



California Regional Water Quality Control Board
Los Angeles Region
Samuel Unger, Executive Officer

November 5, 2015

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Groundwater Permitting and Land Disposal Program

Puente Hills Landfill Regional Park TAC Meeting

Enrique Casas

*Our mission is to preserve
and enhance the quality of
California's water resources
for the benefit of present and
future generations.*

On September 24, 2015, Regional Board staff (Dr. Enrique Casas) attended a Puente Hills Landfill (Landfill) Technical Advisory Committee (TAC) meeting at the Hacienda Heights Community Center. The agenda of the meeting included the design basis, alternative park concepts, technical consideration, and environmental impact report process of the proposed Puente Hills Landfill Regional Park Project. The Puente Hills Landfill, which is owned by the Los Angeles County Sanitation Districts, was the largest municipal solid waste landfill in America when it was in operation. The landfill was permanently closed in 2013 and is currently regulated under waste discharge requirements adopted by the Regional Board for post-closure maintenance. The County of Los Angeles seeks to convert the closed landfill into a regional park for the greater Los Angeles area.

As part of the stakeholder outreach process, the TAC has been formed to receive information and evaluate details of the project and to serve as a "sounding board" to provide counsel to the project team. TAC members are individuals with expertise or experience related to the project, or with an interest in the project, that can provide informed input to positively shape the results of the project and streamline communication with the community. Regional Board staff participate TAC meetings as a responsible agency for the post-closure maintenance of the Landfill for the protection of water resources.

320 W. 4th Street, Suite 200
Los Angeles, CA 90013

Phone: 213-576-6600
Fax: 213-576-6640



A recent picture of the closed landfill:

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From September 15, 2015, to October 9, 2015, two dischargers enrolled under the general Waste Discharger Requirements (WDR). The Table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General Waste Discharge Requirement for small domestic wastewater treatment system (Order No. R4-2014-0153-DWQ)				
1.	Houweling Nurseries, CI 10119	Don Tsai	09/17/15		
B.	General WDR for specified discharges to groundwater in Santa Clara River and Los Angeles River Basins File No. 92-60 (Order No. 93-010)				
1.	Crenshaw/Expo/MLK Station / CI 10183	Ann Chang	09/25/15		

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From September 15, 2015 to October 9, 2015, staff conducted one pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	10/07/15	Saticoy Country Club / CI 8818	Ann Chang

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From September 15, 2015 to October 9, 2015, staff conducted eight pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	07/21/15	La Conchita Mini Market / File No. 08-122	Mercedes Merino
2.	08/31/15	Francisco's Fruit, Inc / File No. 15-071	David Koo
3.	08/31/15	Snabe Ranch, LLC / File No. 15-089	David Koo
4.	09/14/15	The Robert and Solange Family Living Trust / File No. 15-095	Don Tsai
5.	09/14/15	Bennett's Honey Farm / CI 9856	David Koo
6.	09/16/15	Reliance Pit No. 2 / CI 7106	Douglas Cross
7.	09/21/15	Azusa Soil Recycling Facility / CI 7598	Douglas Cross
8.	09/21/15	Azusa Land Reclamation Landfill / CI 2567	Douglas Cross

Summary of California Water Code (CWC Section 13260/13263 Order)

Clarita Quidilla and Rebecca Chou

From September 15, 2014 to October 9, 2014, Executive Officers issued one CWC Section 13260/13263 Order requiring dischargers for submittal of WDR application.

	Date Issued	Permittee	Project Manager
1.	09/25/15	Crescent Valley Mobile Home / File No. 15-109	David Koo
2.	10/01/15	New Santa Paula Wastewater Recycling Facility / CI 9259	Don Tsai
3.	10/02/15	Paradise Cove Mobile Home Park / CI 8342	Mercedes Merino

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **September 14, 2015 through October 5, 2015**, and determined that no further corrective actions are required for the following sites:

- Melrose Service Station, Los Angeles (900290143)
- Goss Auto Repair, Compton (R-14550)
- Crescenta Valley Car Wash, La Crescenta (910110025)
- Hercules Market, Los Angeles (900440170)
- Mariposa Place Apartments, LP, Los Angeles (900290234)

For the case closure sites above, a total of **816** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **3,775** gallons of groundwater were treated and **4** gallons of free product were removed.

Sump and Evaporation Pond Inspections

Dixon Oriola

Within the Los Angeles Region, there are 133 oil fields; 96 of which are active and 37 are now abandoned. Due to recent legislation, such as Senate Bill 4, California’s drought, petroleum waste water disposal issues within protected aquifers and aquifer exemption considerations, Regional Board staffs have begun inspecting former drilling sumps, evaporation ponds and pits associated with crude oil and natural gas production. Although most of these features have been closed (in Ventura County) or are now closely monitored (in Los Angeles County) because of petroleum hydrocarbon emissions, Regional Board staffs want to determine their current status and the potential risk posed to underlying aquifers. This effort is being coordinated with the State Water Resources Control Board (SWRCB) with assistance from the Department of Conservation’s Division of Oil, Gas and Geothermal (DOGGR), Ventura County Air Pollution Control District (VCAPCD) and the South Coast Air Quality Control District (SCAQMD).

Underground Storage Tank Program Performance Summary (2015)

2015 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	9	12	20	22	63	7856	86639
February	13	12	16	23	64	5702	12511
March	12	27	16	36	91	255	0
April	3	39	24	26	92	272	33598
May	1	28	25	29	83	--	--
June	1	36	21	35	93	--	--
July	31	35	24	48	138	8958	265266
August	9	22	30	40	101	292	56772
September	4	23	21	55	103	--	816
Total	83	234	197	314	828	23335	455602

Remediation Section (Site Cleanup Program)

Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of September and October 2015 are summarized as follows:

1. On October 1, 2015, the Regional Board completed the review and issued comments on a *Draft Environmental Impact Report (DEIR) for the Earvin “Magic” Johnson Park Master Plan Project* (Project), dated September 2, 2015, that was prepared by the County of Los Angeles, Department of Parks and Recreation (County). The Draft Environmental Impact Report (DEIR) examines potential impacts of the implementation of the proposed project on the environment and the surrounding neighborhood.

