



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.

September 8, 2016

Executive Office

Interest-Based Negotiations for Water Resource Management

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



Wrapping up a group exercise and staff member, Steven Webb reporting out

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

Managers and staff from our office as well as other Regional Boards participated in a two-day training on Interest Based Negotiation for Water Resources and Environmental Issues that was provided by the UC Extension Land Use and Natural Resources Program. This class was a two-day mix of classroom instruction and interactive water board case studies and exercises. A continuum of different types, styles, and levels of interactions, negotiations, and collaboration were discussed. Attendees left with an enhanced knowledge and understanding of different situations and tools to navigate through each with more expertise.

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

Annual Meeting of the Association of Clean Water Administrators

Deb Smith



Large pile of metal and white waste scrap along the Duwamish River



Large storm drain emptying into the Duwamish River



Fleet of boats used by tribes in the area to catch fish for consumption

Chief Deputy Executive Officer, Deb Smith and State Board Chief Deputy Director, Jon Bishop attended the annual meeting of the Association of Clean Water Administrators in Bellevue, Washington on August 15-17th. This forum of all of the state and interstate water quality agencies and EPA leadership allowed for the sharing of successes, challenges, and vision for future shared water quality issues. Topics of discussion included a dialogue with water leadership at US EPA, NPDES program direction, progress on nutrient control, cyanotoxins, water quality trading, TMDL 303(d) vision, and drought management and endangered species. The drought session was particularly informative as we are developing a scope of work for a study to look at this issue in our region. Participants also went on a two-hour tour of the Duwamish River - a contaminated river with an highly industrialized corridor. The EPA Region 10 Superfund program in conjunction with the Washington Department of Ecology are implementing a coordinated clean-up of contaminated sediment as well as ongoing inputs to the water (primarily through stormwater permits) and sediments in the River.

Watershed Regulatory/Municipal Permitting

Watershed Management/Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in meetings of the Greater Los Angeles County Integrated Regional Water Management (IRWM) Region's South Bay (June 14, July 12, and August 9) and Lower San Gabriel/Lower Los Angeles (June 21 and July 19) Subregional Steering Committees, and the Watersheds Coalition of Ventura County's Ventura River Watershed Council (July 7).

The IRWM groups in Los Angeles County are currently reviewing projects from Enhanced Watershed Management and Watershed Management Programs (E/WMPs) for inclusion in the Greater Los Angeles County IRWM Plan and are working to incorporate E/WMPs into IRWM Plans to satisfy requirements for Stormwater Resources Plans to be in place to pursue Proposition 1 funding for implementation of stormwater projects. The Los Angeles IRWM Funding Area (which includes three IRWM Regions) is also collaborating on how to achieve the goals of the Proposition 1 Disadvantaged Communities Grant Program which is designed to: 1) provide funding for activities which will engage and empower residents and organizations within disadvantaged areas to participate in the IRWM process, 2) build capacity to address water supply and water quality needs, and 3) offer technical assistance for project design, among other activities. The Funding Area will receive \$9.8 million to conduct these activities.

Wetlands Recovery Project

The watershed coordinator is the staff representative to the Wetlands Recovery Project's (WRP) Managers Group and meetings of it were attended on July 6 and 20. Current activities include work on a proposed In-Lieu Fee Program for Southern California Wetlands and update of the WRP's Regional Strategy.

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/Financial_Assistance/index.shtml. 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.

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.

