



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

February 12, 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.

Executive Office

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



320 W. 4th Street, Suite 200
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Southern California Wetlands Recovery Project: Board of Governor's Meeting
Deborah Smith

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On November 20, 2014, the Annual Board of Governor's Meeting was held in San Diego at the Maritime Museum. Chief Deputy EO, Deborah Smith, participated on the Board for Board Member Fran Diamond who was unable to attend. Janelle Beland, Undersecretary for CA Natural Resources Agency chaired the meeting. The Board approved the 2014 Wetlands Recovery Project Work plan and received an update on the Regional Strategy. The Board also approved the members of the Science Advisory Panel and Scope of Work. Many other interesting topics of discussion followed, including Eric Stein's presentation of

his Coastal Change Analysis Report, the relationship of the WRP and the CA Water Quality Monitoring Council, and the issue of Intermittently Open Estuaries in Southern California.

Watershed Regulatory Program

Contaminated Sediments

Review of the Surface Water Ambient Monitoring Program (SWAMP)

Michael Lyons

The Water Boards assembled a review team in February of 2014 to conduct an internal programmatic review of the Surface Water Ambient Monitoring Program. The purpose of the review was to evaluate SWAMP's program functions and effectiveness and recommend actions to ensure the program's continued success. The final report with findings and recommendations was recently released (posted on State Board's website at: http://www.waterboards.ca.gov/water_issues/programs/swamp/reports.shtml).

Here are a few of the key findings of the review:

1. A robust surface water ambient monitoring program is essential for the Water Boards to achieve their mission. Both statewide assessments and regional assessments are needed to provide information at the scales needed by the Water Boards and society at large. Statewide assessments provide a "big picture" of the overall status and trends of water quality in California, while regional assessments provide the more detailed information needed by water regulators and resource managers to detect and fix specific problems.
2. Water Board monitoring needs greatly exceed existing resources. SWAMP currently is funded at a small fraction of the originally identified need, and the costs of monitoring increase every year, reducing what can be accomplished with available resources. While SWAMP monitoring provides valuable information on some key issues, many human health and ecological condition issues cannot be addressed with the current level of funding.
3. Millions of dollars are spent each year on surface water monitoring for Water Board and other agency programs, but the monitoring is not fully coordinated among programs. Better coordination could provide multiple benefits, but effective coordination is time-consuming and resource intensive. Coordination of all Water Board (and external) monitoring efforts is a laudable goal, and SWAMP has the expertise to perform this function. But the experience gained over the past decade demonstrates that SWAMP cannot effectively fulfill this role without substantial additional staff resources.
4. While SWAMP has developed a robust ambient monitoring program over the past fourteen years, improvements can be made. Specific suggestions compiled during the review include: i) establish an annual strategic planning process to align SWAMP's statewide assessments with management priorities and available resources; ii) create a feedback loop for users of SWAMP assessments, data and tools to suggest improvements; and iii) use SWAMP's experience at monitoring and assessment to identify new or improved outcome-based performance measures for the Water Boards.

Key recommendations include: i) maintaining the SWAMP focus on ambient monitoring as its core function; ii) establishing a process to compile coordination needs, set priorities and deliberate options for accomplishing the highest priority coordination tasks; iii) promoting question-driven science to answer key management questions; and iv) updating the SWAMP strategic plan to evaluate, and adjust as appropriate, the objectives and priorities for SWAMP's statewide ambient assessments.

Watershed Management

Watershed Coordinator

The Watershed Coordinator participated in a meeting of the Ventura River Watershed Council on December 11; the Council serves as one of the Watersheds Coalition of Ventura County's Integrated Regional Water Management (IRWM) committees. Also attended was a Watersheds Coalition general membership meeting on January 8.

The Wetlands Recovery Project (WRP) and its committees and workgroups are represented at staff level by the Watershed Coordinator. Staff level representatives from the participating agencies in the WRP provide input on activities of interest to the WRP at Managers Group meetings; the most recent were held on December 3 and January 7. The Governing Board of the WRP met on November 20 in San Diego to adopt an updated workplan and hear presentations on technical work being undertaken.

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.

Groundwater Permitting and Land Disposal Program

Updates for Malibu Civic Center Wastewater Treatment Facility Construction

Don Tsai

On December 15, 2014, the Regional Board Executive Officer and staff attended the Malibu Planning Commission Meeting held by the City of Malibu (City) regarding the Environmental Impact Report (EIR) Public Hearing for the Malibu Civic Center Wastewater Treatment Facility (Civic Center Facility). The Malibu Planning Commission unanimously adopted two Resolutions:

1. To approve a Local Coastal Program Amendment for amending the Local Coastal Program Local Implementation Plan to incorporate the Civic Center Facility Institutional Overlay District; and,
2. To approve the final EIR for construction of Phase I of the Civic Center Facility project for City Council's consideration. Subsequently, the final EIR was certified by the City Council on January 12, 2015.

On January 8, 2015, Regional Board staff attended the fifth Technical Advisory Committee (TAC) Meeting, held by the City regarding the implementation of the Malibu Onsite Wastewater Disposal System (OWDS) Prohibition. Other attendees included Dr. Richard Laton, and Dr. Michael Stenstrom, Heal the Bay, State Water Resources Control Board, other resource agencies and interested parties. The following updates were discussed during TAC Meeting:

1. Civic Center Facility Design: The Civic Center Facility design including wastewater collection pipeline system, recycled water delivery system, and injection wells is 99% complete.
2. Tentative Waste Discharge Requirements (WDRs) and Water Recycling Requirements (WRRs) and Monitoring and Reporting Program (MRP) for Civic Center Facility: Regional Board staff presented the tentative WDRs and WRRs, including effluent, recycled water and groundwater limits, recycled water application requirements, and MRP for effluents, groundwater in the Civic Center area, and surface water in Santa Monica Bay, Malibu Creek and Lagoon. The tentative permit was released for public comment on December 31, 2014 with the comment deadline of January 30, 2015. The tentative permit is scheduled for the Regional Board Hearing on March 12, 2015.

Glenview Mobile Home Park

Mercedes Merino

On November 7, 2013, the Groundwater Permitting Unit was notified by Ventura County Environmental Health Division of a discharge of sewage from Glenview Mobile Home Park located at 3438 Siesta Way, Oxnard. On November 15, 2013, staff conducted an inspection and found that the onsite wastewater treatment systems at the site were failing and raw sewage was ponding outside the property. After several attempts of delivering the California Water Code (CWC) section 13260 directives on August 8 and September 22, 2014 via certified mails, on October 7, 2014, the Regional Board delivered the CWC section 13260 directive via Ace Attorney Services.

On November 21, 2014, the Regional Board received Report of Waste Discharge (ROWD) application. Staff reviewed the ROWD and deemed it incomplete.