The Project proposes a Master Plan including the construction of recreation land uses (i.e., equestrian facilities center, aquatic center, multi-purpose stadium, outdoor athletic fields, group picnic areas, amphitheater, skate park, outdoor basketball areas, children’s play area, lake, wedding pavilion, dog park, sculpture garden, civic plaza, walking trails, and exercise equipment station areas), and office uses on the site. For the purposes of analysis, the proposed Project is anticipated to begin construction in June 2018 and occur over several years, with Project buildout anticipated to occur by 2035.

2. On October 10, 2015, the Regional Board and the Department of Toxic Substances Control (DTSC) held a successful *Community Open House* to update the on-site and off-site environmental investigation and cleanup activities related to the former Athens Tank Farm. Under the oversight of the Regional Board, ExxonMobil is investigating soil, soil gas and groundwater impacts at the site, and has started the cleanup process. The updates include:
 - A. Phase I soil vapor extraction (SVE) began operation in October 2014. Removed an estimated 164,511 pounds of volatile organic compounds (VOCs) 17,436 pounds of methane to date (as of June 30 2015).
 - B. Horizontal Remediation Well (HRW) pilot test started on July 6, 2015, using existing thermal-oxidizer SVE system located in the remediation compound.

- C. Phase I SVE wells were shut down for rebound testing during the HRW pilot test.
- D. Evaluation of groundwater remedial options is currently underway.

The Black Community Health Task Force also took part in the Open House and discussed their role and efforts and involvement with the site.

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

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of and September and October 2015 include the following:

1. As required by CEQA, the Regional Board filed the Notice of Determination (NOD) on July 15, 2015, within five days of the EIR Certification and RAP approval. The 30-day comment period ended on August 15, 2015 and no comment was received during this period. Therefore, the RAP or the project is now clear for implementation.
2. From September 14 through 18, 2015, Shell contractors completed topographic surveying in eleven homes of the Carousel neighborhood, as part of the initial activities to support implementation of the approved Remedial Action Plan (RAP). Features surveyed include: house corners, slab finished floor elevations, walls, fences, curb, gutter, sidewalk, driveways, patios and patio covers, pools, large trees, shrubs, lawn areas, rocks, and any other visible surface features or indications of utilities. The survey crew took photographs to document these features. The survey crew accessed all open areas of the front and back yards of the homes, including patios and driveways. This work did not require the relocation of any residents.
3. On September 16, 2015, the Regional Board received a letter prepared by AECOM on behalf of Shell regarding bucket auger pilot testing. The letter states that where auger excavations to 5 or 10 feet adjacent to structures was contemplated in the July 10, 2015 approved RAP, slot trenching will be performed instead. Therefore, Shell requested that the Regional Board eliminate bucket auger pilot testing at the Site.
4. On September 21, 2015, the Regional Board received a letter titled *Modifications to Groundwater Monitoring Program in Accordance with Amended CAO* prepared by AECOM on behalf of Shell. The letter requested that the Regional Board confirm that groundwater monitoring will be conducted on a semi-annual basis following the July 10, 2015, RAP approval.
5. On September 28, 2015, the Regional Board completed the review of a document titled *Sub-Slab Mitigation Diagnostic Pilot Test Report* and issued a response letter. The Report demonstrated that the sub-slab depressurization (SSD) system has created a vacuum below the slab of the residence using a fan to remove air from one or more suction pits below the slab and exhausting it above the building. The Regional Board approved the design considerations with additions that includes that the SSD system installation, operation and monitoring must be in general accordance with the Department of Toxic Substances Control (DTSC) document titled Vapor Intrusion Mitigation Advisory (October 2011).
6. Using Regional Board approved methods, soil, soil vapor, and indoor air sampling are performed at individual residential properties as access became available. Based on Regional Board's record, there are ten (10) properties that have had no sampling. The completed residential sampling activity as of July 20, 2015 is summarized as follows:

- 273 homes have been screened for methane (96%);
- 274 homes have had soils sampled and vapor probes installed (96%);
- 274 homes have had sub-slab soil vapor probes sampled (96%);
- 261 homes have had indoor air sampled (91%); and
- 244 of 261 total have had 2nd round of indoor air sampled (94%)
- 86% of Total Homes in the Carousel Community have had 2nd Round of Indoor Air conducted.

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments, Responses and Site Inspections	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Ground-water Closures
Investigatory Order Actions (35)	8	9	2 Denied	8	1	2	5	
Cleanup and Abatement Order Actions (31)	5	8	2 Approved	12	0	3	1	
Staff Signed Letters (54)	14	20	5 Approved	15				
Closures (6) + Drafted (4)								6 Issued + 4 Drafted
Total (130)	27	37	9	35	1	5	6	10

