



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

Executive Officer's Report

April 6, 2017

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

Groundwater Permitting and Land Disposal Section

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From February 9, 2017 to March 13, 2017, three dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR was revised and two WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)				
1.	Boys Town Facility / CI 10040	Ann Chang		02/22/17	
2.	Phibro-Tech, Inc. / CI 9558	Peter Raftery	03/08/17		
3.	Former Bermite Facility / CI 10295	Peter Raftery	03/08/17		
4.	Airdrome Precision Components / CI 10162	Ann Chang			03/10/17
B.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Phibro-Tech, Inc. / CI 9558	Peter Raftery			03/08/17
C.	General WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)				
1.	Mario Galvez Property / CI 10304	David Koo	03/13/17		

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

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Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From February 9, 2017 to March 13, 2017, staff issued one notices of violations.

	Date Issued	Permittee	Project Manager
1.	02/22/17	Malibu Bay Club Wastewater Treatment Plant / CI 5774	Peter Raftery

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From February 9, 2017 to March 13, 2017, staff conducted fifteen pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	01/17/17	Foothill Solis, Inc., / CI 8642	Douglas Cross
2.	02/27/17	Krishnamurti Education Center / File No. 16-163	David Koo
3.	02/01/17	Inglewood Oil Field (Baldwin Hills) Land Treatment Units / CI 8266	Enrique Casas
4.	02/10/17	Montebello Land & Water Company, Inert Landfill / CI 5668	Enrique Casas
5.	02/10/17	Mario Galvez / CI 10304	David Koo
6.	02/15/17	Bradley Landfill & Recycling Center / CI 6434	Douglas Cross
7.	02/15/17	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
8.	02/15/17	Sun Valley Landfill / CI 6642	Douglas Cross
9.	02/22/17	Azusa Soil Recycling Facility / CI 7598	Douglas Cross
10.	02/22/17	Cemex Construction Materials / CI 7171	Douglas Cross
11.	02/22/17	Azusa Reclamation Landfill / CI 2567	Douglas Cross
12.	02/23/17	Calabasas Landfill No. 5 / CI 4992	Enrique Casas
13.	02/23/17	Savage Canyon Landfill / CI 4469	Enrique Casas
14.	02/24/17	Malibu Hills Treatment Center / File No. 17-024	David Koo
15.	03/03/17	Toland Road Landfill / CI 5644	Enrique Casas

Summary of California Water Code (CWC) Section 13260 Orders

Clarita Quidilla and Rebecca Chou

From February 9, 2017 to March 13, 2017, Executive Officer issued one CWC Section 13260 Orders requiring dischargers for submittal of WDR application.

	Date Issued	Permittee	Project Manager
1.	03/10/17	Malibu Hills Treatment Center / File No. 17-024	David Koo

Waive of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letter was issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore the coverage of General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	03/08/17	John Griffin / File No. 16-160	David Koo

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **January 10, 2017 through March 6, 2017**, and determined that no further corrective actions are required for the following sites:

1. Ming Star Automotive Repair, Temple City (R-20968)
2. El Buen Taco, Los Angeles (900110052)
3. Presbyterian Hospital, Whittier (R-09050)
4. Puente Hills MGPC Inc., City of Industry (I-13032A)
5. T.W.S. Products, Inc., Culver City (R-36325)

For the case closure sites above, a total of **1,933** tons of impacted soils were excavated and a total of **970** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **600** gallons of groundwater were treated.

Underground Storage Tank Program Performance Summary (2017)

2017 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	1	22	14	29	66		65585
February	5	22	13	20	60	1933	970
March							
April							
May							
June							
Total	6	44	27	49	126	1933	66555

Remediation

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments, Responses and Site Inspections	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (11)	3	1	2 Approved	2	0	3	0	
Cleanup and Abatement Order Actions (06)	6	0	0 Approved	0	0	0	0	
Staff Signed Letters (31)	14	4	3 Approved	10				
Closures (3) + Requested(1)								3 Issued + 1 Requested
Total (52)	23	5	5	12	0	3	0	4

