



May 2, 2013

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

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.*

LA2050 Environmental Quality Community Meet up
Deb Smith

In February and March, a series of LA2050 community engagement meet ups were held across Los Angeles to discuss 8 indicators of a healthy thriving and desirable place to live. These indicators include social connectedness, education, income and employment, public safety, health, arts and cultural vitality, housing and environmental quality. On March 14th, Board Member, Maria Camacho and Deb Smith attended the LA2050 Environmental Quality Community Meet up session at the Architecture and Design Museum. Romel Pascual, Deputy mayor of Environment led a discussion about what environmental quality successes would look like in 2050 in the LA Region. A five-member panel, including Ms. Paula Daniels, discussed their visions for 2050 - - focusing on air quality, access to parks and green spaces, water quality, and water supply. This was followed by other participants sharing their ideas.

San Gabriel Valley Council of Governments
Deb Smith

Board Chair Mehranian, and the stormwater management team (Sam Unger, Deb Smith, and Renee Purdy) were invited to participate as a panel in a joint meeting of the Energy, Environment, and Natural Resources Committee and the Water Resources Working Group of the San Gabriel Valley Council of Governments held on April 16th. Heather Maloney from the LA Permit Group presented an overview of the recently adopted MS4 permit. Board staff were then asked a series of questions from permittees, consultants, and other attendees (approximately 80+ attendees, including 26 permittees). Questions ranged from basic questions about the permit requirements and when requirements become effective to questions regarding the benefits of participating in a Watershed Management Program or Enhanced Watershed Management Program. A key focus of the session was how to fund these programs. Board staff shared their knowledge of existing funding sources and offered to further investigate current state and federal funding sources and sharing information with permittees.

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

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

Gateway Water Management Authority Board of Directors Meeting

Deb Smith

A Special Meeting of the Board of Directors of the Gateway Water Management Authority Board was held on April 15th in order to have a discussion with Executive Officer, Sam Unger, Deb Smith, and Renee Purdy about the recently adopted MS4 for LA County. Approximately 32 permittees were represented at this meeting. Given that the June 28th deadline for Permittees to file their NOIs is approaching, the group had a number of questions regarding requirements for the various approaches that permittees can choose to implement the permit. Many good suggestions were made including one to memorialize clarifications or decisions that may evolve during implementation of the permit.

Tour of Aquifer Storage and Recovery Facilities operated by the Calleguas Municipal Water District

Deb Smith

On April, Executive Officer, Sam Unger and Deb Smith toured the Aquifer Storage and Recovery Facilities operated by the Calleguas Municipal Water District (CMWD). CMWD has a single source of imported water from the State Water Project and receives all of its potable supplies from a single treatment plant and tunnel. This led the district to develop a system to store surplus water underground (referred to as conjunctive use) in the Las Psoas groundwater basin so that it will be available for use in case of an earthquake or other emergency. The ASR well field currently has 18 wells, each with the capacity to extract and inject water in and out of the system and can be controlled remotely. Storing water underground protects supplies from contamination that could occur with surface storage.

Watershed Management

Terminal Island Water Reclamation Plant Advanced Water Purification Facility Rededication

Brand Outwin-Beals

The city of Los Angeles hosted a rededication of the Terminal Island Advanced Water Purification Facility on Wednesday, April 3rd. Mayor Villaraigosa, Los Angeles Department of Water and Power's Assistant General Manager Jim McDaniel, and Los Angeles Bureau of Sanitation's General Manager Enrique Zaldivar delivered remarks at the event regarding the City of Los Angeles's commitment to increasing recycled water use. Representatives from the Water Replenishment District and the Los Angeles County Department of Public Works also spoke.

The Advanced Water Purification Facility was offline for most of last year in order to allow for micro-filtration and reverse osmosis filter replacement, product water stabilization improvements, and facility upgrades and expansion. In December 2012, with an increased facility capacity of 6 million gallons per day, the City of Los Angeles recommenced delivering recycled water to the Dominguez Gap Barrier.