Investigative Orders—New and Continued Activities

Discharger	Location	Required Action
Well Fargo Bank, N.A.	1308 E. Alondra Blvd., Compton	Approval of request to modify groundwater monitoring and reporting schedule
Bodycote Thermal Processing, The Americas Group	2830 E. Washington Blvd., Los Angeles	Approval of additional groundwater investigation work plan
Creative Concepts Group Inc. and Hernan Norge Cleaners	11905 Wilshire Blvd., Los Angeles	Approval of subsurface investigation work plan
Continental Heat Treating	10643 S. Norwalk Blvd., Santa Fe Springs	Requirement to submit technical reports
Pier View Properties, Inc.	1028 E. Front St., Ventura	Requirement for submittal of revised work plan for off-site soil vapor survey
BGN Fremont Square LTD	690 Ventura Rd., Oxnard	Approval of soil and indoor air sampling work plan dated August 6, 2015
New Century Industries, Inc.	7231 E. Rosecrans Ave., Paramount	Review comments and requirement for additional subsurface investigations
Alcoa Corporate Center	Former Deusch Fasteners Facility, Lakewood	Approval of Subsurface Investigation Work Plan
Leek Family Trust	Former Chem-Nickel Company, Inc., South Gate	Time Extension Denial for the Submittal of Phase “B” Intermediate Groundwater Assessment Work Plan
Slauson Investment Group, LLC	Valspar EPS Property, Commerce	Access Request to Install a Groundwater Monitoring Well
Piedras Holdings, LLC	Valspar EPS Property, Commerce	Access Request to Install a Groundwater Monitoring Well
Robertson Properties Group	Regency Center (Lakewood Kohls), Lakewood	Requirement for Subsurface Investigation Work Plan
Allen Matkins Leck Gamble Mallory & Natsis LLP	Fazio Cleaners, Woodland Hills	Denial of Extension Request for Submittal of Feasibility Study
Paragon Partners LTD	Former C & C Metal Finishers, City of Industry	Requirement for Technical Report
BP p.l.c., BP Pipelines (North America) Inc., and/or other BP Entity; Chevron Corporation; Phillips 66; and Shell Oil Products US	Dominguez Channel, South of Carson Street, Carson	Access Request for Soil and Groundwater Assessment
Thomas Fann and Peter Kam	Former Sweds Cleaners, 8841 Las Tunas Drive, Temple City	13267 Order for Technical Report
Flower Street Properties	Former Tech-Graphic, 315 S. Flower St., Burbank	Site inspection for soil sampling activity
Calac Investments	Former Royal Cleaners, 5739 Rosemead Blvd., Temple City	Site inspection prior to work plan approval
Nissenson Realty	12624 S. Daphne Ave., Hawthorne	Site inspection as follow-up to CUQ response
CTS Corporation	Former IERC, 151 W. Magnolia and 413 N. Varney, Burbank	Site inspection as follow-up to previous soil investigation results; locate soil borings
Electronic Chrome and Grinding Facility	9128-9132 Dice Road, Santa Fe Springs	Notice of Violation – Failure to Submit a Technical Report
Former Commercial Inspection Services	156 West Providencia Ave, Burbank	Response to Letter Requesting to Rescind Order No. R4-2014-0029
Levy Affiliated Holdings	Metro Cleaners, 7061 Sunset Boulevard, Hollywood	Submit technical site assessment summary report by November 27, 2015 .
Shell Carson Terminal, SCP-229B	20945 Wilmington Avenue, Carson, CA 90749	(1) Issued 13267 Order dated 9/22/2015 to NALCO for providing access to Shell for 1,2-DCA investigations (2) Issued 13267 Order dated 9/22/2015 to Union Pacific Railroad for providing access to Shell for 1,2-DCA investigations
Former Aerol Corporation	3235 San Fernando Road, Los Angeles	Approval of Revised Remedial Action Plan (RAP)

Clean up & Abatement Orders—New and Continued Activities

Discharger	Location	Required Action
Consolidated Color and Mar-lak	12316 E. Carson St., Hawaiian Gardens	Draft Amendment Cleanup and Abatement Order No. 97-042
Procter & Gamble, and CSHV Pen Factory LLC	1681 26 th St., Santa Monica	Conditional approval of well decommissioning work plan dated September 9, 2015
Chevron Environmental Management Company	601 S. Vail Ave., Montebello	Review comments and revised requirement to work plan addendum #1 dated August 4, 2015
Chevron Environmental Management Company	601 S. Vail Ave., Montebello	Approval of request for groundwater monitoring well sampling reduction
UPS, Textron, and Amgen	950 Rancho Conejo Blvd., Thousand Oaks	Approval of well abandonment work plan dated July 6, 2015
UPS, Textron, and Amgen	950 Rancho Conejo Blvd., Thousand Oaks	Revised due date for the interim soil remedial system to start operating by February 29, 2015
Alcoa, Inc., Hillerich & Bradsby Co., and Heraeus Precious Metal Processing North America LLC	Alondra Industrial Park, Santa Fe Springs	Approval of request for change in remedial progress monitoring reporting schedule from quarterly to semiannual
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access request to residential property (373 East 244 th Street, Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access request to residential property (24437 Panama Ave., Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access request to residential property (24513 Marbella Ave., Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access request to residential property (24623 Ravenna Ave., Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access request to residential property (24622 Panama Ave., Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access request to residential property (24708 Neptune Ave., Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access Request to residential property (24723 Panama Ave., Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access request to residential property (24528 Ravenna Ave., Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Access request to residential property (24742 Ravenna Ave., Carson, CA 90745) for soil and indoor air testing.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Notification of Work (September 2015): Property Topographical Surveys and Street Utility Marking, Carousel Tract and Surrounding Area
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Interim Soil and Soil Vapor Residential Sampling Report for 24523 Panama Avenue
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Sub-Slab Mitigation Diagnostic Pilot Test Report
Playa Capital Company, LLC	Playa Vista Property, Los Angeles	Review of Campus Area 5 Year Remedy Review Report
PJK Properties, LLC; Geraldine Frank; Harland Eakens; Faith Trust; Tect, Inc.; James Warren Patrick; Patrick Trust; Western Chemical; and Soco West, Inc.	All-Tex Inks Corporation, 14650 Firestone Blvd., La Mirada	Requirement for Work Plans
PJK Properties, LLC; Geraldine Frank; Harland Eakens; Faith Trust; Tect, Inc.; James Warren Patrick; Patrick Trust; Western Chemical; and Soco West, Inc.	All-Tex Inks Corporation, 14650 Firestone Blvd., La Mirada	Response to Rescission Request
Square D Facility (Former)	4335 East Valley Boulevard, Los Angeles	Time Extension Letter for Submittal of Hydropunch Investigation and Groundwater Monitoring Well Installation Report.
BP Pipelines (North America), Inc.; Atlantic Richfield Company; and ARCO Terminal Services Corporation	Golden Avenue, Between Baker Street and West Wardlow Street, Long Beach	Soil Vapor Sampling at BP Pipeline/ARCO Site Inspection Report (conducted on 9/11/2015 through the State-contracted laboratory, at the request of residents)
Del Rey Cleaners, Inc.	Former Del Rey Cleaners, 310 Culver Boulevard, Playa Del Rey, CA	Submit comments on Draft Revised Cleanup and Abatement Order by September 18, 2015 .
CalMat Company (Vulcan Materials) and 63 LCB Land, LLC	Hewitt Pit Landfill, 7245-7361 Laurel Canyon Road, North Hollywood	Submit next quarterly groundwater monitoring report by October 15, 2015 , submit site assessment work plan with work to evaluate and facilitate remedial action (source control) by October 8, 2015 , submit Interim Remedial Action Plan for review by April 16, 2016 .