On December 22, 2014, Ventura County Environmental Health notified staff of another complaint for sewer overflow at Glenview Mobile Home Park. On December 23, 2014, staff met with Park Manager, staff of the California Department of Housing and Community Development; and representatives of the Ventura County Environmental Health, and conducted an investigation in response to the complaint. Based on the observations, Regional Board staff will take appropriate enforcement actions for corrective actions.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From November 10, 2014, to January 12, 2015, 11 (eleven) dischargers enrolled under the general Waste Discharger Requirements (WDR), and three WDR were terminated. The table on the following page contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General NPDES Permit for General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)				
1.	Former Ashland Facility/CI 9809	Ann Chang	11/17/14		
2.	O'Neil Data Systems, Inc./CI 9622	Ann Chang	11/17/14		
3.	Alondra Industrial Park/ CI 10066	Ann Chang	11/19/14		
4.	Circle K Store #2211258	Ahmad Lamaa (UST Program)	12/09/14		
5.	Tesoro Station #42089/ CI 10110	Jay Huang (UST Program)	12/10/14		
6.	Former Paramount Plaza Dry Cleaners/ CI 10108	Ann Chang	12/19/14		
7.	Former LA Terminal Facility	Mercedes Merino	12/31/14		
8.	Chadron Plant/CI 9929	Ann Chang	01/06/15		
B.	General WDR for Aquifer Storage and Recovery Projects that inject drinking water into groundwater Order No. 2012-0010-DWQ				
1.	Aquifer Storage & Recovery (ASR) Project CI 9949	Don Tsai			12/15/14
C.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Former Excello Plating Facility / CI 9837	Ann Chang			11/14/14
2.	Former Golden Refinery & Gardena Valley Landfill #5 CI 9972	David Koo			12/22/14
D.	General NPDES permit for WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)				
1.	L.A. County Fire Dept. Fire Station #78 CI 10096	David Koo	11/10/14		
2.	Tesoro/Shell Station #68501/CI 10107	David Koo	12/19/14		
3.	Dummen Group/ CI 10114	Mercedes Merino	12/21/14		

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From November 10, 2014 to January 12, 2015, staff conducted six pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	08/11/14	Trancas WWTP / CI 3017	Mercedes Merino
2.	10/31/14	Oil Well Services, Inc / CI 10104	Don Tsai
3.	11/19/14	Camps Afflerbaugh & Paige / CI 6370	Mercedes Merino
4.	11/25/14	Tunnel 26 / File No. 08-156	Don Tsai
5.	12/05/14	Dummen Group / CI 10114	Mercedes Merino
6.	12/08/14	Sunshine Canyon City - County Landfill / CI 2043	Wen Yang

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From November 10, 2014 to January 12, 2015, staff issued 12 (twelve) notice of violations.

	Date Issued	Permittee	Project Manager
1.	11/17/14	El Nativo Growers / CI 8858	Mercedes Merino
2.	11/17/14	McDonald's Restaurant / CI 8309	David Koo
3.	11/17/14	Monica Ros School, Inc / CI 9662	Mercedes Merino
4.	11/17/14	GRT Portfolio Properties Malibu, LLC / CI 6787	Mercedes Merino
5.	11/19/14	Bennett's Honey Farm / CI 9856	David Koo
6.	11/19/14	Former Univar USA, Inc., Facility / CI 9875	David Koo
7.	12/03/14	Former Industrial Facility / CI 10035	Ann Chang
8.	12/03/14	Former Magna Plating Facility / CI 10049	Ann Chang
9.	12/08/14	Production Tools Specialties / CI 9513	Mercedes Merino
10.	12/15/14	Sisu Properties, LLC / CI 8896	Mercedes Merino
11.	12/15/14	Tract 50173-01 Quail Ranch / CI 8739	Mercedes Merino
12.	12/30/14	New Santa Paula WWRF / CI 9259	Don Tsai

Compliance and Enforcement Program

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 21 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 103 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

13267 Request for Information:

- Investigative Order No. R4-2014-0181 was issued to the Tesoro Refining and Marketing Company LLC on October 13, 2014 for information related to the discharge of wastewater and sewage to land. The discharger responded to the Investigative Order by the November 13 deadline.

- Investigative Order No. R4-2014-0121 was issued to the City of Industry on October 24, 2014 for information related to the grading and construction activity that may pose a threat to water quality. The discharger responded to the Investigative Order by the November 24, deadline.
- Investigative Order No. R4-2014-0219 was issued to Asioco, Inc., on November 24, 2014 for information related to oil and gas activities that may pose a threat to water quality from the discharge of stormwater exposed to crude oil. The discharger responded to the Investigative Order by the December 24, 2014 deadline.
- Investigative Order No. R4-2014-0207 was issued to the Ventura County Special Districts on December 11, 2014 for information related to the unpermitted discharge of raw sewage on October 17, 2014 in or around North Isle Drive and East Vistapark Drive. The discharger failed to respond by the January 12, 2014 deadline.

Stipulated Orders:

- Stipulated Order on Settlement Offer No. R4-2014-0124 was issued to Bragg Investment Co., Inc. (Permittee) on October 6, 2014 in the amount of \$1,500 for failing to submit the 2010-2011 stormwater annual report. The Regional Board has not received payment to date.
- Stipulated Order on Settlement Offer No. R4-2014-0095 was issued to California Domestic Water Company (Permittee) on November 10, 2014 in the amount of \$1,500 for failing to submit the 2010-2011 stormwater annual report. On December 8, 2014 the Regional Board received payment in full.
- Stipulated Order on Settlement Offer No. R4-2014-0096 was issued to Mt. San Antonio College (Permittee) on November 10, 2014 in the amount of \$1,500 for failing to submit the 2012-2013 stormwater annual report. On October 22, 2014 the Regional Board received payment in full.
- Stipulated Order on Settlement Offer No. R4-2014-0093 was issued to the Double Tree by Hilton Hotel (Permittee) on November 10, 2014 in the amount of \$1,500 for failing to submit the 2012-2013 stormwater annual report. On December 1, 2014 the Regional Board received payment in full.
- Stipulated Order on Settlement Offer No. R4-2014-0171 was issued to Omega Precision (Permittee) on November 18, 2014 in the amount of \$1,500 for failing to submit the 2010-2011 stormwater annual report. On December 29, 2014 the Regional Board received payment in full.
- Stipulated Order on Settlement Offer No. R4-2014-0058 was issued to the County of Los Angeles Department of Public Works (Permittee) on November 18, 2014 in the amount of \$2,500 for failing to submit the 2011-2012 and the 2012-2013 stormwater annual reports. On December 19, 2014 the Regional Board received payment in full.
- Stipulated Order on Settlement Offer No. R4-2014-0178 was issued to the City of Cerritos (Permittee) on December 11, 2014 in the amount of \$30,000 for alleged effluent violations of the NPDES Permit for the Cerritos Civic Center Parking Facility. The Permittee has until January 12, 2015 to submit payment.
- Stipulated Order on Settlement Offer No. R4-2014-0126 was issued to Pacific Rock Inc., (Permittee) on December 22, 2014 in the amount of \$1,500 for failing to submit the 2010-2011 stormwater annual report. On October 30, 2014 the Regional Board received payment in full.

Administrative Civil Liabilities:

Settlement Offer No. R4-2014-0206 was issued to Owens-Illinois, Inc. (Permittee) on December 8, 2014 in the amount of \$93,000 for alleged effluent violations of the NPDES Permit for the Owens-Brockway Glass Container, Inc. facility. The Permittee failed to respond to the January 7, 2015 deadline.

Notices of Non-Compliance:

One hundred forty-five (145) Notices of Non-Compliance (NNCs) were issued during the November through December 2014 period to industrial facilities for failing to submit the FY 2013-2014 annual report that was due on July 1, 2014.