Investigative orders

Discharger	Location	Required Action
Dominguez Channel @ Carson Street (RELLC)	N/A Carson Street Carson	Workplan Approval Letter GOKART SUB-SLAB SVS
EPS Facility (VALSPAR)	5501 E Slauson Ave Commerce	13267 Order to Neighboring Site
Former Aluminum Die Casting	3452-3464 N. San Fernando Road Los Angeles	13267 Order for Subsurface Investigation 2-23-2017
Richardson Battery Parts Fac.	14755 E. Salt lake Ave. City of Industry	Requirement for Technical Report
SHELL - Carson Terminal	20945 Wilmington Ave Carson	Approval of Extension Request to Respond to Shell Oil Products US, Pursuant to California Water Code Section 13267 Order at the Eco Services Facility
WITCO Southwest Facility	19530 South Alameda Street Rancho Dominguez	Review of Technical Reports
Amendment to order		
ARCO (Carson Crude Terminal)	24969 South Wilmington Avenue Carson	Regional Board Review of October 2016 Soil and GW Investigation Workplan
Playa Vista, Phase I Campus Area	12475 West Bluff Creek Drive Playa Vista	Time Extension Approval for Submittal of the Campus Source Area Delineation WP
Playa Vista, Phase I Residential	13000 West Bluff Creek Drive Playa Vista	Time Extension Approval for Submittal of the OSS Area Remediation System Annual Review Report
UNOCAL Marine Terminal	No Numbers Berths 148-151 Los Angeles	0120_Revised due date to Submit Comments on Draft Amendment (Adding RPS) -2-7-2017
UNOCAL Marine Terminal	No Numbers Berths 148-151 Los Angeles	0120_Response to Remedial Action Plan (S)_2-14-2017

Clean Up & Abatement Orders (new and continued activities)

Discharger	Location	Required Action
BP Pipeline/ARCO	Golden Ave. Long beach	Approval of Expanded Remedial Action Plan
Chevron Montebello Terminal	601 Vail Ave Montebello	0328-WP Approval for Well Abandonment
Former Mobil Torrance Refinery	3700 W. 190th St Torrance	Approval of Workplan for Groundwater Monitoring well installation, chemical fingerprinting, and LNAPL baildown testing east of well III-05
Former Powerine Oil Co Refinery - Eastern Portion	12345 Lakeland Road Santa Fe Springs	Workplan Approval for Groundwater Monitoring Well Abandonment
Former Powerine Oil Co Refinery - Eastern Portion	12345 Lakeland Road Santa Fe Springs	Workplan Approval for Groundwater Monitoring Well Installation
Former Powerine Oil Co Refinery - Western Portion	12345 Lakeland Road Santa Fe Springs	Workplan Approval for Groundwater Monitoring Well Abandonment
Notice of Violation		
Closure requested/No Further Action Letter		
Nasa Industrial Plant (Former)	12214 Lakewood Blvd Downey	Review of Retail Center Soil and Soil Gas Investigation Report

Soil closure

Discharger	Location	Action
Dean ALCO	5930 West Jefferson Blvd Los Angeles	Soil No Further Action Letter
Master Sun Cleaners (Former)	2405 Rosecrans Ave	No Further Action Letter
Pilot Chemical CO	11756 Burke Street Santa Fe Springs	No Further Action - Soil Only - Northern Eastern Parcel Only