Staff Signed Letters

Discharger	Location	Action
Bodycote Thermal Processing, The Americas Group	2830 E. Washington Blvd., Los Angeles	Request to address OEHHA's comments dated September 17, 2015
APA III Ltd.	747 W. Redondo Beach Blvd., Los Angeles	Request to submit a revised groundwater remedial action plan
CSHV Pen Factory LLC	1681 26 th St., Santa Monica	Comments on soil management plan dated July 2015
Procter & Gamble, and CSHV Pen Factory LLC	1681 26 th St., Santa Monica	Conditional approval of well decommissioning work plan dated September 9, 2015
Nissan North America, Inc.	125 W. Griffith St., Carson	Approval of additional soil vapor and groundwater investigation work plan dated August 31, 2015
Boeing	21200 Victory Blvd., Woodland Hills	Approval of proposal to install additional groundwater monitoring wells dated September 14, 2015
Raytheon Company	11105 La Cienega Blvd., Los Angeles	Approval of extension request to submit revised off-site indoor air investigation work plans
SWL 2000	Former Unical Enterprises Inc., City of Industry, CA	Site Cleanup Program Oversight Cost Reimbursement Account
Honeywell International, Inc.	Former Honeywell Early Avenue Site, Torrance	Approval of Work Plan for Additional Well Installation
Mr. Thane McCall	Toyota Dealership, Los Angeles	Site Cleanup Program Oversight Cost Reimbursement Account
The Valspar Corporation	Valspar EPS Property, Commerce	Approval of Interim Remedial Action Plan – Onsite Pilot Test
Honeywell International, Inc.	Honeywell Site A, Torrance	Time Extension Approval for SVE Pilot Test Report
BF Roddco General Partnership	Plaza Lawndale Retail Center, Lawndale	Site Cleanup Program – Notification of Opportunity to Comment – No Further Action
Allen Matkins Leck Gamble Mallory & Natsis LLP	Fazio Cleaners, Woodland Hills	Request for OEHHA Review of Reports
Robertson Properties Group	Regency Center (Lakewood Kohls), Lakewood	Approval of Remedial Action Plan for Groundwater

Staff Signed Letters (cont'd)

Shell Oil Products US	Shell Wilmington Sales Terminal, Wilmington	Approval of Workplan for Completion of LNAPL Conceptual Site Model
Defense Logistics Agency	Defense Fuel Support Point Norwalk, Norwalk	Review of Phase 3 Excavations and Stockpiles Sampling Report
Javid Somekh & Emanuel Pedram	Former Shell Service Station, Los Angeles	Review of Workplan for Limited Site Assessment
Vanowen Plaza LLC	Vanowen Plaza 22017 Vanowen Street, Canoga Park, California	Approval of Extension Request to submit a technical report. Submittal of a remediation completion report.
Caltrans – Former Witco Chemical Company	2601 E. Imperial Hwy, Lynwood	Approval of Dispute of Charges by Sacramento letter.
Shell Oil Products US	Shell Wilmington Sales Terminal, Wilmington	Approval of Workplan for Completion of LNAPL Conceptual Site Model
Defense Logistics Agency	Defense Fuel Support Point Norwalk, Norwalk	Review of Phase 3 Excavations and Stockpiles Sampling Report
Javid Somekh & Emanuel Pedram	Former Shell Service Station, Los Angeles	Review of Workplan for Limited Site Assessment
Vanowen Plaza LLC	Vanowen Plaza 22017 Vanowen Street, Canoga Park, California	Approval of Extension Request to submit a technical report. Submittal of a remediation completion report.
Caltrans – Former Witco Chemical Company	2601 E. Imperial Hwy, Lynwood	Approval of Dispute of Charges by Sacramento letter.
Technicolor USA, Inc.	4050 Lankershim Boulevard, North Hollywood	Approval of Groundwater Assessment Work Plan
OSI Optoelectronics, Inc.	12515, 12525, 12533 & 12605 Chadron Avenue, Hawthorne, California	Comments on the Revised Interim Remedial Action Plan and Request for a Pilot Test Workplan
Technicolor USA, Inc.	959 Seward Street, Hollywood	Request for Additional Groundwater Sampling
Former Avibank Manufacturing, Inc.	210 South Victory Boulevard, Burbank	Approval of the Indoor Air Sampling Workplan
Former Sigma Plating, Inc (STCDARA, LLC)	1040 South Otterbein Avenue, La Puente	Closure Application for UST, Los Angeles County Department of Public Works
Former Universal Paint Corp	111 Hudson Avenue, City of Industry	Review of Letter and Phase II ESA Report
NASA/JPL	JPL Pasadena, 4800 Oak Grove Drive, Pasadena	Incorporate Regional Board comments on ARARs and complete updated Human Health Risk Assessment
Methode Electronics	Graphic Research (Fmr Methode Electronics), 9334 Mason Avenue, Chatsworth	Technical report summarizing monitoring well installation activities is due January 15, 2016 . Work plan or work plan amendment for perched zone well replacement and installation of groundwater monitoring wells in next deeper regionally extensive groundwater-bearing zone is due on October 30, 2015 .
Comstock Gage, LLC	Gage Avenue Dump, 7316 Gage Avenue, Commerce, CA	Time extension denial- submit Revised Remedial Action Plan or Remedial Action Plan addendum at earliest opportunity .
Canners Steam, SCP-1099	249 Cannery Street, Terminal Island, CA 90731	Issued letter dated 9/30/2015 responding to NFA Request and commenting on the Summary of Additional Areas of Potential Environmental Concern
Mission Linen Supply Facility, SCP-713	11904-11920 East Washington Blvd., Santa Fe Springs, CA	Issued letter dated 9/17/2015 responding to letters from LBBS, Mission Linen, and SGI
Bijan Rodd 2321 Rosecrans Ave, Ste. 1285 El Segundo, CA 90245	Former Master Sun Cleaners 2405 West Rosecrans Ave Gardena, CA 90246 SCP #: 0755 Site ID #: 2042G00	September 28, 2015: Review of 2Q15 Groundwater Monitoring and Status Report and Closure Request. Insufficient scientific data for claimed attenuation with respect to Closure Request. Unable to grant Closure request.
Bijan Rodd 2321 Rosecrans Ave, Ste. 1285 El Segundo, CA 90245	Former Master Sun Cleaners 2405 West Rosecrans Ave Gardena, CA 90246 SCP #: 0755 Site ID #: 2042G00	September 29, 2015 Approval of Request for Modification to Groundwater Monitoring and Reporting Program
Mouren-Laurens	641 - 719 East Compton Blvd Compton 90025 Los Angeles	Site Characterization WP approval
Former SADD Pads	8801 Hasley Canyon Road Santa Clarita 91384	Soil gas sampling WP approval

