadline Extension	1/10/2020	Extension Approval
Mondo Chrome Facility (Former)	Open - Site Assessment	4933 Firestone Blvd., South Gate	760	Deadline Extension	1/3/2020	Extension Request Review
C&J Central Engineering Inc.	Open - Site Assessment	1406 Santa Anita, South El Monte	1379	Notice of Violation	1/30/2020	Failure to Submit a Workplan
Jesse's Plating (Former HVC)	Open - Site Assessment	12229 Montague Street, Pacoima	111.261	Notice of Violation	1/23/2020	Failure to Submit Technical Report
Crimson Pipeline LLC, City of Paramount Valve Spill	Open – Assessing Closure	Intersection of Downey Ave And the Railroads, Across from Paramount Petroleum Refinery, Paramount	1486	Site Visit / Inspection / Sampling	1/23/2020	Site Inspection Report
Crimson Spinnaker Drive Release	Open - Site Assessment	1200 Spinnaker Drive, Ventura	1450	Site Visit / Inspection / Sampling	1/15/2020	Site Inspection Report
Electronic Chrome and Grinding Facility	Open - Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Site Visit / Inspection / Sampling	1/22/2020	Site Inspection for Groundwater Monitoring Well Installation

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
17004 Alburtis - (APN 7035-022-049)	Open - Active	17004 Alburtis Avenue, Artesia	1426	Staff Letter	1/16/2020	Review of Indoor Air Sampling Results
17004 Alburtis - (APN 7035-022-049)	Open - Active	17004 Alburtis Avenue, Artesia	1426	Staff Letter	1/16/2020	Review and Comments on Additional and Groundwater Investigation Report
Boeing Co.	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	1/6/2020	Transmittal of Office of Environmental Health Hazard Assessment (OEHHA) Comments on the Indoor Air Monitoring Work Plan
Certified Coatings Products Company	Open - Site Assessment	2414 S Connor Ave., Commerce	1303	Staff Letter	1/29/2020	Review of Additional Site Assessment and Indoor Air Workplan
Compton Pep Boys Facility (Former)	Open - Site Assessment	1721 & 1725 North Long Beach Boulevard, Compton	1332	Staff Letter	1/22/2020	Approval of Offsite Soil Vapor Workplan
DoD - San Pedro DFSP, Navy	Open - Site Assessment	N/A USS New Jersey, San Pedro	0285C	Staff Letter	1/17/2020	Approval of Final Workplan Preliminary Assessment and Site Inspection
Eaton Corp (Former)	Open - Site Assessment	2338 Alaska Ave., El Segundo	943	Staff Letter	1/24/2020	Indoor Air Assessment Report
Former Chevron Marine Terminal	Open - Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Staff Letter	1/10/2020	Approval of Offsite Soil Vapor Workplan

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Former Continental Graphics Facility	Open - Site Assessment	181 South La Brea Avenue, Los Angeles	1255	Staff Letter	1/21/2020	Review of 3rd Quarter 2019 Groundwater Monitoring Report
Former Continental Graphics Facility	Open - Site Assessment	181 South La Brea Avenue, Los Angeles	1255	Staff Letter	1/21/2020	Review of Additional Assessment Workplan
Former Powerine Oil Co.	Open - Site Assessment	12345 Lakeland Rd., Santa Fe Springs	0318A	Staff Letter	1/21/2020	Response to Groundwater Monitoring Well Replacement Workplan
Former Union Oil Harbor Pipelines	Open - Assessment & Interim Remedial Action	Front Street, San Pedro	1277	Staff Letter	1/28/2020	Extension Request for Submittal of Groundwater Monitoring Report
Genesis Cleaners / C & R Cleaners	Open - Site Assessment	1716 North Long Beach Boulevard, Compton	1363	Staff Letter	1/27/2020	Site Investigation Work Plan
Graphic Research Inc	Open - Verification Monitoring	9334 Mason Ave., Chatsworth	509	Staff Letter	1/27/2020	Approval of Offsite Soil Vapor Workplan
Honeywell International Corp.	Open - Remediation	850 Sepulveda Boulevard South, El Segundo	41	Staff Letter	1/16/2020	Approval for Destruction and Replacement of Monitoring Well
Honeywell International Corp.	Open - Remediation	850 Sepulveda Boulevard South, El Segundo	41	Staff Letter	1/13/2020	Approval to Reduce Report Submittal Frequency
ITT Barton Instruments, Former	Open - Verification Monitoring	900 South Turnbull Canyon Rd., City of Industry	102.0028	Staff Letter	1/17/2020	Response to Request to Change Groundwater Status Report Submittal Date