Staff signed letters

Discharger	Location	Action
3M Drug Delivery Systems (Formerly 3m Pharmaceuticals)	19901 Nordhoff Street Northridge	Request to Participate in San Fernando Valley Basin-Wide Sampling Event 2-9-2017
Alameda Dry Cleaners	940 W. Alameda Ave. Burbank	BASIN-WIDE Groundwater Sampling Event
Arco Hathaway Terminal	2350 Obispo Ave Signal Hill	Regional Board Review of 2016 Site Investigation and Groundwater Monitoring Well Installation Report and Fourth Quarter 2016 Groundwater Monitoring Report
ARCO Refinery	1801 Sepulveda Carson	Regional Board Comments on Updated LNAPL Recovery Plan
ARCO Refinery	1801 Sepulveda Carson	Regional Board Comments on April 2016 Recovery System Master Workplan
ARCO Refinery	1801 Sepulveda Carson	Regional Board Comments on Master Workplan for Well Installation and Destruction
BOEING CO.	3000 Ocean Park Blvd Santa Monica	Approval of Deep Soil Confirmation Sampling Work Plan
Commercial Property	8020 Deering Ave Canoga Park	Request to Participate in San Fernando Basin-Wide Sampling 2-9-2017
Creative Elegance Inc.	2105 Edwards Ave. South El Monte	107.5894- Creative Elegance - Additional Workplan
Crescent Shopping Center	8100-3136 Santa Monica Blvd West Hollywood	Additional Extension Approval Letter
Crown Cleaners Site (Former)	11900 S St Unit 114 Cerritos	Time Extension Approval
Doc Milgrom's Cleaning Clinic (Former)	19524 Nordhoff St. Northridge	Request to Participate in San Fernando Basin-Wide Sampling 2-9-2017
Former Powerine Oil Co Refinery - Eastern Portion	12345 Lakeland Road Santa Fe Springs	Approval of Remediation Design Plans
Former Powerine Oil Co Refinery - Western Portion	12345 Lakeland Road Santa Fe Springs	Approval of Remediation Design Plans
Former Union Oil Harbor Pipelines	N/A Front Street San Pedro	Review of Soil Remedial Excavation Report
Golden West Refinery	13539 Foster Road Santa Fe Springs	Response to Golden West Refining Company September 2013 Letter
Hibco Parking Lot Area	12620 Cerise Avenue Hawthorne	Workplan approval letter
Hughes Missile Systems Co (Former)	8433 Fallbrook Ave Canoga Park	0693_SF Valley Basin-Wide GW Sampling in April 2017
Ippolito Family Properties, Llc	1706 Standard Avenue Glendale	Basin-Wide Groundwater Sampling Event
Lakewood Plaza	17220 S. Lakewood Blvd Bellflower	SCP NO. 1039: Lakewood Plaza - Request for Additional Indoor Air Sampling 2-28-17
Lee Pharmaceutical (1445 Lidcombe)	1445 Lidcombe Avenue South El Monte	107.0210B- Former Lee Pharmaceuticals (1445 Lidcombe) - Past Due Workplan
Lockheed Plant B1	1705 Victory Pl. Burbank	Review of Tech Report & Response Comments to Requirements for Closure
Micro Matic USA Inc.	19791 Bahama Street Northridge	Request to Participate in San Fernando Basin-Wide Sampling 2-9-2017
Mole Richardson Company	937 N. Sycamore Ave Hollywood	Time Extension Approval
Newhall Land and Farm Co	23823 Valencia Blvd	Basin-Wide Groundwater Sampling Event
Paramount Plaza Dry Cleaners	15729 Downey Ave Paramount	Approval of Groundwater Monitoring Modification
Rantec Microwave Systems, Inc. (Former)	24003 Ventura Boulevard Calabasas	Basin-Wide Groundwater Sampling Event
Tesoro - Burnett Street Valve Box Site	2050 Burnett St. Long Beach	Time Extension Request
Trw Space & Defense - Hawthorne	14520 Aviation Boulevard Hawthorne	CSLA Workplan Approval Letter
Uniform Rental Services, Inc	730 139th St. Compton	SCP No. 1095: Former uniform rental service - request for public participation info 2-28-17
Vanowen Plaza	22017 Vanowen Street Canoga Park	Approval of Time Extension Request

Integrated Regional Water Management

The watershed coordinator participated in a meeting of the Watersheds Coalition of Ventura County’s Integrated Regional Water Management (IRWM) Ventura River Watershed Council (March 2). The meeting included a presentation by California Department of Fish & Wildlife on their draft study plan for establishing a flow requirement for the river per the California Water Action Plan. Also attended was a meeting of the Greater Los Angeles County’s IRWM Upper Los Angeles River Subregional Steering Committee (February 28).

Wetlands Recovery Project

The watershed coordinator is the staff representative to the Wetlands Recovery Project’s (WRP) Managers Group and a meeting of it was attended on March 1 which focused on the continued work associated with the WRP’s Regional Strategy update.

Financial Assistance

A financial assistance link is available on the Regional Board webpage at http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml; the page has recently been updated. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements which includes presentations from a recent Proposition 1 restoration grants multi-agency workshop which occurred on February 24.

Watersheds of the Los Angeles Region

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.

Enforcement Program

The Enforcement Report for April 2017 includes data for February 2017 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPL’s Issued (Feb 2017)	Two (2) EPL’s were issued in February 2017, for a total of \$18,000
Table 5	EPL’s Settled (Feb 2017):	Five (5) EPL’s were settled in February 2017, for a total of \$24,000
Table 6	Violations Subject to MMP’s:	32 cases with 180 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 16/17 (Feb 2017 data)	\$843,000 in penalties were collected to date.
Table 8	Notices of Non-Compliance (NNC) issued in February 2017	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in February 2017	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV’s dated after January 2016, and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 8 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 36 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Two (2) Settlement Offers totaling \$18,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Five (5) EPLs were settled collecting \$24,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Thirty-Four (34) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Twenty-Four (24) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

Administrative Civil Liability:

Complaint No. R4-2017-0027 was issued to A Imports & Domestic Auto Salvage, on February 10, 2017, in the amount of \$5,500 for failure to enroll in the Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0030 was issued to Imperial Auto Wrecking, Inc., on February 10, 2017, in the amount of \$7,500 for alleged annual report violations and for failure to recertify under the Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0021 was issued to Soto Auto Dismantling, on February 10, 2017, in the amount of \$1,500 for alleged annual report violations. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0029 was issued to Gold Mine Metal Recycling, on February 10, 2017, in the amount of \$6,500 for alleged annual report violations and for failure to recertify under the Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0028 was issued to The Rover Spot, on February 10, 2017, in the amount of \$6,500 for alleged annual report violations and for failure to recertify under the Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0023 was issued to Morton Scrap Metals, Inc., on February 10, 2017, in the amount of \$5,500 for failure to enroll in Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0025 was issued to MPI, Ltd. On February 10, 2017, in the amount of \$228,000 for violating waste discharge requirements and monitoring and reporting requirements contained in Order No R4-2008-0032 and R4-2013-0095, NPDES Permit No. CAG994004. Payment is due March 13, 2017.