No Further Action Letters

Discharger	Location	Type
City of Los Angeles, Department of Water and Power	San Francisquito Power Plant No. 1, Santa Clarita	No Further Action Determination for Soil and Groundwater
Shell Oil Products US	Former Carson Air Harbor, 21611 Perry Street, Carson; Shell Pipeline, 21500 Perry Street, Carson; and Shell Pipeline Leak – Colony Holdings, 1211 Carson Avenue, Carson	Approval of Request to Merge Three Groundwater Cases in Site Cleanup Program (SCP) – Soil closure
Shell Oil Products US (Letter sent to Shell Oil Products US)	Former Carson Air Harbor, 21611 Perry Street, Carson	Site Cleanup Program – Notice of Opportunity to Comment – No Further Action
Shell Oil Products US (Letter sent to Resource Environmental, LLC)	Former Carson Air Harbor, 21611 Perry Street, Carson	Site Cleanup Program – Notice of Opportunity to Comment – No Further Action
Shell Oil Products US (Letter sent to Water Replenishment District of Southern California)	Former Carson Air Harbor, 21611 Perry Street, Carson	Site Cleanup Program – Notice of Opportunity to Comment – No Further Action
Athens Services (Former A-1 Ornamental Iron Facility)	15019 Sal Lake Avenue, City of Industry	Notice of Opportunity to Comment – No Further Action letter.
City of Burbank and LA County Metro	Former Southern Pacific Transportation Co. / Railchem 201 N. Front Street, Burbank	No further requirements for soils only
Comco, Inc.	2151 North Lincoln Street, Burbank	Satisfaction of 13267 Order Requirements
Ponam LTD, Inc.	6618 San Fernando Road, Glendale	Satisfaction of 13267 Order Requirements
Mike Bauer Chevron Environmental Management Company 145 South State College Blvd Brea, CA 92821	Chevron Van Nuys Bulk Terminal 15359 Oxnard St. Van Nuys, CA 91411 SCP #:0071 Site ID #: 2040089	No Further Action
Clariant Corporation 4000 Monroe Road Charlotte, NC 28205	Former Clariant Oil Services Facility, 801 W. 14 TH Street, Long Beach, CA (SCP NO. 0988, Site ID No. 204EB00)	On September 15, 2015, the Executive Officer issued a “No Further Action for Soil Only” letter to Clariant Corporation for the site following execution of a Covenant and Environmental Restriction on the property. This letter also coordinates notification with various public agencies.

Enforcement Report

The Enforcement Report for November 2015 includes data for September 2015 on the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPL's Issued (September 2015)	Five EPL's were issued in September 2015, for a total of \$123,000.
Table 5	EPL's Settled (September 2015)	Nine EPL's were issued in September 2015, for a total of \$174,000.
Table 6	All Violations Subject to MMP's:	Of the 396 cases and 11,134 violations we have been working on, 44 cases and 269 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 14/15 (With September 2015 data)	\$306,000 in penalties was collected.
Table 8	Notices of Non-Compliance (NNC) issued in September 2015	The attached table lists Notices of Non- Compliance issued in this reporting peri- od and tracks the status of compliance.
Table 9	Notices to Violation (NOV) issued in September 2015	The attached table lists Notices of Viola- tion issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in September 2015	The attached table lists Notices to Com- ply issued in this reporting period and tracks the status of compliance.
Table 11	Stormwater Compliance Unit Out- standing Enforcement Items:	The attached table lists all outstanding Stormwater NOV's and tracks the status of compliance.

Stormwater Facility Inspection:

The Stormwater Unit inspectors conducted inspections at 68 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Programs:

Five (5) Settlement Offers totaling \$123,000 in penalties were issued in this reporting period; The Settlement Offers were issued for alleged effluent/late reporting violations of NPDES Permits to; Wilshire Borgata Owners Association, Wilshire Borgata Owners Building on September 15, 2015 in the amount of \$6,000; AERC Desmond's Tower, LLC, Desmond Wilshire Project on September 15, 2015 in the amount of \$24,000; Douglas Emmett 2010 LLC, 9601 Wilshire on September 15, 2015 in the amount of \$18,000; Douglas Emmett 1995 LLC, Landmark II on September 15, 2015 in the amount of \$6,000; TREA Wilshire Rodeo, LLC, Wilshire Rodeo Plaza on September 25, 2015 in the amount of \$69,000.

EPL Settled:

Nine (9) Stipulated Orders were issued in this reporting period. The stipulated orders were issued to the following NPDES permittees: Pedro Olmedo, Olmedos Autosales Dismantler on September 15, 2015 in the amount of \$1,500; City of Long Beach, Long Beach City Parks and Recreation Department on September 9, 2015 in the amount of \$1,500; Cerritos Redevelopment Agency, Civic Center Parking Facility on September 15, 2015 in the amount of \$18,000; Paramount Pictures, Marathon Office Building on September 15, 2015 in the amount of \$3,000; AES Alamitos, Alamitos Generating Station on September 15, 2015 in the amount of \$21,000; Westlake Village Hotel & Spa, Westlake Village Hotel & Spa on September 15, 2015 in the amount of \$6,000; UTA Plaza LLC, 9336-9346 Civic Center Drive on July 22, 2015 in the amount of \$6,000; TREA Wilshire Rodeo LLC, Wilshire Rodeo Plaza on August 20, 2015 in the amount of \$39,000; Las Virgenes MWD, Tapia WRF on August 21, 2015 in the amount of \$78,000.

Notices of Non Compliance:

Fifty-Seven (57) Notices of Non-Compliance (NNCs) were issued in September 2015 to facilities for failing to comply with their Industrial General Permits. Please see Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Five (5) Notices of Violation (NOVs) were issued in September 2015 to Cities for failing to comply with their MS4 Permit and the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems. Please see Table 9 for a list of specific NOVs and their status.