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
LAUSD Gardena Bus Garage	Open - Site Assessment	18421 Hoover Street, Gardena	1419	Staff Letter	1/17/2020	Review of Supplemental Site Investigation Report
Lee Pharmaceutical (1445 Lidcombe)	Open - Site Assessment	1445 Lidcombe Avenue, South El Monte	107.0210 B	Staff Letter	1/24/2020	Approval of Workplan
Northrop Aircraft Division	Open - Remediation	1515 Rancho Conejo Boulevard, Newbury Park	252	Staff Letter	1/14/2020	Approval of Supplemental Soil, Soil Vapor, And Groundwater Investigation Work Plan
Pacific Valves	Open - Site Assessment	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	1/27/2020	Approval of Site Investigation Work Plan
Paramount Plaza Dry Cleaners	Open - Remediation	15729 Downey Ave., Paramount	902	Staff Letter	1/3/2020	Review of Response to Request and Workplan For Soil and Soil Vapor Sampling
Parker Hannifin Corp.	Open - Remediation	10567 Jefferson Blvd., Culver City	706	Staff Letter	1/15/2020	Review of Updated Workplan, And Soil & Soil Confirmation Sampling Workplan
Southern California Edison	Open - Site Assessment	2244 Walnut Grove Ave., Rosemead	107.1786	Staff Letter	1/24/2020	Approval of Workplan
The Dow Chemical Company (Vopak Terminal)	Open - Assessment & Interim Remedial Action	3601 Dock Street, San Pedro	494	Staff Letter	1/22/2020	Approval of Additional Site Assessment Work Plan and Addendum to Site Assessment Work Plan

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Staff Letter	1/17/2020	Thrifty Cleaners Review of Technical Reports
Unisys Corp (Aka Former Memorex Facility)	Open - Verification Monitoring	5411 North Lindero Canyon Road, Westlake Village	345	Staff Letter	1/14/2020	Former Memorex Facility Rap Review Response Letter
206 And 210 Slauson Avenue	Open - Site Assessment	206 And 210 W. Slauson Avenue, Los Angeles	1456	Technical Correspondence / Assistance	1/27/2020	Extension Approval
206 And 210 Slauson Avenue	Open - Site Assessment	206 And 210 W. Slauson Avenue, Los Angeles	1456	Technical Correspondence / Assistance	1/27/2020	Extension Approval
754-758 E Pico Blvd. Site	Open - Active	754 E Pico Blvd., Los Angeles	1451	Technical Correspondence / Assistance	1/27/2020	Office of Environmental Health Hazard Assessment Memo
754-758 E Pico Blvd. Site	Open - Active	754 E Pico Blvd., Los Angeles	1451	Technical Correspondence / Assistance	1/27/2020	Office of Environmental Health Hazard Assessment Memo
Alcoa Composites, Inc.	Open - Remediation	13344 S. Main St., Los Angeles	552	Technical Correspondence / Assistance	1/16/2020	Approval of Soil Sampling Reuse Characterization Workplan And Requirements

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Alcoa Composites, Inc.	Open - Remediation	13344 S. Main St., Los Angeles	552	Technical Correspondence / Assistance	1/30/2020	Approval of Workplan For Additional Site Assessment and Requirement for Technical Report
Bellflower Mixed Use Project	Open - Site Assessment	9735 Oak Street, Bellflower	1480	Technical Correspondence / Assistance	1/28/2020	Office of Environmental Health Hazard Assessment Memo
Coast United Advertising Property (Former Henderson Property)	Open - Site Assessment	8714-8716 Darby, Northridge	187	Technical Correspondence / Assistance	1/21/2020	Approval of Vapor Mitigation Work Plan
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	Technical Correspondence / Assistance	1/2/2020	Review of Soil Management Plan Implementation
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	Technical Correspondence / Assistance	1/17/2020	Review of Soil Management Plan Implementation
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	Technical Correspondence / Assistance	1/2/2020	Review of Soil Management Plan Implementation
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	Technical Correspondence / Assistance	1/17/2020	Review of Soil Management Plan Implementation