Summary of General Permitting Unit Activities - January 2013 to March 2013

During the months of January to March 2013, seventeen dischargers were enrolled under the general NPDES permits, one enrollment was revised, and thirteen enrollments were terminated. The following table shows the breakdown of the enrollments, revisions, 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. R4-2008-0032) Construction & Project Dewatering			
1	Port of L.A., Berth 200 Rail Yard and Roadway, Alameda St. & McFaland Ave., San Pedro	1/8/13		
2	4100 Del Rey LLC., Tribeca Urban, 4108 Del Rey Ave, Marina Del Rey	1/2/13		
3	Villa Marina MHRPV, LLC., Stella Apartments, 13488 Maxella Ave, Marina Del Rey			1/11/13
4	City of Santa Clarita, McBean Parkway Bridge Over the Santa Clara River – Segment 1, McBean PKWY & Magic Mountain PKWY, Santa Clarita	1/16/13		
5	BMB Investments Corporation, Westmount---Melrose Project, 8564 Melrose Ave, L.A.	1/16/13		
6	L.A. Department of Water & Power, Silver Lake Reservoir Bypass Tunnel Project, Silver Lake, L.A.	1/25/13		
7	BMB Investments Corporation, Westmount---Melrose Project, 8650 Melrose Ave, L.A.	1/30/13		
8	La Verne M2012, LLC, Live Oak Trails Residential Development Project, 2510 Golden Hills Road, La Verne	1/30/13		
9	Casden Properties, LLC, Doheny 9090 Wilshire Building, 9090 Wilshire Boulevard, Beverly Hills			2/4/13
10	Douglas Emmett Management LLC, Trillium Office Tower, 6320 Canoga Ave, Woodland Hills			2/12/13
11	Washington Gas Station, 1241 West Washington Boulevard, L.A.			2/26/13
12	Sabra Gas and Oil, Chevron Gas Station, 1105 North Gaffrey Street, San Pedro			2/21/13
13	L & R Group of Companies, 220 South Spring Street, L.A.			2/20/13
14	L.A. County Metropolitan Transit Authority, Seven Locations along Wilshire Blvd., b/w S. Burnside Ave & S. La Jolla Ave, Los Angeles	2/20/13		
15	Ventura County Watershed Protection District, J Street Storm Drain Expansion Project, Oxnard	2/26/13		
16	ExxonMobil Oil Corporation, 1030 S. Hacienda Boulevard, Hacienda Heights			3/1/13
17	City of Ventura, Ash Street and Thompson Boulevard Sewer Replacement Project, Ash Street, Ventura			3/12/13
18	City of Oxnard, Rice Ave Interchange Improvements---Route 101 Post Mile 19.4 to Post Mile 20.6/Rice Ave, Oxnard			3/12/13
19	Carrier Corporation, 933 South Azusa Ave, City of Industry			3/11/13
20	Maywood Mutual Water Co. No. 3, Prospect Plant #1, 6253 Prospect Ave, Maywood	2/19/13		
21	San Gabriel Valley Water Company, Plant B6 Treatment Plant, 14104 Corak Street, Baldwin Park	2/27/13		
22	City of Long Beach, Department of Public Works, Chittick Field Park, aka Hamilton Bowl Storm Water Detention Basin, 1900 North Walnut Ave, Long Beach	2/15/13		
23	Golden State Water Company, Dace Plant--Wells No. 1 and 2, 11960 Dace Street, Norwalk	3/12/13		
24	San Gabriel County Water District, Well No. 15, 2385 Longden Dr., San Marino	3/11/13		
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
1	City of Torrance, Wells #2 and #13, Northeast Torrance, Torrance	1/8/13		
C.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
1	City of L.A. Department of Water and Power, Stone Hollywood Trunk Line Hydrostatic Test Project, Between Comstock Ave and Club View Drive, L.A.		1/30/13	
2	BP West Coast Products LLC, Arco Carson Products Terminal, 2149 E. Sepulveda Boulevard, Carson			2/8/13
3	L.A. Department of Water and Power, Silver Lake Reservoir Bypass Tunnel Project, Silver Lake, L.A.	2/21/13		
4	Southeast Water Reliability Hydrostatic Test Project (Phase 1), Beverly Blvd., to Lincoln Ave., Montebello			3/11/13
D.	NPDES CAG994003 (Order No. R4-2009-0047) Nonprocess wastewater			
1	Metropolitan Water District of Southern California, Venice Power Plant, 3815 Sepulveda Blvd., Culver City			3/28/13
E.	NPDES CAG834001 (Order No. 2007-0021) – Cleanup of Petroleum Fuel Pollution			
1.	Orloff Building Company, Torres Water Heater Exchange, 500 East Rosecrans Ave, Compton	1/8/13		
F.	NPDES CAG914001(Order No. 2007-0022) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			

Watershed Coordinator

Integrated Regional Water Management Meetings

The Watershed Coordinator participated in meetings of Integrated Regional Water Management (IRWM) committees including those for the Greater Los Angeles County Region's North Santa Monica Bay Subregion (March 19), the Upper San Gabriel River/Rio Hondo Subregion (March 21), and the South Bay Subregion (April 2). All four IRWM Regions are in the process of updating or writing their IRWM Plans. All four Regions have submitted applications to the Department of Water Resources for the next round of Proposition 84 funds for implementation projects.

The Watershed Coordinator participated as a California Association of Professional Scientists Special Judge at the Los Angeles County Science and Engineering Fair held at the Pasadena Convention Center on March 22.

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

Sunshine Canyon Landfill – Staff Approved Subgrade Design Revision to Meet Slope Stability Requirements

Wen Yang

The Sunshine Canyon Landfill in Sylmar, Los Angeles County, is regulated under waste discharge requirements (WDRs) Order No. R4-2008-0088 adopted by the Regional Board on October 2, 2008. The WDRs requires that the static factor of safety of all interim slopes (slopes that exist for a period less than six months) and final configurations of the landfill must be no less than 1.5.

Cell CC-3A Part 2, which is currently being constructed at the landfill, is located in the central portion of a canyon where several ancient landslides have been mapped. The original design plan for the area had proposed to excavate all landslide materials before the landfill liner system is installed. However, geological investigations indicate that some landslide blocks extend beneath the nearby closed City Landfill. Excavation at the CC-3A Part 2 area, which is at the toe of closed landfill unit, may create an unstable condition for the waste mass of the closed landfill. In fact, a slope stability analyses completed recently by a consultant of the operator indicates that the factor of safety of the existing Cell 3A Part 2 slope is less than 1.5. To mitigate the site condition, the operator submitted an addendum to the design report that includes a soil buttress on the base, which will result in a factor of safety of no less than 1.5.