Notices to Comply:

Four (4) Notices to Comply (NTCs) were issued in September 2015 to facilities for failing to implement adequate Best Management Practice (BMPs) and for failing to maintain a complete Stormwater Pollution Prevention Plan (SWPPP) on site. Please see Table 10 for a list of specific NTCs and their status.

Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issued:

Complaint No. R4-2014-0086 was issued to Simi Valley Auto Wrecking on September 16, 2015 in the amount of \$2,500 for alleged annual report violations of the Construction General Permit for Stormwater Discharges associated with Construction and Land Disturbance Activities.

Complaint No. R4-2014-0144 was issued to Simi Valley Auto Wrecking on September 16, 2015 in the amount of \$1,500 for alleged annual report violations of the Industrial General Permit for Stormwater Discharges associated with Industrial Activities.

Complaint No. R4-2014-0081 was issued to Donelle-Norelle Properties on September 3, 2015 in the amount of \$1,500 for alleged annual report violations of the Construction General Permit for Stormwater Discharges associated with Construction and Land Disturbance Activities.

Complaint No. R4-2015-0238 was issued to Progressive Frame and Fabricating on September 3, 2015 in the amount of \$4,500 for alleged annual report violations of the Industrial General Permit for Stormwater Discharges associated with Industrial Activities.

Complaint No. R4-2014-0055 was issued to Brentwood on Wilshire LLC on September 16, 2015 in the amount of \$6,000 for alleged effluent violations of their NDPES permit.

Complaint No. R4-2014-0102 was issued to Seacastle Apartments on September 16, 2015 in the amount of \$27,000 for alleged effluent violations of their NDPES permit.

Complaint No. R4-2014-0050 was issued to Encino Executive Plaza on September 16, 2015 in the amount of \$12,000 for alleged effluent violations of their NDPES permit.

Complaint No. R4-2014-0129 was issued to Radisson Los Angeles Airport on September 3, 2015 in the amount of \$915,000 for alleged effluent violations of their NDPES permit.

Complaint No. R4-2014-0048 was issued to Wilshire Doheny Building on September 3, 2015 in the amount of \$63,000 for alleged effluent violations of their NDPES permit.

Table 1 – Informal Enforcement Actions

Action	Sept. 2015	FY 2015/2016
Notice of Violations	4	36
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	3	18
Total	7	54

Table 2 – Formal Enforcement Actions

Action	Sept. 2015	FY 2015/2016
Administrative Civil Liability	7	15
13267 Orders	20	41
Clean Up and Abatement Orders	26	53
Total	53	109

Table 3 – Compliance Inspections

Program	Sept. 2015	FY 2015/2016
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	0	0
Stormwater (Construction)	8	36
Stormwater (Industrial)	60	109
Stormwater (Municipal)	0	0
Total	68	145

Table 4 – EPLs Issued (September 2015)

Facility	Date Is- sued	Type of Alleged Violation	Amount
Douglas Emmett 2010, LLC/9601 Wilshire	9-15-15	Effluent	\$18,000
Douglas Emmett 1995, LLC/ Landmark II	9-15-15	Effluent	\$6,000
AERC Desmond Towers, LLC/ Desmond Wilshire Project	9-15-15	Effluent/Late Report	\$24,000
Wilshire Borgata Owners Associa- tion/Wilshire Borgata	9-15-15	Late Report	\$6,000
TREA Wilshire Rodeo, LLC/ Wilshire Rodeo Plaza	9-25-15	Effluent	\$69,000
Total			\$123,000

Table 5 – EPLs Settled (September 2015)

(on next page)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Olmedos Auto Sales Dismantler	5-19-15	Annual Report	9-15-15	6-24-15	\$1,500
Long Beach City Parks & Recreation Department	8-29-14	Annual Report	9-15-15	6-30-15	\$1,500
AES Alamitos/Alamitos Generating Station	6-15-15	Effluent	9-15-15	8-31-15	\$21,000
Westlake Village Hotel & Spa/Westlake Village Hotel & Spa	6-26-15	Effluent	9-15-15	9-8-15	\$6,000
Cerritos Redevelopment Agency/Civic Center Parking Facility	7-1-15	Effluent	9-15-15	10-9-15	\$18,000
Paramount Pictures/Marathon Office Building	4-15-15	Effluent	9-15-15	10-6-15	\$3,000
UTA Plaza LLC/9336 -9346 Civic Center Drive	3-23-15	Effluent	7-22-15	9-3-15	\$6,000
TREA Wilshire Rodeo, LLC/Wilshire Rodeo Plaza	3-13-15	Effluent	8-20-15	9-15-15	\$39,000
Las Virgenes MWD/Tapia WRF	5-29-15	Effluent	8-21-15	9-16-15	\$78,000
Total					\$174,000

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	396	11,134
Resolved	352	10,865
Pending	44	269

Table 7 – EPL Progress – NPDES Fiscal 15/16 – (with September 2015 Data)

Action Type	No. of EPLs Sept. 2015	No. of Violations Sept. 2015	No. of EPLs Fiscal Year (15/16)	No. Violations Fis- cal Year (15/16)
EPLs Issued	5	41	17	167
EPLs Resolved	5	50	13	102
EPLs Withdrawn	0	0	0	0
Total Amount Col- lected			\$306,000	

Notices of Non-Compliance (NNC) issued in September 2015

Table 8

(On next page)