Project Name	Status	Address	Case No.	Regulatory Action	Issue Date	Comment
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Pl., Burbank	104.0676	Technical Correspondence / Assistance	1/31/2020	Office of Environmental Health Hazard Assessment Review of Indoor Air Investigation Report
Rockwell Science Center LLC	Open - Site Assessment	1049 Camino Dos Rios, Thousand Oaks	671	Technical Correspondence / Assistance	1/23/2020	Review of Technical Reports
Xerox Corporation	Open - Site Assessment	800 E. Bonita Ave., Pomona	101.0016	Technical Correspondence / Assistance	1/9/2020	Office of Environmental Health Hazard Assessment Memo

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: January 1, 2020 through January 31, 2020

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:

- John's Auto Repair, Long Beach (908050852)
- Mobil #18-FV6, Huntington Park (R-09382)
- Mobil #18-G67 (Former #11-G67), Los Angeles (900340025)
- Shin Brothers' Autobody & Paint, Los Angeles (900190052)
- Station #17, Los Angeles (900350034A)
- Target #T-0287, Granada Hills (913440043A)
- United Auto Services and Repair Center, San Gabriel (R-23786)

A total of **732.46** tons of impacted soils were excavated from the sites listed above. A total of **297,766** pounds of hydrocarbons were removed using soil vapor extraction systems. In addition, **4,323,351** gallons of groundwater were treated, and **666** gallons of free product were also removed.

Corrective Action Plans at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: January 1, 2020 through January 31, 2020 were submitted by:

- Thrifty #247/Chevron (Former), Los Angeles (900340116)
- Texaco, Simi Valley (C-85028)
- Gas to Go (Former), Los Angeles (900270243)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period: January 1, 2020 through January 31, 2020 were approved for:

- Former Service Station, Los Angeles (900440189)
- World Oil #27, Los Angeles (900160216)

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

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

Month (2020)	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	7	15	20	31	73
Total	7	15	20	31	73

Table 2 – Contamination Removed

Month (2020)	Contaminated soil (tons)	TPH mass (lbs.)
January	732	297,766
Total	732	297,766

Surface Water Division

Groundwater Permitting & Land Disposal Section

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

From January 1 to February 7, 2020, the Executive Officer enrolled three dischargers under General Waste Discharge Requirements (WDRs), revised permit coverage for two dischargers and terminated enrollment for four dischargers. The tables below contain the breakdown of activities associated with the General WDRs.

No.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	All-Tex Inks Corporation / CI- 10231	Ann Chang	---	---	01/17/20
2.	Garbal Jefferson LLC / CI 10418	Ann Chang	---	01/17/20	---
3.	Former TRW Hawthorne Facility / 10267	Ann Chang	---	01/17/20	---

No.	General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. R4-2014-0153-DWQ)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Anselmo Residence, 385 S Skyline Drive / CI-10471	David Koo	01/17/20	---	---
2.	Karo Akopyan Residence / CI 10485	David Koo	01/29/20	---	---

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.	Bragg Crane Facility / CI- 9773	Ann Chang	---	---	01/17/20
2.	Former Chrome Crankshaft Company and J&S Chrome Plating Company / CI 9613	Peter Raftery	---	---	01/17/20

No.	General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Sewage Disposal Systems (Order No. 01-031)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Tesoro/Shell #68501 / CI- 10107	David Koo	---	---	01/02/20

No.	General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	F3 Holdings LLC / 10518	David Koo	01/17/20	---	---