Based on the information provided by the operator and staff's observations during site inspections, the Executive Officer approved the design report addendum in a letter dated April 5, 2013.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From March 15, 2013 to April 11, 2013, four dischargers enrolled under the general Waste Discharger Requirements (WDRs). The following table below contains a breakdown for each category of general WDRs.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Navy Exchange Gas Station, CI 9907	Ann Chang	03/21/13		
2.	Former Univar USA, Inc Facility, CI 9875	David Koo	03/25/13		
3.	U.S. Chrome Corp of CA, CI 9922	Ann Chang	03/27/13		
4.	Los Angeles East Terminal, CI 9928	Ann Chang	04/08/13		

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From March 1, 2013 to April 11, 2013, staff conducted seventeen (17) pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	03/01/13	Puente Hills Landfill, CI 2294	Enrique Casas
2.	03/07/13	Brandford Landfill, CI 1413	Douglas Cross
3.	03/07/13	Sheldon – Arleta Site, CI 2765	Douglas Cross
4.	03/08/13	Conejo Mountain Memorial Park, CI 8997	Mercedes Merino
5.	03/08/13	Trical Inc, CI 8813	Mercedes Merino
6.	03/13/13	Azusa Land Reclamation Landfill, CI 2567	Douglas Cross
7.	03/13/13	Azusa Soil Recycling Facility, CI 7598	Douglas Cross
8.	03/13/13	Cemex Construction Materials (Azusa Plant), CI 7171	Douglas Cross
9.	03/15/13	Toland Road Landfill, CI 5644	Enrique Casas
10.	03/19/13	Nu-Way Arrow Landf Reclamation, CI 8316	Wen Yang
11.	03/20/13	Tierra Rejada Landfill, CI 4294	Enrique Casas
12.	03/20/13	Bailard Landfill, CI 4035	Enrique Casas
13.	03/27/13	Peter Pitchess Landfill, CI 6198	Enrique Casas
14.	03/29/13	Calabasas Landfill No. 5, CI 4992	Enrique Casas
15.	04/04/13	Paramount Landfill, CI 8372A	Enrique Casas
16.	04/05/13	Claramont Landfill, CI 5766	Enrique Casas
17.	04/05/13	Montebello Land & Water Co, CI 5668	Enrique Casas

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From March 15, 2013 to April 11, 2013, staff issued three Notices of Violations for WDRs violations.

	Date Issued	Permittee	Project Manager
1.	03/18/13	Thomas Aquinas College, CI 6410	Ann Chang
2.	03/25/13	Aera Energy LLC, CI 9408	Ann Chang
3.	04/05/13	Eagle Village HOA, CI 7018	David Koo

Compliance and Enforcement Program

Administrative Civil Liability

Order on Complaint No. R4-2012-0110 was issued to Mr. Edward Waymire, Waymire Drum Company, Mr. Rafiel Shahbazian, and Mitchell Investors, LLC (Dischargers) on February 7, 2013, in the amount of \$107,818 for violating requirements of Cleanup and Abatement Order No. R4-2010-0095 (Order). The Dischargers were required by the Order to submit \$20,000 of the total liability to the Cleanup and Abatement Account by March 11, 2013. The remaining \$87,818 was to be suspended pending submittal of a complete site conceptual model and resumption of groundwater monitoring by April 1, 2013. To date, the Regional Board has not received payment of the \$20,000 nor the required site conceptual model or notification of the resumption of groundwater monitoring.

NPDES Facility Inspections

The Enforcement Unit NPDES inspector conducted inspections at 12 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

Expedited Payment Program

Settlement Offer No. R4-2013-0003 was issued to the Los Angeles County Metropolitan Transportation Authority on February 15, 2013 in the amount of \$18,000 for alleged violations of the NPDES Permit for the I-405 Sepulveda Pass Widening Project. The Permittee's response was received on March 19, 2013.

Settlement Offer No. R4-2013-0013 was issued to the West Basin Municipal Water District on February 21, 2013 in the amount of \$3,000 for an alleged effluent violation of the NPDES Permit for the Carson Regional Water Recycling Plant. The Permittee's response was received on March 25, 2013.

Settlement Offer No. R4-2013-0040 was issued to El Segundo Energy Center, LLC on March 12, 2013 in the amount of \$3,000 for alleged violations of Regional Board Order No. R4-2008-0032, NPDES Permit No. CAG834004 for El Segundo Generating Station Redevelopment Project. The Permittee has until April 11, 2013 to respond.

Settlement Offer No. R4-2013-0028 was issued to Owens-Illinois, Inc. on March 12, 2013 in the amount of \$396,000 for alleged effluent violation of the NPDES Permit for the Owens-Brockway Glass Container, Inc. The Permittee has requested and was granted an extension and has until May 31, 2013 to respond.

Settlement Offer No. R4-2013-0037 was issued to the Water Replenishment District of Southern California on March 12, 2013 in the amount of \$6,000 for alleged violations of the NPDES Permit for the Los Angeles Coastal Hydrologic Basin. The Permittee has until April 11, 2013 to respond.