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RE- SPONSE DUE DATE	PER- MIT TYPE	VIOLATIONS	STATUS
Grand Avenue Parcel M	225 South Grand Ave Los Angeles California 90012	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Hollywood Walk of Fame	Hollywood and Highland Hobart California 90028	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Los Angeles Dodgers Clubhouse & Seating Improvements	1000 Elysian Park Ave Los Angeles California 90012	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
San Fernando Rd Bike Path Phase 2	N San Fernando Rd and Branford St Los Angeles California 91331	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Siena Way	671 Siena Way Los Angeles California 90077	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Tower Grove	1652 Tower Grove Drive Los Angeles California 90210	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Vons Eagle Rock	7315 N Figueroa Street Los Angeles California 90041	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Wilshire Grand Hotel	930 West Wilshire Blvd Los Angeles California 90071	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Withdrawn
Boulevard 6200	6201 Hollywood Blvd Los Angeles California 90028	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Broadstone Hancock Park	738 North Wilcox Ave Los Angeles California 90038	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
District Square Commercial Project	3700 South Crenshaw Blvd Los Angeles California 90018	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Oakridge Phase 3	15455 Glennoaks Blvd Sylmar California 91342	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
VA GLA Healthcare System West LA Medical Center Seismic Corrections	11301 Wilshire Boul Blvd Los Angeles California 90073	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Via Piazzo Apartments	12607 Artesia Blvd Cerritos California 90703	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Accuride	12311 Shoemaker Ave Santa Fe Springs California 90670	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Alpine Auto Parts Inc	11250 Tuxford St Sun Valley California 91352	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Cali Denim Inc dba Cali Denim Wash	2663 Durfee Ave El Monte California 91732	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
CDL Scrap Metals	1005 Mateo St Los Angeles California 90242	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	In Compliance
El Monte Plating Co	11409 Stewart St El Monte California 91731	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Forever 21 Distribution Center	2800 2860 Sierra Pine Ave Vernon California 90058	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	In Compliance
Kirkhill Manufacturing Co	12023 Woodruff Ave Downey California 90241	9/8/2015	10/8/2015	IGP	Failure to submit missing annual report 2014-15	Response not received
Nu Way Auto Dismantling Inc	1022 E Anaheim St Wilmington California 90744	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	In Compliance
Sun Plastics Inc	7140 East Slauson Ave Commerce California 90040	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	In Compliance
Zenith Specialty Bag Co Inc	17625 E Railroad St Industry California 91748	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
822 N. Kenter Avenue	822 N. Kenter Ave. Los Angeles California 90049	9/9/2015	10/9/2015	CGP	Failure to Obtain Permit	Response not received
Carrier Corp	1015 S Azusa Ave City Of Industry California 91748	9/9/2015	10/14/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
EV Roberts	18027 Bishop Ave Carson California 90746	9/9/2015	10/9/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Mercedes & Bmw Auto Parts & Dismantling Inc	9865 San Fernando Rd Pacoima California 91331	9/9/2015	10/9/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
RC Metals Inc	13039 Los Nietos Rd Santa Fe Springs California 90670	9/9/2015	10/9/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Rio Hondo College	3600 Workman Mill Rd Whittier California 90601	9/9/2015	10/9/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
IGP Building	3660 San Gabriel River Parkway-Pico Rivera California 90660	9/21/2015	10/21/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Occidental College	1600 Camous Rd Los Angeles California 90041	9/21/2015	10/21/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Ridgeview Country Estates	1479 Via Cresta Pacific Palisades California 90272	9/21/2015	10/21/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Herbert Young	5710 Morgan Ave Los Angeles California 90011	9/22/2015	10/22/2015	IGP	Failure to Obtain Permit	Response not yet due
Magallanes Tire Recycling	1151 E Lanzit Ave Los Angeles California 90059	9/22/2015	10/22/2015	IGP	Failure to Implement Adequate BMPs	Response not yet due
Nayarit Auto Wrecking	1850 East 41st Place Los Angeles California 90058	9/22/2015	10/22/2015	IGP	Failure to Obtain Permit	Response not yet due
Airgas West Acetylene Plant	352 W 133rd St Los Angeles California 90061	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Chatsworth Prod Inc	9353 Winnetka Ave Chatsworth California 91311	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RE-SPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Los Angeles Times	2000 E 8th St Los Angeles California 90021	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Novacap Bldg 2	25111 Anza Dr Valencia California 91355	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Price Transfer Inc.	2711 E Dominguez St Long Beach California 90810	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
West Covina Unified Sch Dis	1717 W Merced Ave West Covina California 91790	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
10000 Santa Monica	10000 Santa Monica Los Angeles California 90067	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
2500 Western	2500 Western Ave Los Angeles California 90018	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Columbia Square	6121 Sunset Blvd Los Angeles California 90028	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Draft
Desmond Tower Project	5520 Wilshire Blvd Los Angeles California 90036	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
East Village	905 East Second St Los Angeles California 90012	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Farkhondehpour Single Family Residence	10350 West Wyton Drive Los Angeles California 90024	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
LATC Intermodal Facility	750 Lamar St Los Angeles California 90031	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
North Spring Street Viaduct Widening Rehabilitation	North Spring Street Los Angeles California 90012	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
11047 De Soto Ave	11047 De Soto Ave Chatsworth California 91311	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
1540 N Vine Street	1540 N Vine St Los Angeles California 90028	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
944 Airole Estate	944 Airole Way Bel Air California 90077	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Blossom Plaza	900 North Broadway Los Angeles California 90012	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Landmark Homes	5050 Corbin Ave Los Angeles California 91356	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Mid Valley Multipurpose Intergenerational Center Project	9450 Van Nuys Blvd Panorama City California 91402	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Monarch Center & Parking Structure	5800 Fulton Ave Van Nuys California 91401	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

Table 9

Notices of Violation (NOV) Issued in September 2015

Facility Name	Facility Address (with City)	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
City of Pomona	505 South Garey Ave, Pomona	9-15-15	10-15-15	MS4	Failure to implement adequate BMPs, Failure to maintain an adequate PAAP	Response not yet due
Direct Disposal CD Processing Facility	3720 Noakes St., Los Angeles, CA 90023	9-18-15	10-19-15	IGP	Failure to implement adequate BMPs	In Compliance
Placerita	25121 North Sierra Highway, Newhall CA 91321	9-21-15	10-21-15	IGP	Failure to maintain an adequate SWPPP, failure to implement adequate BMPs	Response not yet due
Metrolink Central Maintenance Facility	1555 N San Fernando Road, Los Angeles, CA 90065	9-25-15	10-26-15	IGP	Failure to implement adequate BMPs	Response not yet due
City of Manhattan Beach	1400 Highland Ave, Manhattan Beach, CA	9-29-15	10-29-15	SSS WDR	Sanitary Sewer Overflow and Sewer System Management Plan Deficiency	Response not yet due

Table 10

Notices to Comply (NTC) Issued in September 2015

Facility Name	Facility Address (with city)	NTC Issuance Date	NTC Response Due Date	Permit Type	Violations	STATUS
A 1 Express Delivery Services	4520 South Maywood Ave Vernon California 90058	9/2/2015	9/16/2015	IGP	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs	In Compliance
Certified Enameling Inc.	3352 Union Pacific Ave Los Angeles California 90023	9/2/2015	10/2/2015	IGP	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs	Response not received
AmMex Recycling Disposal	3315 Washington, Los Angeles California 90023	9/4/2015	9/11/2015	IGP	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs	In Compliance
Aztec Auto Wrecking	760 North Mission Rd Los Angeles California 90033	9/16/2015	9/23/2015	IGP	Failure to Implement Adequate BMPs	In Compliance

Table 11. Stormwater Compliance Unit Outstanding Enforcement Items, September 2015

This table lists stormwater NOV's that are unresolved.