Stormwater Program

Storm Water Permitting Watershed Management Plan Activities

Ivar Ridgeway

Staff participated in 5 significant meetings in the month of January 2015. On January 6, 2015, staff met with the Upper Santa Clara River Watershed Group regarding their Coordinated Integrated Monitoring Program and their soon to be submitted Enhanced Watershed Management Program. On January 6, 2015, staff met with the Ballona Creek Watershed Group regarding their Coordinated Integrated Monitoring Program and their requested Time Schedule Order (TSO) to implement the dry weather Waste Load Allocations (WLAs) established in the Total Maximum Daily Load for Bacteria in Ballona Creek, Ballona Estuary, and Sepulveda Channel. On January 7, 2015, staff met with the County of Los Angeles and Los Angeles County Flood Control District to discuss implementation of the LA County MS4 Permit, including implementation of trash TMDL requirements in rural areas. On January 13, 2015, staff met with the East San Gabriel River Watershed Group regarding their Coordinated Integrated Monitoring Program and their Watershed Management Program. On January 15, 2015, staff met with the Alamitos Bay/Los Cerritos Channel Watershed Group regarding their Coordinated Integrated Monitoring Program and their Watershed Management Program. Permittees participating in a standard Watershed Management Program are currently finalizing their Watershed Management Programs for approval. In addition to the meetings noted, Storm Water Permitting staff have reviewed and provided written comments on a number of the draft integrated and coordinated integrated monitoring programs.

Remediation

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 months of November, December 2014 and January 2015 include the following:

1. On November 5, 2014, the Regional Board received the letter titled Transfer of Turco Monitoring Well MW-16. The letter also provided the well transfer ownership agreement from former Turco Products Facility to Shell. Because there already exists a monitoring well designated as MW-16 installed at the Former Kast Property, Turco well MW-16 has been renamed MW-18 to avoid confusion with the Kast well MW-16.
2. On November 7, 2014, the Regional Board issued *Notice of Completion (NOC) of a Draft Environmental Impact Report (EIR) and Notice of Availability (NOA) for Public Comment* for a period of November 7, 2014 through January 9, 2015.
3. On November 12, 15, 18, and 20, 2014, the Regional Board held a series of neighborhood block/community meetings (total 6 meetings) and discussed the contents of the Draft Environmental Impact Report (EIR) and the proposed Remedial Action Plan (RAP). The Regional Board staff answered questions raised at the meeting and encouraged residents to also review the documents and submit comments on the EIR and RAP.
4. On November 22, 2014, the Regional Board conducted a general meeting that informed the public and other stakeholders about the project significant environmental effects and ways to reduce them, as required by the California Environmental Quality Act (CEQA).

The Draft EIR describes and evaluates the potential environmental impacts associated with implementation of the proposed Remedial Action Plan (RAP). The Draft EIR evaluates potential impacts with regard to air quality, geology and soils, greenhouse gas emissions, hazardous materials, hydrology and water quality, noise and vibration, transportation and circulation, and utilities and service systems (solid waste). Based on the analysis contained in the Draft EIR, implementation of the RAP would result in significant and unavoidable noise and vibration impacts.

All meetings were held at the Carson Community Center.

5. On November 25, 2014, the Regional Board and OEHHA staff completed the review of four (4) *Final Interim Residential Sampling Reports* and the Regional Board issued a directive for a follow-up action.
6. On December 8, 2014, the Regional Board issued Tentative Revised Cleanup and Abatement Order R4-2011-0046 (2011 CAO). The Tentative CAO would add Barclay Hollander Corporation as a responsible party to the 2011 CAO. The Regional Board staff considered comments received regarding a *Proposed Draft Revised CAO* issued on October 31, 2013, for public comment.
 - . The Regional Board staff has prepared a memo to Deborah Smith, Chief Deputy Executive Officer of the Regional Board, recommending that she issue the Tentative Revised CAO naming Barclay Hollander Corporation.
7. On December 24, 2014, the Regional Board received a response letter to the Tentative Revised Cleanup and Abatement Order No. R4-2011-0046 for the Former Kast Property Tank Farm, prepared by Gibson, Dunn and Crutcher LLP, on behalf of Dole Food Company. The letter claims of substantial additional and critical evidence since Barclay's last technical report and, deposition and declaration submitted.
8. On December 30, 2014, the Regional Board received *the 7th Quarterly Methane Monitoring Report: Methane Mitigation System at Single Family Residence at 378 East 249th Street*. Three monthly monitoring events and six quarterly monitoring events have previously been completed and reported for the methane mitigation system installed at the above referenced single family residence. During the monitoring of this reporting period, no levels of methane gas were found in ambient air inside the house or garage or in any of the vent risers. The methane mitigation system is op-

erating as intended and the methane posed no hazard during the monitoring event.

9. January 9, 2015: In compliance with the California Environmental Quality Act (CEQA), the Regional Board prepared a draft Environmental Impact Report (EIR). The Draft EIR describes and evaluates the potential environmental impacts associated with implementation of the proposed Remedial Action Plan (RAP). It describes existing conditions in the project area, analyzing the project's significant environmental effects, and identifying measures to avoid, reduce, or mitigate significantly adverse environmental impacts of the remedial process. The areas of potential impacts include air quality, geology and soils, greenhouse gas emissions, hazardous materials, hydrology and water quality, noise and vibration, transportation and circulation, and utilities and service systems (solid waste).

The draft EIR was issued on November 7, 2014 for a 45-day public review period that ended on January 9, 2015. Upon completion of the comment period, the Regional Board staff will prepare a response to comments on the draft EIR and a regulatory review of the proposed RAP will be issued.

10. Using Regional Board approved methods, soil, soil vapor, and indoor air sampling are performed at individual residential properties as access became available. The completed residential sampling activity as of December 9, 2014 is as follows:
 - 271 homes have been screened for methane (95%);
 - 272 homes have had soils sampled and vapor probes installed (95%);
 - 272 homes have had sub-slab soil vapor probes sampled (95%);
 - 260 homes have had indoor air sampled (91%); and
 - 244 of 260 total have had 2nd round of indoor air sampled (94%)
 - 86% of Total Homes in the Carousel Community have had a 2nd Round of Indoor Air conducted.

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 months of November and December 2014 and January 2015 are summarized as follows:

1. On November 13, 2014, the Regional Board issued a directive titled Modification to Off-Site Monthly Methane Monitoring Program. Based on the results of the six monthly monitoring events at the 12802 Keene Avenue property performed since April 2014, methane concentration trends are steady and concentrations are below the screening level. Therefore, the directive modified the monitoring frequency from monthly to quarterly.
2. On November 15, 2014, the Regional Board received Monthly Off-Site Methane Monitoring Report – October 2014. The report presents the results of monthly methane monitoring of residential crawl spaces performed at 12802 Keene Avenue and provides discussion of efforts to obtain access to 12803 Keene Avenue, located south of the former Athens Tank Farm.
3. On November 20, 2014, the Regional Board received a copy of document titled *Start-up Monitoring Results Data* required by South Coast Air Quality Management District (SCAQMD) application number, prepared for ExxonMobil Oil Corporation by Kleinfelder, Inc. The soil vapor extraction (SVE) system start-up data contains a summary of system operating data, initial start-up monitoring results and a summary of permit emissions.

The SVE system start-up activities were completed and the system has been operating on a full time basis since October 20, 2014. The Regional Board intends to host an open house of the Remediation Compound for the benefit of the community and other stakeholders, tentatively scheduled for early January 2015. As per the Regional Board directive, a report of completion will be submitted 60 days after the start-up date.

4. On November 26, 2014, the Regional Board received a copy of document titled *Start-up Monitoring Results Data* required by Condition number 24 for South Coast Air Quality Management District (SCAQMD) application, prepared for ExxonMobil Oil Corporation by Kleinfelder, Inc. The SVE system began operation on October 13, 2014. The soil vapor extraction (SVE) system start-up data contains a summary of system operating data, initial start-up monitoring results and a summary of permit emissions.