13267 Investigative Orders

13267 Investigative Order to Submit Information No. R4-2013-0011 was issued to Safeway, Inc. on February 22, 2013 requiring information related to the unauthorized discharge of wastewater into a storm drain on January 8, 2013. A response was received on March 21, 2013.

13267 Investigative Order to Submit Information No. R4-2013-0010 was issued to the City of Alhambra on February 28, 2013 for information related to the City of Alhambra's Sewer Collection System. A response was received on March 29, 2013.

13267 Investigative Order to Submit Information No. R4-2013-0035 was issued to the City of Los Angeles on March 1, 2013 for information related to the unauthorized discharges of wastewater to the Los Angeles River on October 6, 2012 and October 11, 2012. A response was received on March 29, 2013.

13267 Investigative Order to Submit Information No. R4-2013-0039 was issued to the US Army Corps of Engineers on March 26, 2013 for information related to the removal of vegetation in the Sepulveda Basin, reported on December 29, 2012. The US Army Corps of Engineers has until April 25, 2013 to submit a response to the Investigative Order.

Stipulated Orders

Stipulated Order on Settlement Offer No. R4-2012-0167 was issued to the San Gabriel Basin Water Quality Authority on January 31, 2013 in the amount of \$3,000 for an alleged effluent limit violation of the NPDES Permit for the Former JAB Holdings Inc. facility. The full payment was received on February 5, 2013.

Stipulated Order on Settlement Offer No. R4-2012-0151 was issued to Douglas Emmett Management, LLC on January 31, 2013 in the amount of \$24,000 for alleged effluent limit violations of the NPDES Permit for the Century Park Plaza. The full payment was received on February 11, 2013.

Stipulated Order on Settlement Offer No. R4-2012-0159 was issued to Douglas Emmett Management, LLC on February 6, 2013 in the amount of \$192,000 for alleged effluent limit violations of the NPDES Permit for The Trillium. The full payment was received on February 12, 2013.

Notice of Violations

Date Issued	WDID	Permittee	Permit Type
3/13/2013	4SSO10487	Ventura Regional Sanitation District	WDR

Stormwater Compliance and Enforcement

1 (one) Notice of Non Compliance were issued

WDID	Date Issued	Site/Facility Name	Violation(s)	Permit Type
Non Filer	3/15/2013	Veolia Transportation	Failure to Enroll in the General Permit	Industrial

9 Noticed to Comply were issued

WDID	Date Issued	Site/Facility Name	Violation(s)	Permit Type
4 19I021125	2/25/2013	SA Recycling LLC dba SA Recycling of Los Angeles	Failure to Maintain an Adequate Storm-water Pollution Prevention Plan and Implement Adequate Best Management Practices	Industrial
4 19I021353	2/25/2013	Mortimer & Wallace Inc.	Failure to Maintain an Adequate Storm-water Pollution Prevention Plan and Implement Adequate Best Management Practices	Industrial
4 19I013131	2/26/2013	Eagle Marine Services Ltd.	Failure to Maintain an Adequate Storm-water Pollution Prevention Plan and Implement Adequate Best Management Practices	Industrial
4 19I000231	2/27/2013	Yusen Terminal Inc.	Failure to Implement Adequate Best Management Practices and Sample/Analyze Additional Parameters	Industrial
4 19I003628	3/7/2013	Port of Long Beach	Failure to Implement Adequate Best Management Practices	Industrial
4 19C363924	3/12/2013	888 S. Olive High Rise Residential Apartment Building	Failure to Implement Adequate Best Management Practices	Construction
4 19C351105	3/15/2013	Plum Canyon Tr 46018	Failure to Implement Adequate Best Management Practices	Construction
4 19C358200	3/15/2013	287 PCS LLC. Tr 46018	Failure to Implement Adequate Best Management Practices	Construction
4 19I014039	3/28/2013	Marine Terminals Corp. Yang Min	Failure to Maintain an Adequate Storm-water Pollution Prevention Plan and Implement Adequate Best Management Practices	Industrial

5 Notices of Violation were issued

WDID	Date Issued	Site/Facility Name	Violation(s)	Permit Type
4 19C361951	3/14/2013	Riverside Drive Viaduct Over Los Angeles River	Failure to Implement Adequate Best Management Practices	Construction
Non Filer	3/20/2013	Sun Plastics Inc.	Failure to Enroll in the General Permit	Industrial
4 19I019422	4/4/2013	Oseguera Trucking Co. Inc.	Failure to Pay Annual Fee, Failure to Implement Adequate Best Management Practices, No SWPPP	Industrial
4 19C362270	4/4/2013	Student Services Admin Swing Space.	Failure to Maintain an Adequate Storm-water Pollution Prevention Plan and Implement Adequate Best Management Practices	Construction
Non Filer	4/8/2013	D & D Recycling	Failure to Enroll in the General Permit	Industrial

2 Second Notices of Violation were issued

WDID	Date Issued	Site/Facility Name	Violation(s)	Permit Type
4 19I020304	3/15/2013	Aerospace Dynamics	Failure to Implement Adequate Best Management Practices	Industrial
4 19I004458	4/4/2013	Los Angeles Galvanizing	Failure to Implement Adequate Best Management Practices, Deficient Annual Report, Failure to Maintain an Adequate Stormwater Pollution Prevention Plan	Industrial

One Annual Report Review – Second Benchmark Value Exceedance Letter was sent:

WDID	Date Issued	Site/Facility Name	Violation(s)	Permit Type
4 19I020972	4/5/2013	Anthony International	2009-2010 Sample Analysis Results Exceeded USEPA Benchmark Values	Industrial

4 Requests to Submit SWPPP:

WDID	Date Issued	Site/Facility Name	Permit Type
4 19I020795	3/12/2013	Cal June Inc.	Industrial
4 19I021417	3/12/2013	Packaging Plus	Industrial
4 19I021789	3/12/2013	Packaging Plus LLC	Industrial
4 19I023680	3/12/2013	Cal June Inc.	Industrial

Remediation

Closures—New and Continued Activities

Discharger	Location	Action
George E. and Mary L. Papamichail	Restaurant Property 1300 and 1304 W. Rosecrans Ave, Gardena	Case Closure March 1, 2013
RR Commercial	Rosecrans Strip Mall Property 1312 – 1346 W. Rosecrans Ave, Gardena	Case Closure (SCP Only) March 1, 2013
RR Commercial	Rosecrans Strip Mall Property 1312 – 1346 W. Rosecrans Ave, Gardena	Transfer of Case Oversight to UST Program March 1, 2013
United Grocers, Inc.	1310 W. Rosecrans Ave, Gardena	Case Closure March 1, 2013
B-G Detection	Former B-G Detection Services 3071 N. Lima Street Burbank, California	NFR – Soils Only

Staff Signed Letters

Discharger	Location	Action
Boeing	Former Boeing C-6 site, 19503 S. Normandie Ave., Los Angeles	Approval of 2013 groundwater monitoring work plan dated February 1, 2013
Raytheon	11120 Hindry Ave., Los Angeles	Comments on offsite investigation report dated January 11, 2013
Bodycote Thermal Processing	11845 Burke St., Santa Fe Springs	Approval of soil vapor monitoring work plan dated February
Northrop Grumman	21240 Burbank Blvd., Woodland Hills	Third extension approval for submitting a human health risk assessment report by May 31, 2013
Department of the Navy	Naval Base Ventura County, Port Hueneme and Point Mugu	Response to request to remove municipal and domestic supply beneficial use designation from groundwater beneath portion of naval base Ventura County, Port Hueneme and Point Mugu
Department of the Navy	IRP site 14 (former landfill), Port Hueneme	Approval of draft revision 01 to the post-closure maintenance plan for remedial design, installation, and landfill final cover
Department of the Navy	Naval Exchange Gasoline Station, Point Mugu	Approval of due date extension for submitting remedial action completion report by July 1, 2013
Department of The Navy	Naval Exchange Gasoline Station, Point Mugu	Approval of due date extension for submitting semi-annual groundwater monitoring report by July 15, 2013
Chevron EMC	601 S. Vail Ave., Montebello	Comments on onsite assessment report dated January 23, 2013
Shell Chemical LP	1015 E. Wooley Road., Oxnard	Approval of revised workplan dated December 11, 2012, for off-site assessment
Shell Chemical LP	1015 E. Wooley Road., Oxnard	Comments on evaluation of groundwater monitoring well network dated November 15, 2012
Randy Campbell James W. Ream.	730 E. 139 th St., Compton	Approval of extension request for submitting an air sparging feasibility report by May 30, 2013
F.A.F. Investment Company	2890 Cochran St., Simi Valley	Approval of a three-month extension for submitting a revised remedial design and implementation plan for interim groundwater remediation by May 31, 2013
Port of Los Angeles	CP Transfer Yard, Wilmington	Approval of workplan for post construction human health risk assessment
SIMA Management Corporation	370 N. Lantana Ave., Camarillo	Request for response to OEHHHA's comments by May 1, 2013
Kinder Morgan Energy Partners	Defense Fuel Support Point Norwalk, Norwalk	Requirement to Provide a Workplan for Light Non-Aqueous Phase Liquid (LNAPL) Conceptual Model and Estimation of LNAPL Transmissivity
Honeywell International, Inc.	Former Honeywell Aviation Site, Los Angeles	Approval of Soil and Soil Vapor Investigation Work Plan for Proposed Bus Maintenance Building
Normandie Properties, LLC	Brea Canon Oil Joughin Lease, Harbor City	Approval of Additional Soil Vapor Survey Workplan
California Property Owner, LLC	Santa Paula Cleaners Site, Santa Paula	Approval of Remedial Action Plan Addendum for Limited In-Situ Chemical Oxidation of Volatile Organic Compounds
Goldcoast Properties	Former Main Street Cleaners, Venice	Approval of Time Extension Request for Submittal of Soil Vapor Probe Removal and Site Restoration Report
Pride Properties LLC	Former Corbin Village Cleaners, Woodland Hills	Request for Assistance, Office of Environmental Health Hazard Assessment Review of Soil Vapor Monitoring Report and Request for Soil Vapor Closure
Kaiser Foundation Health Plan, Inc.	Former Marlon Square Site, Los Angeles	Site Cleanup Program Cost Reimbursement Account
Cintas Corporation and The Granite Group of California, Inc.	Former Unitog Rentals, Long Beach	Approval of Soil Vapor Sampling Workplan and Requirement to Perform Human Health Assessment
Playa Capital Company, LLC	Playa Vista Development Project, Playa Vista	Request for "No Further Action" Determination for Unsaturated Soils Map 3 Portion Area of Area D2
DLA Installation Support – Energy	Defense Fuel Support Point Norwalk, Norwalk	Requirement to Provide a Workplan for Light Non-Aqueous Phase Liquid (LNAPL) Conceptual Site Model and Estimation of LNAPL Transmissivity
Kinder Morgan Energy Partners	Defense Fuel Support Point Norwalk, Norwalk	Review of Revised Groundwater Evaluation Report
YRC Enterprise Services, Inc.	Former Yellow Freight Terminal, Carson	Approval of Pilot Test Workplan Using Active Hydrogen Release Compound
Parker Hannifin Corporation	Former Parker Hannifin O-Seal Facility, Culver City	Approval of Work Plans for Off-Site Soil and Groundwater Investigation and Remediation System Optimization
Holland & Knight, LLP	Former Honeywell Early Ave Site, Torrance	Request for Property Access to Install Wells, Vapor Probes and Underground Piping for Soil Vapor Remediation System
Weiss Family Trust	Crescent Square Shopping Center, West Hollywood	Comments and Approval of Notice of Intent to Destroy Four Groundwater Monitoring Wells Prior to Demolition/Redevelopment
PROLOGIS	Carson II Industrial Property, Carson	Review of Workplan for Additional Testing and Requirement to Submit Soil, Soil Gas and Groundwater Conceptual Site Model
BNSF Railway Company	Former Burlington Northern and Santa Fe Railway Company Mission Tower Site, Los Angeles	Approval of Second Time Extension Request for Submittal of A Groundwater Monitoring Well Abandonment Report
Cintas Corporation, The Granite Group of California, Inc.	Former Unitog Rentals, Long Beach	Requirement to Submit an Interim Remedial Action Plan
Cintas Corporation, The Granite Group of California, Inc.	Former Unitog Rentals, Long Beach	Review of Site Investigation Report
Street Retail, Inc.	Former General Chemical Property, El Segundo	Approval of Remedial Action Plans for 4.3-Acre Site (Parcel 3B)
Richter Family Trust, Parker-Hannifin Corporation, and Mr. Gasket Company	Former Cragar Wheel Supply, 19007 Reyes Ave, Compton	Approval of Soil Vapor Extraction 30-Day Pilot Test Program—March 22, 2013
USG Corporation	US Gypsum Facility, 14370 Gannet Street, La Mirada	Approval of Work Plan for Injection of Activated Sodium Persulfate, March 11, 2013
Chevron Corporation, Phillips 66, and Shell Oil Products US	Dominguez Channel s/o Carson Street, Carson	Approval of Interim Mitigation Plan Addendum
Hexcel Corporation	Former Hexcel Facility—140 N. Orange Ave. City of Industry	Memo discussing HHRA and request for OEHHHA review, March 8, 2013
Tesoro Refining	141 Hueneme Road, Port Hueneme	Prepared package (Human and Ecological Risk Assessment Summary Report) for OEHHHA review.