*Summary of Inspections
Honghong Li and Milasol Gaslan*

From January 1 to February 7, 2020, staff conducted eight 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.	01/06/20	Karo Akopyan Residence / CI-10485	David Koo
2.	01/09/20	Lake Hughes Community Wastewater Treatment Facility / CI- 6798	David Koo
3.	01/10/20	Santa Monica City-Exploratory Well SM-10i / File No. 19-028	Woonhoe Kim
4.	01/28/20	Tapia Water Reclamation Facility/File No. 64-104	David Koo
5.	01/31/20	Nu-Way Live Oak Reclamation Landfill / L10008793600	Wen Yang
6.	01/31/20	Peck Road Gravel Pit and Inert Landfill / L10008588281	Wen Yang
7.	02/05/20	Paramount Landfill / L10008377272	Enrique Casas
8.	02/06/20	1417 Fermo Drive, Pacific Palisades Residence	David Koo

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

From January 1 to February 7, 2020, staff approved one construction quality assurance report and one extension of submittal of a corrective action completion report, issued two incomplete application letters, released a tentative WDR for public review, and reviewed one WDR. The table below contains a breakdown of activities associated with these regulatory actions.

No.	Date Issued	Permittee/Description	Project Manager
1.	01/14/20	Sunshine Canyon Landfill / Approval of Construction Quality Assurance Report / File No. 58-076	Wen Yang
2.	01/17/20	Six Flags Magic Mountain / Incomplete Application/ File No. 17-060	Woonhoe Kim
3.	02/04/20	Clement Barcenas Property at 12915 Gladstone Ave / Incomplete Application/ File No. 19-034	David Koo
4.	02/05/20	1941 Reservoir Site / Review of WDR / CI - 5817	Enrique Casas

No.	Date Issued	Permittee/Description	Project Manager
5.	02/06/20	Azusa Land Reclamation Landfill / Extension of Deadline / CI-2567	Douglas Cross
6.	02/07/20	Durbin Landfill / Tentative Revised WDR / CI-9196	Douglas Cross

Regional Programs Section

Municipal Separate Storm Sewer System (MS4) Permitting

The MS4 Permitting Unit is currently working on reissuing the Regional MS4 Permit. Board staff continues to meet with individual Permittees and stakeholders to discuss the Working Proposal of the Regional MS4 Permit and is also attending meetings of the Safe Clean Water Program's Watershed Area Steering Committees (WASCs), Scoring Committee, and Regional Oversight Committee.

Section 401 Water Quality Certification Program

From January 24, 2019 to February 18, 2020, the Regional Water Board received **3** new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
2/12/2020	City of Los Angeles	North Outfall Sewer Rehabilitation Unit 15
2/18/2020	City of Los Angeles	Venice Auxiliary Pumping Plant Project
2/18/2020	Bel-Air Bay Club	Bel-Air Bay Club Emergency Sand Berm Construction (RPG 63)

The following WQC actions have been issued since the preparation of the last Executive Officer's Report.

DATE OF ISSUANCE	STAFF	APPLICANT	PROJECT	ACTION
2/3/2020	Valerie Carrillo Zara	BLC Tesoro LLC	Tesoro Del Valle Residential Development	Conditional WQC
2/10/2020	Valerie Carrillo Zara	SFI Los Valles, LLC	Los Valles Tributary Stabilization	Denial
2/10/2020	Valerie Carrillo Zara	Xebec Realty Partners, LLC	Xebec Easy Street	Denial

DATE OF ISSUANCE	STAFF	APPLICANT	PROJECT	ACTION
2/13/2020	Emily Wong Duncan	Port of Los Angeles	Marine Oil Terminal improvement project for Berths 238-239	WDRs issued
2/13/2020	Emily Wong Duncan	Oxnard Harbor District	Port Hueneme Berth Deepening and Wharf Improvement Project Amendment	Amendment to WDRs issued

Section 401 WQC 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

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.