5. On December 12, 2014, the Regional Board received residential air quality investigation reports for 1104 East 125th Street and 1118 East 123rd Street. The work reported consisted of a second-round of air quality investigation at these homes to assess potential seasonal variability. On January 8, 2015, the Regional Board staff completed the review and determined that the data reported do not warrant additional air quality investigation and/or interim actions at this time.
6. On December 19, 2014, the Regional Board received a letter titled *Proposed Revisions to Soil Gas Monitoring and Sampling Program* (letter). This letter includes a summary of the current soil gas monitoring program at the former Athens Tank Farm (Site) and provides rationale for proposed revisions to the monitoring program that includes a reduction in the number of points monitored and the frequency of monitoring. On January 13, 2015, the Regional Board staff completed the review of the revisions and prepared a response pending management approval.
7. On January 28, 2015, the Regional Board and DTSC will visit the Remediation Compound. Construction of the Phase I Soil Vapor Extraction (SVE) remediation system is complete. This cleanup system includes a vacuum blower and two internal combustion engines (permitted through the South Coast Air Quality Management District) that are designed to pull soil vapor from SVE wells located in the eastern area of the site. All cleanup equipment is housed within metal containers and kept in an onsite structure enclosed by a double-fence for system security and noise reduction. The SVE system start-up activities were completed and the system has been operating on a full time basis since October 20, 2014. As per the Regional Board directive, a report of completion will be submitted 60 days after the start-up date.
8. The Regional Board and DTSC identified 38 off-site properties for air quality testing and began reaching out to these property owners for permission to conduct sampling on their properties in 2011. The Regional Water Board and DTSC have made several attempts to contact these homeowners since ordering ExxonMobil to conduct this sampling. This included letters and community meetings as well as two requests by DTSC to lawyers representing several of the homeowners requesting access for air sample collection (the most recent being May 21, 2014). To date, only seven homeowners out of the 38 off-site identified properties have responded and granted permission for the sampling.

Two rounds of air-quality testing were completed in 2012-13 at seven of the off-site residences and the results indicate that while some chemicals were present, they are consistent with background levels in the environment; vapors were not accumulating at levels of concern, and did not pose a health risk or safety hazard

9. Upcoming activities include operation of the Phase I SVE cleanup equipment and planning of the next phase of cleanup. The Regional Board and DTSC continue to work in partnership on the environmental investigation and cleanup activities, and will also work in concert with the Los Angeles County Parks and Recreation as they begin their plan to update and revitalize Magic Johnson Park.

Clean up and Abatement Orders

Discharger	Location	Action
Coast United Property Management, Paul Hastings LLP, and Jennifer Novak	Coast United Property Management Site, Northridge	Extension Approval for Submission of Written Comments on Draft Cleanup and Abatement Order
ExxonMobil, County of Los Angeles Department of Parks and Recreation, and County of Los Angeles Community Development Commission	Former Athens Tank Farm, Los Angeles	Review of Letter Titled Modification to Offsite Monthly Methane Monitoring Program
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24602 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24528 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24607 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 367 E. 244 th Street
Briggs & Morgan	3151 W. 5 th St., Oxnard	Approval of workplan for additional source area groundwater remediation
Chevron Environmental Management Company	601 S. Vail Ave., Montebello	Requirement to submit public participation plan
Phillips 66	Los Angeles Marin Terminal Berths 148-151, Port of Los Angeles, Willington	Revised due date for submittal of revised remedial action plan
Briggs & Morgan	3151 W. 5 th St., Oxnard	Notifying fee title holders and site operators of intent to approve additional source area groundwater remediation workplan
Alcoa, Inc., Hillerich & Bradsby Co., and Heraeus Precious Metal Processing North America LLC	Alondra Industrial Park, Santa Fe Springs	Approval of addendum to revised work plan for further groundwater remediation
Consolidated Colors/Formar Mar-lak	12316 E. Carson St., Hawaiian Gardens	Approval of request to modify groundwater monitoring and reporting schedule
Aerojet-General Corporation	Former Aerojet-General Corporation facility, 1100 W. Hollyvale Street, Azusa (WIP No. 108.1692, Site ID No. 2049R00, Order No. 99-073R)	As required per Cleanup and Abatement Order No. 99-073R issued July 13, 2000; on November 21, 2014, the EO issued a letter reviewing a Soil Cleanup work plan and requiring a revised work plan for soil cleanup.
Mr. John Amato Chevron Environmental Management Company 324 El Segundo Blvd El Segundo, CA 90245	Chevron El Segundo Refinery 324 El Segundo Blvd El Segundo, CA 90245 SCP No. 0235 Site ID No. 2040070 CAO#88-055	Amendment to CAO 88-055 issued on November 18, 2014: Staff approved a Workplan to conduct soil sampling in SWMU Unit 26 for a flare pipe project. The technical report documenting the results from the flare pipe project.
Mr. Daniel E. Accosta Trustee, Accosta Family Trust c/o Mary Craig Calkins Kilpatrick Townsend and Stockton, LLP 9720 Wilshire Boulevard, PH Beverly Hills, CA 90212 Ms. Margo Moschel Agent for Service Del Rey Cleaners, Inc. c/o Hany Fangary Velasco Law Group 333 West Broadway, Suite 100 Long Beach, CA 90802	Former Del Rey Cleaners 310 Culver Boulevard Playa Del Rey, CA 90293 SCP No. 0997 Site ID No. 204EN00	NOV issued on December 8, 2014 for non-compliance with CAO requirements for Quarterly Groundwater Monitoring Report and Work Plan for Site Assessment. Discharger required action is immediate compliance with requirements of CAO R4-2014-0143.
Former Square D Facility	4335 East Valley Blvd, Los Angeles	Requirement for Groundwater Monitoring Well Installation Workplan
Former United Production Services	1855 Carrion Road, La Verne	Review of Technical Reports and Requirement for Revised Site Conceptual Model
Former Victor Graphics Facility	1330 Arrow Highway, La Verne	Notice of Violation – Failure to Implement Site Assessment Workplan
Square D Facility (Former)	4335 East Valley Boulevard, Los Angeles	Meeting with property owner's and RP's technical reps. Reviewing site remediation approach. Additional GWM wells were requested.
BP Pipelines (North America), Inc.; Atlantic Richfield Company; and ARCO Terminal Services Corporation	Golden Avenue, Between Baker Street and West Wardlow Street, Long Beach	Approval of Extension Request for SVE Installation and Startup (CAO No. R4-2013-0064)
BDP Carrier	855 Anaheim and Pointe Road, City of Industry, California	Approval of Workplan for Soil Vapor Extraction Optimization
Former Powerine Oil Corporation	Rosecrans and Bloomfield Ave	Approval of revised additional site investigation work plan