Clean Up & Abatement Orders—New and Continued Activities

Discharger	Location	Action
Port of Los Angeles	Hy "C" Tank Farm, 2300 Signal St., Los Angeles	Approval of supplemental groundwater investigation work plan dated January, 2013
Port of Los Angeles	Hy "C" Tank Farm, 2300 Signal St., Los Angeles	Comments on additional soil and soil vapor investigation report dated October 15, 2012
Phillips 66	Berths 148-151, POLA, Wilmington	Approval of preliminary mitigation system design for the office building
Gillette	1681 26 th St., Santa Monica	Comments on January 15, 2013 Olympic well field groundwater monitoring well installation report
Gillette	1681 26 th St., Santa Monica	Approval of due date extension for submitting a well abandonment report by June 30, 2013
Republic Services, Inc.	3960 E. Washington Blvd., Commerce	Response to the letter dated February 21, 2013, regarding vapor intrusion evaluation
Anadite California Restoration Trust	10647 Garfield Ave., South Gate	Requirement for resuming site remediation, monitoring and reporting activities
ExxonMobil Environmental Services Company, County of Los Angeles Department of Parks and Recreation, County of Los Angeles Community Development Commission	Former Athens Tank Farm, Willowbrook	Review of Groundwater Monitoring Well Installation and Non-Aqueous Liquid Bardown Testing Work Plan
ExxonMobil Environmental Services Company, County of Los Angeles Department of Parks and Recreation, County of Los Angeles Community Development Commission	Former Athens Tank Farm, Willowbrook	Approval of Remedial Action Plan Phase I
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 357 East 244 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24420 Panama Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24426 Panama Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24430 Panama Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24512 Panama Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24532 Ravenna Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24719 Ravenna Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24735 Neptune Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24737 Marbella Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24812 Panama Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24833 Panama Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Excavation Pilot Test Report For 24533 Ravenna Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Excavation Pilot Test Report For 24612 Neptune Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of In-Situ Chemical Oxidation Pilot Test – Bench Scale Evaluation
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24622 Marbella Ave
Atlantic Richfield Company	ARCO 31T Vinvale Terminal, South Gate	Review of Workplan for Off-site Groundwater Monitoring Well CW-13 Installation
ExxonMobil Environmental Services Company, County of Los Angeles Department of Parks and Recreation, County of Los Angeles Community Development Commission	Former Athens Tank Farm, Willowbrook	Review of Addendum to the Supplemental Soil Vapor Delineation Work Plan
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 347 East 244 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24411 Panama Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24422 Ravenna Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24726 Ravenna Ave
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Approval of Phase II In-Situ Chemical Oxidation Bench-Scale Work Plan
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Notice of Opportunity for Public Comment: Proposed Completion of Excavation Pilot Testing Program
Phillips 66 Company	Terminal 0381—13500 South Broadway, Los Angeles	Approval of Oxidant Injection Pilot Test Work Plan 3/14/13
Phillips 66 Company	Terminal 0381—13500 South Broadway, Los Angeles	Approval of Remedial Action Plan March 14, 2013
BP, Chevron Corporation, Phillips 66, and Shell Oil Products US	Dominguez Channel s/o Carson Street, Carson	Approval of Extension Request 3/22/13
Hollyway Cleaners	Hollyway Cleaners—157 Echo Park Ave, L.A.	Approval of Request for Extending Due Date for Submittal of Comments and/or Evidence Regarding Draft Amendment to Cleanup and Abatement Order No. R4-2011-0183 (letter dated March 21, 2013)
Business Industrial Group (BIG)	Former TADCO Facility and BIG Property 363 West 133rd Street, 13255 South Broadway and 360-366 West 132nd Street Los Angeles, California	Approval of Request for Extending Due Date for Submittal of Comments and/or Evidence Regarding Draft Cleanup and Abatement Order No. R4-2013-XXXX (letter dated 3/5/2013)
Schneider Electric -Square D	Former Square D Facility—4335 East Valley Blvd, L.A.	Approval of Due Date Extension Request and Time Schedule Revision, March 26, 2013