Complaint No. R4-2017-0026 was issued to Charta Group, Inc. dba Permalite, Inc. on February 10, 2017, in the amount of \$21,000 for violating waste discharge requirements and monitoring and reporting requirements contained in Order Nos. R4-2008-0201 and R4-2015-0024, NPDES Permit No. CA0059871. Payment is due March 13, 2017

Personnel

Table 1 – Informal Enforcement Actions

Action	February 2017	FY 2016/2017
Notices of Violation	52	174
Total		174

Table 2 – Formal Enforcement Actions

Action	February 2017	FY 2016/2017
Administrative Civil Liability	5	38
13267 Orders	6	105
Clean Up and Abatement Orders	6	73
Total		216

Table 3 – Compliance Inspections

Program	February 2017	FY 2016/2017
NPDES (Major Permits)	3	3
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	5	24
Stormwater (Construction)	12	177
Stormwater (Industrial)	24	321
Stormwater (Municipal)	0	1
Total		536

Table 4 – EPLs Issued (February 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
100 North Crescent LLC./100 North Crescent Drive	2-24-2017	Effluent	\$15,000
8600 Wilshire Boulevard LLC./8600 Wilshire	2-24-2017	Effluent	\$3,000
Total			\$18,000

Table 5 – EPLs Settled (February 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
California Water Service Company/Hawthorne Drinking Water Treatment Plant	11-30-2016	Effluent	1-31-2017	2-16-2017	\$12,000
City of Los Angeles Department of Public Works, Donald C. Tillman WWRP	10-7-2016	Effluent	12-12-2016	2-2-2017	\$6,000
California Water Service Company/East Los Angeles Water Supply Wells	11-1-2016	Effluent	1-13-2017	2-14-2017	\$3,000
Los Angeles Mission College/Student Services Administration Swing Space	5-10-2016	Failure to submit 2013-2014 FY Annual Report	2-22-2017	2-16-2017	\$1,500
A & A Auto Wrecking/ A & A Wrecking	7-29-2016	Failure to submit 2014-2015 FY Annual Report	1-18-2017	2-23-2017	\$1,500
Total					\$24,000

Table 6 – Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	411	11,641
Resolved	379	11,461
Pending	32	180

Table 7 – EPL Progress – NPDES Fiscal 16/17 – (with February 2017 Data)

Action Type	No. of EPLs Feb. 2017	No. of Violations Jan. 2017	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	2	7	78	228
EPLs Resolved	5	15	54	285
EPLs Withdrawn	1	1	8	56
Total Amount Collected To Date			\$843,000	