Irrigated Lands Regulatory Program

Staff attended the Nursery Growers Association-Los Angeles County Irrigated Lands Group (NGA-LAILG) workshop titled "LAILG Water Waiver Year 4 Seminar" on January 30, 2020. About 50 growers who are members of the NGA-LAILG participated in this workshop. Staff spoke at the workshop and addressed questions/issues raised by the growers. Staff had a follow-up conference call with the NGA-LAILG representative on February 11, 2020 to discuss the NGA-LAILG presentation during the workshop and to recommend additional topics to be presented to growers in future workshops. Recommendations included providing more details about water quality monitoring results and management practice implementation to address exceedances of water quality benchmarks.

Staff performed two inspections in December and January in response to two termination requests submitted by growers and the terminations were approved by the Executive Officer. Both termination requests were made because the agricultural lands were destroyed by recent fires.

Total Maximum Daily Load (TMDL) Program

On January 21, 2020, the State Water Resources Control Board adopted a resolution to approve five revised Trash TMDLs for Machado Lake, Santa Monica Bay (Offshore and Nearshore), Santa Clara Lakes (Elizabeth Lake, Munz Lake and Lake Hughes), Legg

Lake, and Ventura River Estuary. The Los Angeles Water Board adopted these TMDLs in March and June of 2019. Staff will now submit requests for approvals from the Office of Administrative Law and EPA as the final step in processing the revisions to the TMDLs.

Board staff held a public meeting on December 17, 2019 to “kick off” and conduct CEQA scoping for two new indicator bacteria TMDLs: one for Los Cerritos Channel and the other for Alamitos Bay-Colorado Lagoon. While developing the TMDLs, staff is continuing to conduct outreach, including tribal consultation outreach.

Watershed Regulatory Section

On February 13, 2020 Board staff Steven Webb accompanied CalEPA Secretary Jared Blumenfeld on a tour of the demonstration facility for the Regional Recycled Water Program being developed by the Los Angeles County Sanitation Districts and the Metropolitan Water District. Once fully constructed, the facility could produce up to 150 million gallons per day of advanced treated recycled water that will be used to recharge groundwater basins in Los Angeles and Orange Counties and eventually supplement the drinking water supply once regulations are in place. This is a large project that will cross city and county borders so regional cooperation is needed to advance this project. The results from the demonstration testing will be used to determine the efficacy of using membrane bioreactors in the advanced wastewater treatment train and will help guide future regulatory decisions and projects.



Tour of Regional Recycled Water Demonstration Facility with CalEPA Secretary Jared Blumenfeld (far right). Other attendees starting from the left include Steven Webb - Regional Water Board, Martha Tremblay and Robert Ferrante – Los Angeles County Sanitation Districts, and Jeff Kightlinger – MWD.

Summary of Inspections
Cris Morris

From January 1, 2020 to January 31, 2020, staff conducted the following pre-permitting and termination inspections.

Table 1 – Industrial NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	1/21/2020	Pincay RE, LLC (Hollywood Park Lake Park)	Pre-permitting	Thomas Siebels

Table 2 – General NPDES Permitting Inspections

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	1/8/2020	Onni Broadway Block Long Beach LLC	Pre-permitting	Vilma Correa
2.	1/24/2020	8920 Sunset Boulevard, LLC	Pre-permitting	Vilma Correa
3.	1/6/2020	Cascade Drilling LLC	Pre-permitting	Namiraj Jain
4.	1/6/220	Arroyo Simi South Bank Improvement Project	Pre-permitting	Namiraj Jain
5.	1/6/2020	Ferro Ditch Improvement Project No. 82301	Pre-permitting	Namiraj Jain
6.	1/8/2020	J. Mamaliger	Pre-permitting	Gensen Kai
7.	1/8/2020	Jewish Family Services	Termination	Gensen Kai
8.	1/06/20	Ventura County CI-10408	Termination	Peter Ho
9.	1/10/20	BMJK Group LLC CI-10435	Termination	Peter Ho

Administrative Services Section

Personnel Report

Staffing Level

As of March 12, 2020, the Los Angeles Water Board staffing level is 147 staff, including 136 technical staff, 8 permanent analytical staff and 3 permanent clerical staff.

New Hires

Javier Gonzalez, Staff Services Analyst (General) for Administrative Services effective February 19, 2020.

Separations

No separations to report.