Investigative Orders—New and Continued Activities

Discharger	Location	Required Action
Chevron	300 90 th St., Inglewood	Extension approval for submitting a technical report by December 15, 2013
Chevron EMC	7201 Rosecrans Blvd., Paramount	Approval of request to modify groundwater purge and sampling method
Ashland Inc.	13161 Sandoval St., Santa Fe Springs	Approval of additional groundwater monitoring well installation
KIMCO Realty Corporation	11700 Wilmington Ave., Los Angeles	Approval of request to modify groundwater sampling methodology
APA III Ltd.	747 W. Redondo Beach Blvd., Los Angeles	Requirement for submittal of a groundwater investigation report by July 15, 2013
Pier View Properties, Inc.	1028 E. Front St., Ventura	Approval of second extension request for submitting an offsite groundwater investigation report by June 15, 2013
Canary Avenue, LLC	15220 Canary Ave., La Mirada	Notice of Violation – failure to submit a work plan for additional groundwater investigation
Norwalk Blvd Yard, LLC	10711 Norwalk Ave., Santa Fe Springs	Notice of Violation – failure to submit a work plan for groundwater investigation
F.A.F. Investment Company Joe's Cleaners	2890 Cochran St., Simi Valley	Notice of Violation – failure to submit a well installation report
Third Holdings, LLC	Former Wardrobe Cleaners, Los Angeles	Approval of Request for Schedule Extension
Coast United Property Management	Coast United Property Management Site, Northridge	Review of Technical Reports
Leek Family Trust	Former Chem-Nickel Company, Inc., South Gate	Review Soil Vapor Investigation Results
Murray M. Sinclair & Associates	Tampa Center, Reseda	Review of Semi-Annual Groundwater Monitoring Results – Second Monitoring Event 2012
Ms. Teresa Olmsted ITT Corporation, Director of Environmental Affairs 1054 N. Tustin Ave Anaheim, CA 92807	Architectural Woodworking Company 576, 580, 582 S. Monterey Pass Rd Monterey Park, CA 91754 SCP No. 1296 Site ID: 2040425	13267 Order No. R-2013-0014 issued on March 15, 2013: Staff reviewed a Work Plan for additional subsurface investigation and concluded lateral extent of waste has not been delineated. Staff drafted a 13267 Order for the technical report and quarterly groundwater monitoring reports. Both reports are due October 15, 2013.
Walt Disney Imagineering	6904 Tujunga Avenue North Hollywood, CA 91605 SCP No. 1300A Site ID No. 2830100	LADWP MOU Project: 13267 Amendment to Order 10/19/12 was issued on 3/15/13 to submit an additional technical report documenting current/historical conditions at the site. Disney submitted a request for a 30-day time extension on 3/22/13. Staff approved time extension request on 4/11/13, requiring Disney to submit their response to the 13267 Amendment Order by 6/15/13.
City of Long Beach/ Tidelands Oil Production Company	Tidelands Facility, South of Toyota Yard, Pier B, Long Beach SCP No. 1266 Site ID: 2040412	A Comments and Amended Order issued on November 7, 2012, and subsequently an approval of time extension request was issued on March 21, 2013, extending the due date to April 15, 2013, for a draft Closure Report.
Clariant Corporation	801 W. 14th Street, Long Beach, CA	a letter dated April 3, 2013, was issued for: 1.) Approval of amendment for work plan required by order pursuant to California Water Code section 13267 issued May 13, 2009, to sample groundwater at points off-site, technical report of results due June 3, 2013. 2.) Approval of amendment to WDR for site and groundwater monitoring program.
NALCO Company 13267 Order issued on 1/2/2013	2111 E. Dominguez Street, Long Beach, CA 90801	An approval letter was issued on March 21, 2013 approving Nalco's request for extension to submit a technical report and a Chemical Storage and Use Questionnaire (CSUQ) as required under the 13267 Order dated 1/2/2013.
Former Fairchild Control Facility, SCP Case No. 348	1800 Rosecrans Avenue, Manhattan Beach, CA	A letter dated 3/4/13 approved the Enhanced Reductive Dechlorination (ERDC) Pilot Test Study Work Plan. The Pilot test will evaluate the effectiveness of injecting a solution of cheese whey and water into the chlorinated hydrocarbon groundwater plume as a potential remedy to reduce the contaminant concentrations to Regional Board- approved cleanup goals.
Whittaker/Gleason	Former Technibilt Corporation—700 Allen Avenue Glendale, California	Subsurface Soil Investigation Workplan Required
Whittaker/Gleason	Former Technibilt Corporation—101 East Alameda Avenue Burbank, California	Chemical Use Questionnaire Required
Whittaker/Gleason	Former Technibilt Corporation—1 West Alameda Avenue Burbank, California	Additional Subsurface Soil Investigation Workplan Required
City of Burbank/ Los Angeles County MTA	Former Southern Pacific Transportation—201 N. Front Street Burbank, California	Subsurface Soil Investigation Workplan Required
CTS Corporation	IERC—135 W. Magnolia Blvd., Burbank, California	Subsurface Soil Investigation Workplan Required
MAG Investments, LTD	Former Commercial Inspection Services 156 W. Providencia Avenue Burbank, California	Subsurface Soil Investigation Workplan Required
Precision Machining	Precision Machining—625 Thompson Avenue Glendale, California	Chemical Use Questionnaire Required
General Electric	Former Pacific Airmotive—6265 San Fernando Road Glendale, California and all others in San Fernando Valley	Chemical Use Questionnaire Required
Flying J. Logistics	1028 Seaside Avenue Terminal Island	SCP Oversight Cost Reimbursement Account Letter