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
4 Wheel Dismantling	Motor Vehicle Parts	1/27/2015	2/27/2015	Late Annual Report	Ongoing
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	Late Annual Report	Ongoing
Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Oseguera Trucking Co. Inc.	Local Trucking Storage	3/26/2015	4/3/2015	Late Annual Report	Ongoing
Morton Scrap Metal	Scrap and Waste Materials	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Tjs Metal	Aluminum Rolling and Drawing	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Green Land Metals Inc.	Scrap and Waste Materials	6/10/2015	7/10/2015	Deficient BMP Implementation	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	7/30/2015	8/31/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	Ongoing
Metrolink Central Maintenance Facility	Local and Suburban	9/9/2015	10/9/2015	Deficient Annual Report/Deficient BMP Implementation	Ongoing
Placerita	Crude Petroleum and Natural Gas	9/21/15	10/21/15	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing

Summary of General Permitting Unit Activities for July to Sept 2015

During the months of July through September 2015, 8 dischargers were enrolled under the general NPDES permits, one enrollment was terminated, and 8 enrollments were terminated. The Table below shows the breakdown of the enrollments and terminations for each category of general NPDES permit during the period.

		Date of Coverage	Date of Revision	Date of Termination
A.	NPDES CAG994004 (Order No. R4-2013-0095) Construction & Project Dewatering			
1	Pacific Pipeline Systems, LLC, West Hynes Station, 5900 Cherry Avenue, Long Beach		7/21/15	
2	Phillips 66 Company, 42-Inch Abandoned Pipeline Removal, Gerald Desmond Bridge Project, Pier S Lane, Long Beach			7/2/15
3	Gindi Maimonides Academy Inc., 8511 Beverly Place, Los Angeles			7/7/15
4	1801 Avenue of the Stars LLC., c/o Westfield LLC., 1801 Avenue of the Stars, Los Angeles	8/4/15		
5	Con Tec Development, 5115 Via Donte, Marina Del Rey	8/26/15		
6	Kambiz Kamdar, Washington 4, 635 W. Washington Blvd., Venice			9/15/15
7	SMA Builders Inc., Harvard Towers, 831-843 South Harvard Blvd., Los Angeles	8/15/15		
8	8500 Sunset Boulevard (WH) Owner, LLC–Sunset La Cienega Project, 8500-8544 Sunset Boulevard, West Hollywood			8/24/15
9	PPF AMLI 4242 Via Marina, LLC-AMLI Marina Del Rey No. 2 Project, 4242 Via Marina, Marina Del Rey	9/22/15		
10	MIR Investments, LLC–Dorianne MIR San Vicente Project, 935 North San Vicente Boulevard, West Hollywood			9/29/15
11	CBS Corporation, 7800 Beverly Boulevard, Los Angeles			9/30/15
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
1	Golden State Water Company, Indian Hill Well NO. 4, 3039 Indian Hill Boulevard, Claremont			8/25/15
2	Golden State Water Company, Dreher Well No. 1, 600 North Mountain Avenue, Claremont			8/25/15
C.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
D.	NPDES CAG994003 (Order No. R4-2009-0047) Nonprocess wastewater			
1	City Of Los Angeles, Department Of Water And Power, Silver Lake Reservoir Backwash Discharge, 1850 West Silver Lake Drive, Los Angeles	7/20/15		
2	Linde LLC., Industrial Gas Manufacturing Facility, 890 El Segundo Boulevard, El Segundo	7/23/15		
3	Lincoln Avenue Water Company, Granular Activated Carbon Treatment Plant, 564 West Harriet Street, Altadena	7/21/15		
4	California Water Services Company, Hawthorne Drinking Water Filtration Plant, 12601 Ramona Avenue, Hawthorne	7/21/15		
E.	NPDES CAG834001 (Order No. 2007-0021) – Cleanup of Petroleum Fuel Pollution Contaminated Groundwater			
F.	NPDES CAG914001(Order No. 2007-0022) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			
G.	NPDES CAG994006 (Order No. R4-2014-0141) – Discharges of Groundwater from San Gabriel Valley Groundwater			

Watershed Management/Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in a meeting of the Watersheds Coalition of Ventura County IRWM Region's general membership on October 8 and of the Santa Clara River Watershed Committee, held jointly with the Upper Santa Clara River IRWM Region, on October 24. The IRWM Regions submitted application packages to the California Department of Water Resources for the last round of Proposition 84 funding and draft funding recommendations are expected in November.

Other Activities

The watershed coordinator attended a meeting of the Los Angeles Basin Stormwater Conservation Study stakeholder group on September 30. The study is being led by the Los Angeles County Flood Control District and the U.S. Bureau of Reclamation and is intended to identify alternatives, conduct trade-off analyses, and develop recommendations to help bridge the gap between current and future water supply and water demand. The study will identify where changes to the operation of water supply systems, modifications to existing facilities, development of new facilities, and non-structural changes will help address water supply needs.

The watershed coordinator is the staff representative to the Wetlands Recovery Project's Managers Group and a meeting was attended on October 7.

More information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Personnel Report

November 5, 2015 our staff total is 144: 129 technical staff, 10 permanent analytical staff and 5 permanent clerical staff.

The following appointments were made:

Adam Taing, Water Resource Control Engineer, Underground Tanks Section, effective October 1, 2015.

Majd Nima, Engineering Geologist, Remediation Section, effective October 14, 2015.