Table 8 Notices of Non-Compliance (NNC) issued in February 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RE-SPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Bolani East and West Gourmet Food	15023 Ramona Boulevard, Baldwin Park	2/22/2017	4/24/2017	IGP	Failure to enroll in the IGP	Response not yet due
Silao Tortilleria	250 North California Avenue, City of Industry	2/22/2017	4/24/2017	IGP	Failure to enroll in the IGP	Response not yet due
Aerospares Fabrication LLC	15534 Minnesota Avenue, Paramount	2/7/17	4/8/17	IGP	Failure to enroll in the IGP	Response not yet due
Piedra's Machine Corporation	15154 Downey Avenue Unit B, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Top Line Mfg Inc.	7032 Alondra Boulevard, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
California Screw Products	14957 Gwenchris Court, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Met-A-Lum Fabricators, Inc.	7710 Alondra Boulevard, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
C & J Metal Products	6263 Alondra Boulevard, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Griffin's Machine Shop	7311 Madison Street Unit B, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Aeroforming	15716 Minnesota Avenue, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Flores Machine Shop	7355 Adams Street, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Leon Polish, Inc.	15524 Minnesota Avenue, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Alpha Pattern Company, Inc.	15507 Lakewood Boulevard, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
International Metal Trading, Inc.	15330 Minnesota Avenue, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Ramos Polish Corporation	7770 Jefferson Street, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
EST Precision, Inc.	16312 Garfield Avenue Unit E, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Excel Fabrication, Inc.	7527 Adams Street, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Paramount Grinding Services, Inc.	7311 Madison Street Unit C, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Gammell Industries	7535 Jackson Street, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Wagner Plate Works West, Inc.	14015 Garfield Avenue, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Gold Star Wire Wheels and Powder Company	15330 Colorado Avenue, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Cebe Company	15345 Allen Street, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
500 Santa Fe Avenue	500 Santa Fe Avenue Los Angeles California 90013	2/1/2017	3/3/2017	CGP	Failure to Submit 2015-16 Annual Report	Response not received
Aquafine Corp.	29010 Avenue Paine Valencia California 91355	2/3/2017	4/3/2017	IGP	Failure to Obtain the Permit	Response not yet due
Flightline Products LLC	28732 Witherspoon Parkway Valencia California 91355	2/3/2017	4/3/2017	IGP	Failure to Obtain the Permit	In compliance
Excel Fabrication Inc.	7527 Adams Street Paramount California 90723	2/6/2017	4/6/2017	IGP	Failure to Obtain the Permit	Response not yet due
Chales Lamp Co.	13525 & 13527 Larwin Circle Santa Fe Springs California 90670	2/10/2017	3/10/2017	IGP	Failure to Obtain the Permit	Response not yet due
Universal Marking	14053 Orange Avenue Paramount California 90723	2/10/2017	3/10/2017	IGP	Failure to Obtain the Permit	Response not yet due
Procast Industries	15555 Minnesota Avenue Paramount California 90723	2/10/2017	3/10/2017	IGP	Failure to Obtain the Permit	Response not yet due
Apollo Metal	15315 Illinois Ave Paramount California 90723	2/13/2017	2/13/2017	IGP	Failure to Obtain the Permit	Response not received
Precision Iron Works	15517 Illinois Avenue Paramount California 90723	2/13/2017	3/13/2017	IGP	Failure to Obtain the Permit	Response not yet due
LD Steel	15517 Illinois Ave Paramount California 90723	2/14/2017	3/14/2017	IGP	Failure to Obtain the Permit	Response not yet due
Blue Circle Corp.	7520 Monroe Street Paramount California 90723	2/14/2017	3/14/2017	IGP	Failure to Obtain the Permit	Response not yet due
Alamillo Rebar	15534 Garfield Avenue Paramount California 90723	2/15/2017	3/15/2017	IGP	Failure to Obtain the Permit	Response not yet due