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 **March 5, 2013** through **April 5, 2013**, and determined that no further corrective actions are required for the following sites:

1. Pioneer French Bakery, Venice (902910143)
2. ExxonMobil Service Station #18-G4Y, Los Angeles (900440116A)
3. Circle K Store 5674/Unical Site 5400, City of Industry (R-24693)
4. Circle K Store #2211210 (former Mobil #11-FXV), Sherman Oaks (914030316)
5. Beven-Herron, Inc., La Mirada (R-11751)
6. ARCO Station No. 0045, Los Angeles (900390143A)
7. 76 Service Station #4648, Canoga Park (913070070)
8. Tony's Transmissions, Los Angeles (R-08648)
9. Mobil Station #18-FRN, Encino (914360016)
10. San Gabriel Shell #121811, San Gabriel (R-26145)
11. Former ARCO Station #0196, Santa Fe Springs (I-05073A)
12. Alliance Gas Station, Los Angeles (900450707)
13. ARCO Station #09630, Pacoima (913311225A)
14. ARCO #6035, El Monte (I-12082)
15. Thrifty Oil Company Station #028, La Puente (I-10933A)
16. Shell Service Station, Los Angeles (900650052A)
17. Los Angeles County MTA Facility, Los Angeles (900650107A)
18. Chevron Station #9-1796, Hawthorne (I-00962A)

For the case closure sites above, a total of **17,051** tons of impacted soils were excavated and **280,060** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **197,286,549** gallons of groundwater were treated and 3,465 gallons of gasoline free product (LNAPL) were removed.

Waste Discharge Requirements (WDR) work group meeting

Yue Rong

On April 15, 2013, staff kicked off the WDR work group meeting. The WDR work group was formed to affiliate the WDR amendment process. The existing WDR for groundwater in-situ treatment (R4-2007-0019) needs to be updated since a lot of new technologies are available. In attendance were private industry representatives from the consulting and product manufacturing communities, water purveyors, local government agencies, and regional board staff from Groundwater Permitting, Site Cleanup, and Underground Storage Tank Programs. The end product from this work group will be a list of chemical compounds that are not currently included in the existing WDRs and now available to be used in groundwater in-situ remediation. The new entry compounds will be peer reviewed by the work group members.

Personnel Report

As of May 2, 2013 our staff total is 141: 125 technical staff, 10 permanent analytical staff and 6 permanent clerical staff.

The following appointments were made:

- **Luz Rabelo**, Water Resource Control Engineer, Site Cleanup II Unit, effective February 4, 2013.
- **Pavlova Vitale**, Environmental Scientist, Storm Water Permitting Unit, effective February 5, 2013.
- **Heather Hatlestad**, Water Resource Control Engineer, Site Cleanup IV Unit, effective February 11, 2013.
- **Cynthia Miller**, Public Participation Specialist, Groundwater Division, effective February 28, 2013.
- **Chay Tang**, Water Resource Control Engineer, Site Cleanup IV Unit, effective March 4, 2013.

The following promotions were made:

- **Thomas Siebels**, from Sanitary Engineering Associate to Water Resource Control Engineer, effective December 12, 2012.
- **Russell Colby**, from Staff Environmental Scientist to Senior Environmental Scientist, effective February 8, 2013.