Investigative Orders

REMEDIATION Discharger	Location	Action
Michael Steinberg	Vapex Facility, South Gate	Review of Soil Vapor Assessment Report and Approval of Site Assessment Workplan
Prudential Insurance Company of America	Former Stauffer Chemical Facility, Vernon	Review of Third Quarter 2014 Groundwater Monitoring Report and Groundwater Characterization Workplan
New Century Industries, Inc.	7231 E. Rosecrans Ave., Paramount	Approval of site investigation work plan
City of Compton	509 N. Tamarind Ave., Compton	Response to sub-slab sampling beneath building 2
Pier View Properties, Inc.	1028 E. Front St., Ventura	Comments and requirement for additional offsite groundwater plume delineation
Pier View Properties, Inc.	1028 E. Front St., Ventura	Comments on groundwater monitoring reports and requirements for continuing groundwater monitoring and reporting
Ultramar, Inc.	961 La Paloma Ave., Wilmington	Requirement for installation of an off-site groundwater monitoring well
BGN Fremont Square LTD	690 Ventura Rd., Oxnard	Response to closure request and requirements for additional investigations
11803 Wilshire, LLC., and Stoneview Corporation	11803 Wilshire Blvd., Los Angeles	Comment on your intent to not submit an environmental sampling workplan
Ms. Barbara Goodrich-Welk Manager, Project and External Affairs Vulcan Materials Company-West Region 7220 Trade Street, Suite 200 San Diego, CA 92121	Hewitt Pit Landfill 7245-7361 Laurel Canyon Road North Hollywood District, Los Angeles File No. 58-191, CI-2180	Amendment to 13267 Order issued on January 31, 2014: Staff drafted an Amendment to the 13267 Order requiring a Technical Site Assessment Summary Report.
Mr. Shaoul Levy Levy Affiliated Holdings 201 Wilshire Boulevard, Second Floor Santa Monica, CA 90401	Metro Cleaners 7061 Sunset Boulevard Hollywood SCP No. 0977 Site ID No. 204CX00	Amendment to 13267 Order issued on December 20, 2011: Staff drafted an Amendment to the 13267 Order requiring a Work Plan to delineate the lateral extent of volatile organic compounds in soil gas.
Mr. Ngiabi Gicuhi Pacific Pipeline Systems Plains All American Pipeline 5900 Cherry Avenue Long Beach, CA 90805	Los Angeles Pump Station 5145 W. San Fernando Road Los Angeles (Atwater Village) SCP No. 1309 Site ID No. 2040452	Amendment to 13267 Order issued on July 29, 2014: Staff drafted an Amendment to the 13267 Order requiring a Work Plan for soil gas assessment and additional soil assessment.
Louis & Jean TRS Abbot, Abbot Family Trust Abbot Industrial Supplies International Inc. 4790 Galendo St. Woodland Hills, CA 91364	Abbot Industrial Supplies International Inc. 11604 Hart St. North Hollywood, CA 91605 SCP No. 1300G Site ID No. 2830100	On November 26, 2014, an amendment to Order No. R4-2014-0071-R to submit a soil and soil gas assessment workplan.
Crimson Pipeline L.P.	Pipeline in the vicinity of UNOCAL/GPM Tank Farm at 13537 San Antonio Drive, Norwalk, California (no SCP account yet)	A 13267 Order (R4-2014-0214) was issued on December 5, 2014, to Crimson Pipeline L.P., in order to obtain current condition data to determine the source of the detected contaminants in groundwater.
Teledyne Technologies c/o Dana Palmer, Esq. McGuire Woods, LLP 1800 Century Park East Los Angeles, CA 90067 Ron Pan, et al c/o David E. Cranston, Esq. Greenberg Glusker, Fields, Claman, and Machttinger, LLP 1900 Avenue of the Stars, 21 st Floor Los Angeles, CA 90067	Panama Site 12908, 12910, 12918, 12920, 12922, 12930, 12950, and 12964 Panama Street Los Angeles, CA 90066 SCP No. 1292 Site ID No. 2040430	Amendment to 13267 Order issued on June 16, 2014: Staff drafted an Amendment to the 13267 Order granting an extension for a Technical Site Assessment Summary Report.
Mr. Alasdair McMullen Systron Donner c/o Universal Music Group 2220 Colorado Avenue, 6 th Floor Santa Monica, CA 90404	Former Systron Donner Facility 14837 Califa Street Van Nuys, CA 91411 SCP No. 0832 Site ID No. 1842800	Amendment to 13267 Order issued on July 8, 2008: Staff drafted an Amendment to the 13267 Order granting an extension for a Site Conceptual Model Report.
Lainer Inv. 11129 Vanowen St. North Hollywood, 91605	Abbot Industrial Supplies International Inc. 11129 Vanowen St. North Hollywood, 91605 SCP No. 1300L Site ID No. 2830100	13267 Investigative Order No. R4-2014-0222, requiring completing the Chemical Use Questionnaire and submitting a technical report.
KTR South Bay II LLC	24760 South Main Street, Carson	Provide status on access negotiations for well installation
Aviall Inc.	3111 Kenwood Street, Burbank	Report Review and Requirement for Additional Site Investigation Workplan
Tidelands Oil Parcel	606 South Pico Avenue, Long Beach	Free product recovery is ongoing. GWM Report received.
Commercial Business Park	1800-1860 West 220 th Street, Torrance	Approval of Request for Extending Technical Report Due Date
Tech-Graphic (104.5166)	315 S. Flower St., Burbank	Approval of work plan for subsurface investigation
Stainless Steel Products (104.1005)	2980 N. San Fernando Rd., Burbank	Review of subsurface soil investigation report and requirement for supplemental investigation
Chevron Environmental Management Company	570 East Third Street, Oxnard	Non-Approval of Work Plan for Additional Soil Vapor Investigation
Chevron Environmental Management Company	570 East Third Street, Oxnard	Approval of Extension Request for Revised Workplan
Southern Pacific Transportation Co. (109.5913)	201 N. Front Street, Burbank	Approval for extending technical report due date.
Crimson Pipeline	Temple Ave North of E Willow Street	Order to submit information on unpermitted discharge of waste
Aviall Services, Inc.	3111 Kenwood Street, Burbank, California	Approval of Extension request