Section 401 Water Quality Certification Program

Since June 1, 2016, the Regional Board has received 5 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
6/1/2016	Valerie Carrillo-Zara	Sullivan Equity Partners, LLC	Old Ranch Road Residential	Denial Without Prejudice
6/2/2016	Valerie Carrillo-Zara	California Department of Transportation	State Route 126 Haun Creek Bridge Maintenance	Conditional WQC
6/2/2016	Valerie Carrillo-Zara	California Department of Transportation	Sediment Removal at Las Flores Creek	Conditional WQC
6/2/2016	Valerie Carrillo-Zara	Pasadena Water and Power	Arroyo Seco Canyon	Conditional WQC
6/2/2016	Valerie Carrillo-Zara	California Department of Transportation	Sediment Removal at Coal Creek at PCH	Conditional WQC
6/2/2016	Dana Cole	County of Los Angeles Department of Public Works	Kanan Road Over Sierra Creek	Conditional WQC
6/2/2016	Dana Cole	Ronald Hosford	Hosford Residence	Conditional WQC
6/2/2016	Dana Cole	Ventura Harbor Boatyard	Reconstruction of Damage Travelift Pier and Floating Docks	Conditional WQC
6/20/2016	Valerie Carrillo-Zara	Hearthstone Multi-Asset Entity C, L.P	Heritage Valley Parks Specific Plan Pole Creek Sediment Basin and Flood Channel Improvements	Conditional WQC
6/20/2016	Dana Cole	Tidelands Capital Improvement Program	Colorado Lagoon Restoration and Mitigation Bank	Modification of Conditional WQC
6/22/2016	Dana Cole	Los Angeles County Flood Control District	Santa Anita Dam	Conditional WQC
7/5/2016	Valerie Carrillo-Zara	Ventura County Watershed Protection District	Santa Clara River Levee Improvements	Conditional WQC
7/6/2016	Valerie Carrillo-Zara	Los Angeles County Flood Control District	Devils Gate Dam Interim Measures	Modification of Conditional WQC
7/6/2016	Valerie Carrillo-Zara	City of Long Beach	Willow Springs Wetland	Conditional WQC
7/7/2016	Valerie Carrillo-Zara	Land Veritas Corp	Petersen Ranch Mitigation Bank	Modification of Conditional WQC
7/21/2016	Dana Cole	Andrea Ware	Ware Residence	Conditional WQC
7/21/2016	Valerie Carrillo-Zara	City of Camarillo	Camarillo Hills Drain Cap	Conditional WQC
7/21/2016	LB Nye	Division of Environmental Planning, Caltrans District 7	Clean Water Act Section 401 Water Quality Certification for 14 Caltrans Projects	Notice of Violation
7/21/2016	Valerie Carrillo-Zara	Los Angeles County Flood Control District	Sunset Upper Debris Basin Dam Modification	Conditional WQC
7/22/2016	Valerie Carrillo-Zara	Los Angeles County Flood Control District	Big Dalton Dam Sluiceway Rehabilitation	Conditional WQC
8/5/2016	Valerie Carrillo-Zara	Jonathon Frank, 32640 Pacific Coast Highway	32640 Pacific Coast Highway Slope Repair	Conditional WQC
8/9/2016	Valerie Carrillo-Zara	MC Global BP4	MC Global BP4 Transpacific Fiber Optic Cables	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.

Summary of General Permitting Unit Activities April to June 2016

During the months of April through June 2016, seven dischargers were enrolled under the general NPDES permits, one enrollment was revised, and seven 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	Seaside Partners, LLC, 207 Seaside Way Construction Project, 207 Seaside Way, Long Beach	4/20/16		
2	City of Los Angeles, Department of Water and Power, Griffith Park South Water Recycling Project, 4730 Crystal Springs Drive, Los Angeles	4/19/16		
3	Ziad Ghandour, Ziad Ghandour Santa Monica, 547 Palisades Beach Road, Santa Monica	4/28/16		
4	Lennar Intergulf LLC, 150 West Ocean Blvd., Long Beach	5/4/16		
5	San Francisco Yard LLC, 1601 San Francisco Avenue, Long Beach			5/24/16
6	L. A. Deli Distributors–Carson, 19130 South Figueroa Street, Carson			5/19/16
7	City of Long Beach –City of Long Beach Civic Center Project, 411 West Broadway, Long Beach	5/16/16		
8	Ventura County Watershed Project District, Arroyo Simi Upstream of Mdera Road Grade Stabilization Repair Project, Simi Valley			5/18/16
9	Con Tec Development, 5115 Via Donte, Marina Del Rey			6/14/16
10	Edison Water Resources, 1050 North Pacific Avenue, Los Angeles	6/13/16		
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
1	Suburban Water Company, San Jose Hills Water System			5/5/16
2	City of Glendale, Department of Water and Power–Glorietta, Verdugo, and Rockhaven wells, Various Locations within the City of Glendale			5/19/16
3	Goldern State Water Company, Southwest System–Yukon Plant, 3541 W 111 th Street, Inglewood			5/9/16
C.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
D.	NPDES CAG994003 (Order No. R4-2009-0047) Nonprocess wastewater			
E.	NPDES CAG834001 (Order No. 2007-0021) – Cleanup of Petroleum Fuel Pollution Contaminated Groundwater			
F.	NPDES CAG914001(Order No. 2007-0022) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			
1	Ashland Inc., Ashland Chemical Company, 13161 Sanoval Street, Santa Fe Springs		6/27/16	
G.	NPDES CAG994006 (Order No. R4-2014-0141) – Discharges of Groundwater from San Gabriel Valley Groundwater			
1	Azusa Light and Water, 220 North Aspan Avenue, Azusa	6/16/16		