Table 9 Notices of Violation (NOV) Issued in February 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Municipal Service Center	1993 Rancho Conejo Boulevard, Thousand Oaks	2/22/2017	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Robinson Helicopter Company	2901 Airport Drive, Torrance	2/22/2017	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Schimmick's Dismantling	22704 Normandie Avenue, Torrance	2/22/2017	3/24/2017	IGP	Incomplete/Insufficient SWPPP	In Compliance
Simi Valley Unified School District Transportation Yard	1725 Deodora Street, Simi Valley	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Zacher's Automotive Recycler, Inc.	25224 Vermont Avenue, Harbor City, CA	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
VEFO, Inc.	3203 Factory Drive, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
W.R. Meadows, Inc.	2300 Valley Boulevard, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Precision Powdered Metal Parts, Inc.	145 Atlantic Street, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Global Communication Semiconductors, LLC	23155 Kashiwa Court, Torrance	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Dasco Engineering Corporation	24747 Genshaw Boulevard, Torrance	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Continental Precision Stamping, Inc.	102 Exchange Way, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Ensign Bickford Aerospace and Design Company	14370 White Sage Road, Moorpark	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Chuck's Auto Parts Salvage	3979 Huemene Road, Oxnard	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Pace Brothers Industries	2239 1 st Street, La Verne	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Mission Produce, Inc.	3805 Dufau Road, Oxnard	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Pleasant Valley School District	600 Temple Avenue, Camarillo	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Roadrunner Shuttle	240 South Glenn Drive, Camarillo	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
United Rotary Brush Corporation	688 New York Drive, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Haas Automation	2800 Sturges Road, Oxnard	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
R. N. Property	3666 East Olympic Boulevard, Los Angeles	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
VL Auto Salvage	470 South Mira Loma Drive Unit B, Azusa	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Industrial Lead Construction, Inc.	10332 Rush Street, South El Monte	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Precision Coil Spring Company	10107 Rose Avenue, El Monte	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Mars Auto	8751 Bradley Avenue, Sun Valley	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Harman Speaker Manufacturing	8500 Balboa Boulevard, Northridge	2/17/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Vista Professional Outdoor Lighting	1625 Surveyor Avenue, Simi Valley	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Ecology Auto Wrecking	1000 Lomita Boulevard, Wilmington	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Mw Equipment Company	9077 Glenoaks Boulevard, Sun Valley	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Crown Fence Company	12118 Bloomfield Avenue, Santa Fe Springs	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Venice Baking Company	22417 South Vermont Avenue, Torrance	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Liberty Auto Sales Dismantling	1542 East Opp Street, Wilmington	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Rainbo Records Manufacturing Corporation	8960 Eton Avenue, Canoga Park	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
MD Stainless Services, Inc.	8241 Phlox Street, Downey	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Paramount Forge, Inc.	1721 East Colon Street, Wilmington	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Fifth Street Auto Salvage	501 Pacific Avenue, Oxnard	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Tat Auto Dismantler	713 Alpha Street, Duarte	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
PV Auto Dismantling	775 Alpha Street, Duarte	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
EM Corporation	6940 Farmdale Avenue, North Hollywood	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Matheson Tr Gas Vernon	5555 District Boulevard, Vernon	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Ducommun Aero Structures, Inc.	268 East Gardena Boulevard, Carson	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Appliance Recycling Centers America	1920 South Acacia Avenue, Compton	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Mikes Auto Wrecking	12207 Branford Street, Sun Valley	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Omega Precision	13040 Telegraph Road, Santa Fe Springs	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Vista Professional Outdoor Lighting	1625 Surveyor Avenue, Simi Valley	2/27/17	3/29/17	IGP	Incomplete/Insufficient SWPPP	Response not received
500 Santa Fe Avenue	500 Santa Fe Avenue Los Angeles California 90013	2/1/2017	3/3/2017	CGP	Failure to Implement Adequate BMPs	Response not Due
Porter Ranch Development	11280 Corbin Ave Northridge California 91326	2/3/2017	2/27/2017	CGP	Failure to Implement Adequate BMPs	Response not received
Paramount Resource Recycling	7230 Petterson Paramount California 90725	2/8/2017	3/8/2017	IGP	Failure to Implement Adequate BMPs	Response not Due
Robertsons Ready Mix Paramount	7277 Rosecrans Paramount California 90723	2/13/2017	3/13/2017	IGP	Failure to Implement Adequate BMPs	Response not Due
Castle Metals Aerospace	14001 Orange Avenue Paramount California 90723	2/14/2017	3/14/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not Due
RS Processing Co Inc	15712 Illinois Ave Paramount California 90723	2/15/2017	3/15/2017	IGP	Failure to Implement Adequate BMPs	Response not Due
Carlton Forge Works	7745 Adams St Paramount California 90725	2/17/2017	3/17/2017	IGP	Failure to Implement Adequate BMPs	Response not Due
The Oaks at West Hills	8500 North Fallbrook Avenue Los Angeles California 91304	2/21/2017	3/21/2017	CGP	Failure to Implement Adequate BMPs	Response not Due
Aircraft Heat Treating Co In	15701 Minnesota Ave Paramount California 90723	2/21/2017	3/21/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
FEBRUARY 2017**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Paramount Resource Recycling	Scrap and Waste Metal	2-8-2017	3-8-2017	Late Annual Report	Ongoing

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Deerlake	Construction	1-30-2017	3-1-2017	Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	Ongoing
500 Santa Fe Avenue	Construction	2-1-2017	3-3-2017	Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	Ongoing
Porter Ranch Development	Construction	2-3-2017	2-27-2017	Deficient BMP Implementation	Ongoing

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 month of January 2017 include the following:

1. On January 12, 2017, the Regional Board received the Fourth Quarter 2016 Remediation Progress Report for implementation of the Remedial Action Plan (RAP). The report describes the general activities completed during the Fourth Quarter 2016 related to RAP implementation that includes:
 - ⇒ Remedial excavation, backfill, and grading at Cluster 2 homes;
 - ⇒ Site restoration including painting of the Cluster 2 homes;
 - ⇒ Installation of SVE wells and connecting piping on residential properties in Cluster 2 and in E. 248th Street and Ravenna Avenue;
 - ⇒ Cluster 3 homeowner meetings prior to move out for remedial action implementation;
 - ⇒ Conducted meetings with Cluster 4 owners/residents for remedial excavation design and to establish relocation and restoration needs; and
 - ⇒ Sub-slab depressurization (SSD) diagnostic testing at Clusters 3 and 4 homes etc.