Staff Signed Letters

Remediation—Discharger	Location	Type
YRC Enterprise Services, Inc.	Former Yellow Freight Terminal, Carson	Review of Active Hydrogen Release Compound Injection Pilot Test Status Report
Gardena Specialized Processing	Gardena Specialized Processing, Gardena	Review of Remedial Action Report & Response to Request for Site Closure
Honeywell International, Inc.	Honeywell Site A, Torrance	Approval for Additional Offsite Soil Vapor Monitoring & Groundwater Monitoring Wells
Naval Facilities Engineering Command	Naval & Marine Corps Reserve Center, L.A.	Comments on Draft 2013-2014 Annual Groundwater & Soil Monitoring Report for Installation Restoration Program Site 1
Honeywell International, Inc.	Former Honeywell El Segundo Facility, El Segundo	Approval of Workplan Addendum for Offsite Plume Core Air Sparging Pilot Test at Refrigerant Plant Area
Honeywell International, Inc.	Former Honeywell El Segundo Facility	Approval of Request for New Submittal Date for Quarterly Progress Reports
Prologis	Carson II Industrial Property, Carson	Approval of Extension Request for Data Gap Investigation Report
DLA Installation Support	Defense Fuel Support Point Norwalk, Norwalk	Review of Revised Workplan for Further Evaluation of GMW-62 LNAPL Plume
DLA Installation Support	Defense Fuel Support Point Norwalk, Norwalk	Review of Workplan for Well Abandonment
Parker Hannifin Corp.	Former Parker Hannifin O-Seal Facility, Culver	Extension Approval for Air Sparge Installation & Startup Report
AirDrome Precision Components	AirDrome Precision Components Site, Long Beach	Review of Response to Regional Water Quality Control Board Comments Dated September 3, 2014
Loeb & Loeb LLP	El Dorado Cleaners, Long Beach	Comments on Groundwater Monitoring Report & Response to Request for Site Closure
Honeywell International, Inc.	Former Honeywell El Segundo Facility	Approval of Covenant & Environmental Restriction on Property
Valero Energy Corp. & Coastal Property Holdings, LP	Former Riverside Steel, Santa Fe Springs	Time Extension Approval for the Submittal of a Technical Report
Bodycote Thermal Processing, the Americas Group	11845 Burke St., Santa Fe Springs	Approval of revised work plan for deep zone groundwater monitoring well installation
Alameda Corridor Trans. Authority	ACTA Parcel PCH-1533, Wilmington	Amendment to no further action letter dated December 17, 2004
Schlumberger Oilfield Services	2230 Statham Blvd., Oxnard	Response to groundwater monitoring optimization plan
Helmet House	770 Lawrence Dr., Newbury Park	Access request for groundwater investigations & monitoring well installation
Shell Chemical LP	1015 E. Wooley Rd., Oxnard	Request to address OEHHA's comments
Leggett & Platt, Incorporated	621 W. Rosecrans Ave., Gardena	Response to indoor air sampling report
SIMA Management Corp.	370 N. Lantana Ave., Camarillo	Groundwater monitoring program update
SIMA Management Corp.	370 N. Lantana Ave., Camarillo	Request for add'l downgradient assessment of volatile organic compounds in groundwater
11803 Wilshire, LLC, & Stoneview Corp.	11803 Wilshire Blvd., L.A.	Initial site cleanup program cost recovery letter
Century Investment LLC and Brentwood Hills Cleaners	11701 Wilshire Blvd., L.A.	Initial site cleanup program cost recovery letter
Creative Concepts Group Inc. & Herman Norge Cleaners	11905 Wilshire Blvd., L.A.	Initial site cleanup program cost recovery letter
F.A.F. Investment Company and Joe's Cleaners	2890 Cochran St., Simi Valley	Response to modification to approved groundwater remediation approach
Hollywood Park Land Company, LLC	1050 S. Prairie Ave., Inglewood	Request to address OEHHA's comments on updated table 1 for soil management plan
Northrop Grumman System Corp.	21240 Burbank Blvd., Woodland Hills	Second extension approval for submittal of response to OEHHA
Northrop Grumman System Corp.	21240 Burbank Blvd., Woodland Hills	Second extension approval for submittal of interim soil remedial action implementation report
Northrop Grumman Corp.	8020 Deering Ave., Canoga Park	Request for submittal of a revised public participation plan
Port of L.A.	CP Transfer Yard, Wilmington	Comments on post-construction human health risk assessment for residual arsenic-containing soils
Department of Navy	IRP Site 4, Naval Base Ventura County, Point Mugu	Response to July 2014 response to additional comments on September 2008 multi-site record of decision
Unisys Corporate	5411 N. Lindero Canyon Rd., Westlake Village	Revised due date for submittal of work plans
Regency Centers Corp.	2749 Agoura Rd., Westlake Village	Response to request for no further action
Schlumberger Oilfield Services	2230 Statham Blvd., Oxnard	Conditional approval of the remediation equipment removal request
Micro Matic USA, Inc.	19791 Bahama St., Northridge	GeoTracker electronic data submittal requirements
Shell Chemical LP	1015 E. Wooley Rd., Oxnard	Comments on 2014 annual groundwater monitoring report
Shell Chemical LP	1015 E. Wooley Rd., Oxnard	Comments on in-situ technologies treatability test report
Shell Chemical LP	1015 E. Wooley Rd., Oxnard	Comments on light non-aqueous phase liquid (LNAPL) conceptual site model update report
New Century Industries, Inc.	7231 E. Rosecrans Ave., Paramount	Initial site cleanup program cost recovery letter
The RM Cool Company	7201 E. Rosecrans Ave., Paramount	Initial site cleanup program cost recovery letter
Hollywood Park Land Company, LLC	1050 S. Prairie Ave., Inglewood	Comments on the modification confirmation soil sampling protocols soil management plan
Northrop Grumman Corp.	8020 Deering Ave., Canoga Park	Approval of method to determine placement depths of vapor probes near capillary fringe
Northrop Grumman Corp.	8020 Deering Ave., Canoga Park	Approval of onsite groundwater remediation work plan
Northrop Grumman Corp.	8020 Deering Ave., Canoga Park	Comments on September 29, 2014 response to OEHHA comments on vapor work plan
Channel Islands Air National Guard	100 Mulcahey Dr., Port Huene	Approval of addendum site assessment work plan
Raytheon Company	11105 La Genega Blvd., L.A.	Response to extension request for remedial system to be installed and in operation
KIMCO Realty Corp.	17220 Lakewood Blvd., Bellflower	Approval of extension to submit a soil source removal and closure report
ExxonMobil Environmental Services Company	ExxonMobil Oil Corp. Torrance Refinery, 3700 W. 190th Street, Torrance, California	Approval of Work Plan for Replacement of Groundwater Extraction Well
OSI Optoelectronics, Inc.	12525, 12525, 12533, & 12605 Chadron Ave.,	Approval of Work Plan for Indoor Air Investigation and request for Interim RAP
Avibank Manufacturing	210 South Victory Boulevard, Burbank	Review of HHRA and requirement to perform additional assessment
Former Warehouse No. 12 Port of L.A.	260 East 22nd Street, San Pedro	Reviewed In-Situ Chemical Oxidation Pilot Study Evaluation Report and Request of Alternative Petroleum Hydrocarbon-Impacted Soil Remedial Method Workplan
Maxum Petroleum	1028 South Seaside Avenue, Terminal Island	Comments of Bioventing and Biosparging Pilot Test Report; Approval of Bioventing/Biosparging Portion of Workplan
Former Moving Solutions	45 West East Street, Simi Valley	Comments and Requests Upon Review of Groundwater Extraction System Monitoring Report – 2nd Quarter 2014
Former Tesoro Port Huene Terminal	141 West Huene Road, Port Huene	Approval of Remedial Action Plan for Groundwater Remediation
OSI Optoelectronics, Inc. (Formerly UDT Chadron)	12515, 12525, 12533 & 12605 Chadron Ave, Hawthorne	Approval of Workplan for Supplemental Investigation
Tidelands Oil Parcel	606 South Pico Avenue, Long Beach	Free product recovery is ongoing. Several GWM and Cleanup Status Reports reviewed.
Former James Jones Company Site	4127 Temple City Boulevard, El Monte	A No Further Requirements for Soil was requested. Case Review process started. Time Extension for Supplemental Subsurface Site Assessment Workplan.
Former Army Air Force Exchange Srve	L.A. Air Force Base, El Segundo, California	Site Closure Request under low threat underground storage tank case closure policy
Vanowen Plaza	22017 Vanowen Street, Canoga Park, California	Approval of Workplan for groundwater soil gas and subslab sampling
Vanowen Street	22017 Vanowen Street, Canoga Park, California	Request for site access
Hutchinson Seal Facility	11634 Patton Road, Downey, California	Approval of Site Characterization Workplan
Robert H Peterson	530 Baldwin Park Boulevard, Burbank, CA	Review of soil investigation report and request to perform HHRA
Union Pacific Railroad	1999 E 25th Street, L.A., California	Approval of the soil vapor probe installation and sampling workplan

Additional Remediation Activities

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Notice of Violations	Comments and Responses	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (30)	3	5	4	0	3	12	3	
Cleanup and Abatement Order Actions (27)	5	8	3	2	1	8	0	
Staff Signed Letters (73)	12	22	6	—	33			
Closures (5)								5
Total (135)	20	35	13	2	37	20	3	5

Underground Storage Tanks

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 **November 10, 2014 through January 8, 2015**, and determined that no further corrective actions are required for the following sites:

1. Payam Mini Mart and Gas, Northridge (913240825)
2. 76 Products Station #3859, Lawndale (I-02449)
3. Former Mobil Station #18-LX3, Los Angeles (900350025A)
4. Universal Studios, Universal City (R-00211)
5. Mobil #18-ERR, Rosemead (R-00510)
6. Exxonmobil Station No. 18-FVO, Lakewood (I-06123A)
7. AT&T Wireless, Cerritos (R-40345)
8. Santa Monica College – Academy of Entertainment Technology, Santa Monica (904040498)
9. Vacant Lot, Long Beach (908020361)
10. 76 Station No. 252015, Los Angeles (900160198A)
11. Mobil Service Station #18-E45, Whittier (I-02988)
12. City of Cerritos Corporate Yard, Cerritos (R-06862)
13. Chevron Station #21-1232, Hawthorne (I-03667)
14. UNOCAL Station #6180, La Canada (I-10012A)

15. Former Exxon Station 77725, Haccinda Heights (I-05707)
16. Daniel I. Burk Enterprises, Inc., Lynwood (I-14290)
17. Former Markstein Property, Carson (I-21896)
18. Chevron Station 351650/Former 76 Service Station 255833, Norwalk (I-06371A)
19. Former Shell Service Station, Norwalk (R-26313)
20. Proposed 7-Eleven, Compton (R-59469)
21. Chevron Station No. 9-1078, Torrance (905040270)

For the case closure sites above, a total of **4,127** tons of impacted soils were excavated and **384,604** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **4,062,503** gallons of groundwater were treated and **109** gallons of free product were removed.

Executive Officer issued General Waste Discharge Requirements (WDRs)

Yue Rong

During this reporting period, the Executive Officer issued 3 General Waste Discharge Requirements (WDRs) to Mobil Station #18-MPL, located in Lakewood (12/3/2014), Arco Station #6169, located in Carson (12/10/2014), and Golden State Water Company, located in Hawthorne (1/6/2015). The WDRs issued for injection of oxygen generating compounds to the impacted aquifer for in-situ groundwater treatment, which, comparing with ex-situ treatment, has advantage to save water resources by avoiding discharging the treated water to the ocean.

General Permitting Activity

Summary of General Permitting Unit Activities for July to September 2013

During the months of October through December 2014, 37 dischargers were enrolled under the general NPDES permits and 17 enrollments were terminated. The table on the following page shows the breakdown of the enrollments and terminations for each category of general NPDES permit during the period.

Summary of General Permitting Unit Activities for Oct—Dec 2014

During the months of October through December 2014, 37 dischargers were enrolled under the general NPDES permits, one enrollment was revised, and 17 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	ISBI Crescent Drive, LLC—ISBI Crescent Drive, LLC (Dewatering), 100 N. Crescent Drive, Beverly Hills	10/24/14		
2	Sloane Two Rodeo, LLC—Two Rodeo Drive Building, 9480 Dayton Way, Beverly Hills	10/23/14		
3	Douglas Emmett 1997, LLC—Century Park Plaza, 1801 Century Park East, Los Angeles	10/24/14		
4	San Gabriel County Water District—Well Nos. 3, 9, 11, 12, 14 and 15, 8366 Grand Avenue, Rosemead		10/15/14	
5	Tesoro Logistics Company, Tesoro Logistics LBT to Lar Pipeline, Anaheim Way and Farragut Avenue, Wilmington			10/13/14
6	Kambiz Kamdar, Washington4, 635 W. Washington Blvd., Venice	10/10/14		
7	Douglas Emmett Management LLC., 16501 Ventura Boulevard, Encino	10/1/14		
8	Mercury Casulty Company, Office Building, 4484 Wilshire Boulevard, Los Angeles	10/14/14		
9	Fishman Speyer Properties, 407 North Maple, LP., 407 N. Maple Drive, Beverly Hills	10/13/14		
10	Los Angeles Department of Water and Power, City Trunk Line South, Whitesett Avenue & I-101 Roadway, Los Angeles	10/1/14		
11	KW 150 El Camino, LLC, 150 El Camino Drive Office Building, 150 El Camino Drive, Beverly Hills	10/1/14		
12	8767 Wilshire Boulevard, LP, 8767 Wilshire Blvd. Office Building, 8767 Wilshire Boulevard, Beverly Hills	10/10/14		
13	San Gabriel Basin Water Quality Authority, Former Jab Holding Inc., 9401 East White-more Street, El Monte	10/30/14		
14	Los Angeles County Department of Public Works, Commerce Center Drive Interchange, Part 1, Commerce Center Dr. & Henry Mayo Dr. Intersection, Valencia			10/28/14
15	Hermetic Seal Corporation, West El Monte Operable Unit, 4232 Temple City Boulevard, Rosemead	10/23/14		
16	SEIU Local 721 CTW, CLC c/o NGKF Management Services, 1545 Wilshire Boulevard, Los Angeles	10/28/14		
17	P358 Owners LLC, 450–460 North Palm Drive, Beverly Hills			10/15/14
18	Clarett West Development, 620 Hollywood Boulevard, Los Angeles			10/16/14
19	CLG Larchmont LLC, 5663 Melrose Avenue, Los Angeles			10/15/14
20	Valencia Water Company, Well 201 Perchlorate Treatment, 24050 Valencia Boulevard, Valencia	10/30/14		
21	907 Shenandoah Investment, LLC—Shenandoah Luxury Apartments, +07 South Shenandoah Street, Los Angeles	10/1/14		
22	Calabasas Village LP, Avanti Building 8, 23500 Park Sorrento, Calabasas	10/17/14		
23	Los Angeles Department of Public Works, Commerce Center Drive Interchange, Part I, Commerce Center Dr. & Henry Mayo Dr. Intersection, Valencia			10/30/14
24	Douglas Emmett 1995, LLC—Landmark II, 11766 Wilshire Boulevard, Los Angeles	11/14/14		
25	Brentwood on Wilshire LLC, 11925 Wilshire Boulevard, Los Angeles	11/19/14		
26	Maplewood Apartments, 4664 Maplewood Avenue, Los Angeles			11/21/14
27	La Park La Brea “C” LLC, Villas At Park La Brea, 551-557 West 6 th Street, Los Angeles	1/21/14		
28	La Park La Brea “A” LLC, Villas, 6220-6280 W Third Street, Los Angeles	11/21/14		
29	The City of Cerritos, Cerritos Civic Center Parking Facility, 18135 Bloomfield Avenue, Cerritos	10/14/14		