2. On January 12, 2016, the Regional Board received the document titled *Second Semi-Annual 2016 Groundwater Monitoring Report*. The monitoring well network consists of 18 shallow and eight (8) deep (Gage aquifer) screened wells across the water table. Benzene, trichloroethylene (TCE) and tetrachloroethylene (PCE) concentrations as high as 620 micrograms per liter ($\mu\text{g/L}$), 370 $\mu\text{g/L}$, and 440 $\mu\text{g/L}$ respectively, were measured in shallow groundwater samples. Benzene and Tertiary butyl alcohol (TBA) concentrations as high as 12 $\mu\text{g/L}$ and 60 $\mu\text{g/L}$, respectively, were detected in the Upper Gage Aquifer or deep groundwater samples.

Overall, concentrations of a number of constituents have varied over approximately an order of magnitude in individual wells over the monitoring period since they were installed and first sampled. Many of the constituents of concern show overall decreasing concentrations.

Non-aqueous phase liquid (NAPL) recovery was performed on a monthly basis during the months of July through December 2016. To date, a total of 215.1 gallons of NAPL have been recovered from two wells (MW-03 and MW-12).

3. On January 27, 2016, the Regional Board received the document titled *Second Semi-Annual 2016 Soil Vapor Probe Sampling Report*. The report presents the findings of the monitoring of eight onsite and one offsite soil vapor probes installed at 5 feet below ground surface (bgs), along with shallower 1- and 1.5-foot bgs probes. Volatile organic compounds (VOCs) were either not detected or detected at trace levels. Overall, VOCs and methane detected in the companion 5-foot sample were not detected in the 1.5-foot bgs sample. Methane was detected at concentrations ranging from 7.13 % to 66.6% in the samples from the 5-foot probes.
4. On January 27, 2016, the Regional Board received the document titled *On- and Offsite Methane Monitoring of Accessible Utility Boxes, Vaults, Storm Drains, and Sewer Manholes Carousel and Monterey Pines Neighborhoods Lomita Boulevard and Island Avenue*. Methane was not detected using the Landtec and total organic vapors were not detected using the FID at any of the 66 locations monitored.
5. On February 6, 2017, the Regional Board received the reports summarizing the results of sub-slab soil vapor sampling at 23 homes. Currently Regional Board staff is reviewing the reports.

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

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of January 2017 and are summarized as follows:

1. On January 13, 2017, the Regional Board received a document titled *Fourth Quarter 2016 Remedial Progress Report*. Soil Vapor Extraction (SVE) began operation in October 2014 from 15 SVE wells located along the eastern and southern border of EMJRP. To date, removed an estimated 312,960 pounds of VOC and 34,813 pounds of methane.

There are two soil vapor extraction systems operating on the site. System #1 is a soil vapor extraction unit with a thermal oxidizer to extract and treat up to 500 SCFM of soil vapor. System #2 is an internal combustion engine (ICE) rated to extract and treat up to 200 SCFM of soil vapor. The ICE has the capability of safely treating extracted soil vapor with methane concentrations that exceed the operational capacity of the thermal oxidizer.

2. On January 13, 2017, the Regional Board received a document titled *Quarterly Soil Gas Monitoring Report – Fourth Quarter 2016*. The quarterly event includes the monitoring and sampling of off-Site soil vapor probes and on-Site outdoor air locations; monitoring in off-Site residential crawl spaces; monitoring of accessible underground structures in the immediate vicinity to soil vapor probe SV-190; and monitoring indoor air in the buildings at the Los Angeles Adventist Academy.

Benzene concentrations measured at 5 feet bgs (5 points sampled) range from no detect (ND) to 14 $\mu\text{g}/\text{m}^3$ and Methane concentrations at 5 feet bgs (5 points sampled) range from ND to 255,000 parts per million by volume (ppmv). Overall, concentrations in probes with higher concentration of methane and benzene have not shown trends up or down.

3. On January 13, 2017, the Regional Board received a document titled Fourth Quarter 2016 Groundwater Monitoring Report. There are a total of 20 shallow and 27 deep groundwater monitoring wells at locations on and off Site from 2009 to 2016. Detectable concentrations of TPH and VOCs were measured in both shallow and deep groundwater samples collected during the Fourth Quarter 2016 monitoring event. The highest concentration of TPH-g in deep groundwater (4,100 µg/L) was measured in the sample collected from off-Site well ATF-23B.

Non-Aqueous Phase Liquid (NAPL) has been removed on a quarterly basis from three on-site groundwater monitoring wells (ATF-9B, ATF-19B and ATF-21B) and one off-site groundwater monitoring well (ATF-22B), beginning the second quarter 2012. Quantity of NAPL removed from the three groundwater monitoring wells is approximately 138.93 gallons (fourth quarter 2016).