30	Equitable City Center, LLC, Equitable City Center Commercial Building, 3500 W. 6 th Street, Los Angeles	11/13/14		
31	Westmount Oasis Home Owner Association, Westmount Oasis Housing, 841 Westmount Drive, West Hollywood	11/12/14		
32	Ermine Street LLC–Keystone Future Housing Project, Golden Valley Road at Newhall Ranch Road, Santa Clarita	11/12/14		
33	City of Lynwood, Well #8, #9 and #22, 11330 Bullis Road, Lynwood			11/14/14
34	Long Beach Water Department, Production Well LBP 1, 16317 Garfield Avenue, Paramount			11/14/14
35	San Gabriel Valley Water Company, Plant B6 Treatment Plant, 14104 Corak Street, Baldwin Park			11/21/14
36	City of Lynwood, Wells 11 and 19, 111645 Esther Street and 2600 Industry Way, Lynwood			11/14/14
37	California America Water, Danford Well 1, Santa Anita Avenue and Robles Avenue, San Marino			11/7/14
38	222 Main Street Investors LP, Vibiana Apartments, 222 S. Main Street, Los Angeles	11/18/14		
39	623 LA Peer, LLC–c/o The Kimpton Hotel and Restaurant Group, 627 North La Peer Drive, West Hollywood	11/21/14		
40	Playa Capital Company, LLC, Playa Vista, 6775 Centinela Avenue, Los Angeles	12/19/14		
41	California American Water Company–San Marino, Richardson Well No. 3, 8657 Grand Avenue, Rosemead	12/8/14		
42	City of Santa Fe Springs, Well No. 12, 1393 Borate Street, Santa Fe Springs			12/8/14
43	City of Long Beach, Shoreline Marina Fuel Dock, 700 E. Shoreline Drive, Long Beach			12/8/14
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
1	San Gabriel County Water District–Well Nos. 3, 7, 9, 11, 12 and 14, 8366 Grand Avenue, Rosemead	10/21/14		
2	Zone Mutual Water Company–Well No. 21, 6648 Los Angeles Avenue, Somis	10/13/14		
3	California America Water Company–Lamanda Park Well, 73 North Sierra Madre Boulevard, Pasadena	10/10/14		
4	Long Beach Water Department, Commission 16 Well, Long Beach	11/7/14		
5	City of Fillmore, Well #9, 900 Third Avenue, Fillmore	12/8/14		
C.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
1	Chevron Pipeline Company–Chevron Culver City Pipeline, 6000 Jefferson Boulevard, Culver City	10/1/14		
2	California American Water Company, San Marino/Duarte Service Area Projects, Various Locations in Los Angeles River Watershed, Los Angeles County			11/7/14
3	California American Water Company, Duarte Service Area Projects, Various Locations in Los Angeles River Watershed, Los Angeles County			11/14/14
D.	NPDES CAG994003 (Order No. R4-2014-0060) Non-process wastewater			
1	Certified Alloy Products, Inc., 3245 Cherry Avenue, Long Beach	12/8/14		
E.	NPDES CAG834001 (Order No. R4. 2013-0042) – Cleanup of Petroleum Fuel Pollution			
F.	NPDES CAG914001(Order No. R4. 2013-0043) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			
1	City of Monterey Park, City Well No. 6 Treatment Facility, 2450 N. Charlotte Avenue, Rosemead			10/1/14
G.	NPDES NO. CAG994006 (Order No. R4 2014-0141)–San Gabriel Valley Groundwater Basin			
1.	La Puente Valley County Water District, Well No. 3, 1695 Puente Avenue, La Puente	10/30/14		
2	Gould Electronics Inc., Treatment Facility and Wells 14, 15 and 16, APN 8577-007-010 (Former UPRR Easement) El Monte	10/21/14		

Total Maximum Daily Load (Regional Programs)

Santa Clara River Lakes Nutrient TMDL

Stefanie Hada

In 1998, Santa Clara River Lakes (Lake Elizabeth, Munz Lake, and Lake Hughes) were listed on the Clean Water Act Section 303(d) list as having nutrient-related impairments. Lake Elizabeth was listed for having eutrophic, dissolved oxygen, and pH impairments; Munz Lake was listed as eutrophic; and Lake Hughes was listed for eutrophic, fish kills, algae, and odor impairments. Staff is currently developing a TMDL to address these listings and has completed sampling at the three lakes, and has worked with Tetrattech to provide information needed to complete modeling. The Santa Clara River Lakes Nutrients TMDL will apply the Nutrient Numeric Endpoint (NNE) Framework by assessing numeric endpoints and modeling to translate narrative water quality objectives. Staff is planning to bring this item to the Board this fiscal year.

San Gabriel River and its Tributaries Indicator Bacteria TMDL

Kangshi Wang

A draft TMDL for Bacterial Indicator Densities in San Gabriel and its tributaries will be released in 2015 for public review and comment. Ten waterbodies in the San Gabriel River watershed are listed on the 2010 303 (d) list as impaired due to bacteria. The TMDL will address the high frequency of exceedance of bacteria water quality objectives in these waterbodies. In developing the TMDL, Regional Board staff has solicited data from the Council for Watershed Health (CWH), Los Angeles County Department of Public Works, Los Angeles County Sanitation District (LACSD), and Southern California Coastal Water Research Project (SCCWRP). These data, along with other data currently at the Regional Board and any data made available by stakeholders will be analyzed by Regional Board staff to determine the source(s) and their respective loads.

Nonpoint Source Program

Conditional Waiver for Irrigated Lands Program (Order No R4-2010-0186)

Snejana Toneva

On October 7, 2010, the Los Angeles Regional Water Quality Control Board renewed a Conditional Waiver of Waste Discharge Requirements for Dischargers from Irrigated Lands (Order No. R4-2010-0186). The Conditional Waiver requires agricultural operators (dischargers) to enroll irrigated agriculture property under the waiver in order to continue discharging waste to waters of the state. Agricultural operators may enroll as an individual discharger or as a member of a discharger group.

The Regional Board staff are currently focusing their efforts on outreach to increase enrollment. We have increased field visits to determine the status of irrigated agricultural parcels which are not currently enrolled in the program and which have previously received a "Notice to Enroll" and/or a "Notice of Violation". The Regional Board staff have also been working with the Los Angeles Department of Water and Power (LADWP) to get more of their tenants to enroll in the Conditional Waiver. The LADWP staff are very close to sending letters to their tenants and we are confident that this operation will result in increased enrollment. Last year, as a result of a similar partnership with Southern California Edison, enrollment in Los Angeles County increased by 44%. Finally, over the past two months, the Regional Board staff has been planning for increased enforcement actions this year to require dischargers to comply with the Order.

Section 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

Since December 1, 2014, the Regional Board has received 6 new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Date of Issuance	Staff	Applicant	Project	Action
11/07/2014	Valerie Carrillo-Zara	Factor Family Trust	1900 Old Ranch Road Residential Project	Notice of Violation
11/17/2014	Valerie Carrillo-Zara	County of Los Angeles Department of Public Works	Bouquet Canyon Restoration	Conditional WQC
11/24/2014	Valerie Carrillo-Zara	City of Long Beach	Naples Northeast Quadrant Permanent Seawall (Phase I) Repair	Modification of Conditional WQC
11/25/2014	Valerie Carrillo-Zara	United Water Conservation District	Geotechnical Investigations Project at the Freeman Diversion	Modification of Conditional WQC
12/08/2014	Valerie Carrillo-Zara	Delta-JC,LLC	Wildwood Preserve Housing Project	Conditional WQC
12/09/2014	Valerie Carrillo-Zara	California Whitebird Incorporation	Canyon Hills Project	Conditional WQC
12/12/2014	Valerie Carrillo-Zara	Muranaka Farm, Inc.	Muranaka Farm Flood Plain Restoration	Conditional WQC
12/18/2014	Valerie Carrillo-Zara	Waste Management of California	Simi Valley Landfill & Recycling Center	Conditional WQC
12/18/2014	Dana Cole	John Whitman	Whitman Property (Old Creek Ranch) Reclamation	Notice of Violation
12/18/2014	Dana Cole	California Department of Transportation	Schuyler Heim Bridge Replacement Project	Modification of Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at

<http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.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.

Personnel Report

As of February 12, 2015 our staff total is 140: 126 technical staff, 9 permanent analytical staff and 5 permanent clerical staff.

The following appointment was made:

Erum Razzak, Environmental Scientist, Storm Water Permitting Unit, effective December 2, 2014.

The following separated from Region 4:

Tracy Woods, Environmental Scientist, retired from State service effective December 30, 2014.