Remediation Section (November 2016 Activities)

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments, Responses and Site Inspections	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (9)	2	2	2 Approved	1	0	2	0	
Cleanup and Abatement Order Actions (6)	1	0	0 Approved	0	3	2	0	
Staff Signed Letters (12)	6	0	3 Approved	3				
Closures (1) + Requested (0)								1 Issued + 0 Requested
Total (28)	9	2	5	4	3	4	0	1

Investigative Orders—new and continued

Discharger	Location	Required Action
Mammoet Western Inc.	1419 Potrero Ave. South El Monte	107.0398-Mammoet Western Inc.- Time Extension Approval
Newton Heat Treating Co	19235 E. Walnut Dr. City of Industry	Approval of Time Extension Request for Submittal of Technical Documents
Pacific Crest Bank	1800 West 220th St Torrance	Agreements Reached on The Implementation of Approved Groundwater Assessment Work Plan
Seachrome Corporation	9831 Klingerman St. South El Monte	107.0331- Seachrome corp. - Response to Comments
Valley Alhambra Property	4900 E Valley Blvd Los Angeles	SCP NO. 0976: Valley Alhambra Property - Requirement for a Work Plan 1-31-17
Vanowen Plaza	22017 Vanowen Street Canoga Park Canoga Park	Requirement for a Technical Report Pursuant to CWC Section 13267 Order
VAPEX	8600 Rheem Ave. South Gate	Work Plan Approval for Groundwater Investigation
Amendment to order		
Laidlaw Waste Systems, Inc	3960 East Washington Blvd Vernon	SCP NO. 0344: Former Sinclair Paint - Work Plan Approval 1-24-17
Tesoro Los Angeles Refinery	2101 E. Pacific Coast Hwy Wilmington	Technical Reports Review (Sampling and Analysis Plan Update)

Clean up & Abatement Orders—new and continued activities

Discharger	Location	Required Action
Anchor plating Co., Inc. (former)	1734 Tyler Ave. South EL Monte	107.0030 - Anchor Plating - Draft CAO
Arco Marine Terminal T-2	1300-1350 West Pier B Street Long Beach	Approval of Extension Request For Submittal of Former Mercedes Parking Lot Storm Drain Investigation Report
Former Gatx Marine Terminal	171-173 Port of Los Angeles Berth 171-173 San Pedro	Due date clarification letter
Notice of Violation		
Coast United Advertising Property (Former Henderson Property)	8714-8716 Darby Northridge	Notice of Violation
Former Aerojet-general Corp. Facility	1100 Hollyvale St W Azusa	Notice of Violation - Failure to Comply With Requirement for Technical Report
Fremont Cleaners	690 Ventura Rd Oxnard	Notice of Violation

Soil closure

Discharger	Location	Action
Machine Shop	15016, 15018, and 15 E. Ramona Blvd. Baldwin Park	Regional board NFA letter, former machine shop, 15016, 15018, 15020 e. Ramona Blvd., Baldwin park, file 108.1525

Staff signed letters

Discharger	Location	Action
Boeing CO.	3000 Ocean Park Blvd Santa Monica	Approval of Site Specific RBC Goals Soil and Soil Vapor
Fan Steel/Precision Sheet Metal	5235 West 104th St Los Angeles	Time Extension Approval
Father Flannagan's Boys And Girls Town	15116 S. Gibson Ave	SCP NO. 0987: Father Flanagans - Work Plan Approval 1-12-17
Former Aerol CO.	3235 San Fernando Rd. Los Angeles	Request for Additional Ground- water Sampling
Former Union Oil Harbor Pipelines	N/A Front Street San Pedro	Approval of Groundwater Well Installation Work Plan
Harbor - Warehouse NOS. 9 & 10	Miner Street and 22nd Street San Pedro	Approval of Site Investigation Work Plan

Section 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

Since January 1, 2017, the Regional Board has received **9** 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
2/7/2017	Valerie Carrillo-Zara	County of Los Angeles Department of Public Works	Sand Canyon Road Drainage Structure Repairs	Conditional WQC
3/1/2017	Valerie Carrillo-Zara	County of Los Angeles Department of Public Works	Placerita Canyon Road MM 4.97	Conditional WQC
3/6/2017	Valerie Carrillo-Zara	Gate-King Properties, LLC	Gate-King Industrial Park Tract 50283	Modification of Conditional WQC
3/8/2017	Dana Cole	Los Angeles Department of Water and Power	Castaic Creek Maintenance, Elderberry Forebay Sediment Removal and Spillway Repair Work	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 April 6, 2017 our staff total is 141: 129 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following appointment was made:

Xioa Xue Fang, Water Resource Control Engineer, Remediation Section, effective March 6, 2017.

The following separated from Region 4:

Jeff Brooks, Engineering Geologist, transferred to Region 6 effective March 31, 2017.