Groundwater Permitting and Land Disposal Section

Updates for Malibu Civic Center Wastewater Treatment Facility Construction

Eric Wu

On March 12, 2015, the Regional Board adopted waste discharge requirements and water reclamation requirements (WDRs/WRRs) for the Malibu Civic Center Wastewater Treatment Facility (Civic Center WTF). On June 29, 2016, the City of Malibu held the groundbreaking ceremony. Ms. Fran Spivy-Weber, member of the State Water Resources Control Board, and Regional Board members, Ms. Madelyn Glickfeld, Ms. Fran Diamond and staff attended the ceremony (see picture 1). The construction immediately commenced after the ceremony. On August 10, 2016, staff visited the site to check the progress of the construction. The site has been excavated to the depth of 25 feet below grade to lay the slab foundation for the bioreactor tank (see picture 2). The Civic Center WTF is anticipated to be completed in 2018.



Groundbreaking Ceremony on June 29, 2016



Foundation of Bioreactor, taken on August 10, 2016.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From June 10, 2016, to August 11, 2016, six dischargers enrolled under the general Waste Discharger Requirements (WDR), two WDR was revised and eight 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.	45 East Street Capital Investors, LLC / CI 10229	Ann Chang	06/22/16		
2.	Former International Light Metals / CI 10232	David Koo	06/22/16		
3.	Former Park Cleaners / CI 10236	Mercedes Merino	07/08/16		
4.	El Rodeo School / CI 10230	David Koo	07/11/16		
5.	Tesoro Service Station No. 42089 / CI 10110	Ann Chang		07/18/16	
6.	Former El Dorado Cleaners / CI 10218	Ann Chang	08/05/16		
B.	General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)				
1.	Los Angeles Fire Department Fire Camp 19 / CI 10237	Mercedes Merino	07/18/16		
2.	Kare Youth League / CI 10149	Mercedes Merino		07/18/16	
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 Industrial Facility / CI 10035	Ann Chang			06/22/16
2.	Central Congregation of Jehovah's Witnesses / CI 9905	Ann Chang			06/22/16
3.	Los Angeles County Sheriff's Carson Station / CI 9916	Ann Chang			07/08/16
4.	District 8 Maintenance and Operations Yards / CI 10073	Ann Chang			07/08/16
5.	Mark's Chevron Station / CI 9586	Ann Chang			07/08/16
6.	Former Shell Service Station / CI 9873	Ann Chang			07/08/16
7.	Former Palo Verde Cleaners / CI 10072	Ann Chang			08/01/16
8.	Marina Del Rey Sheriff's Station / CI 9838	Ann Chang			08/01/16

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From June 10, 2016 to August 11, 2016, staff issued two notices of violations.

	Date Issued	Permittee	Project Manager
1.	06/30/16	Houweling Nurseries / CI 10119	Don Tsai
2.	06/30/16	Serra Retreat Center / CI 8743	Don Tsai

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From June 10, 2016 to August 11, 2016, staff conducted 18 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	03/30/16	NALF San Clemente Island Fuel Farm Septic System / CI 10215	Mercedes Merino
2.	06/09/16	Scholl Canyon Landfill No. 4 / CI 2846	Douglas Cross
3.	06/14/16	Manning Pit Quarry Site Inert Landfill, City of Irwindale / CI 6149	Wen Yang
4.	06/14/16	Manning Pit Sediment Placement Site, Irwindale, LA County DWP / CI 3066	Wen Yang
5.	06/14/16	North Kincaid Pit, City of Irwindale / File No. 16-052	Wen Yang
6.	06/14/16	Defense Fuel Support Point, Norwalk / CI 10118	Wen Yang
7.	06/14/16	Dalton Debris Area, Los Angeles County Department of Public Work / CI 6438	Wen Yang
8.	06/17/16	Toland Road Landfill / CI 5644	Enrique Casas
9.	06/21/16	Azusa Land Reclamation Landfill / CI 2567	Douglas Cross
10.	06/21/16	Azusa Soil Recycling Facility / CI 7598	Douglas Cross
11.	06/24/16	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
12.	06/27/16	Montebello Oil Field / CI 8267	Douglas Cross
13.	06/28/16	Acton Clay Quarries / CI 8516	Wen Yang
14.	06/28/16	Sunset Canyon Debris Disposal Area / CI 6171	Wen Yang
15.	06/28/16	Soledad Titanium Mine / CI 7274	Wen Yang
16.	07/13/16	Toland Road Landfill / CI 5644	Enrique Casas
17.	07/15/16	Puente Hills Landfill / CI 2294	Enrique Casas
18.	07/26/16	Toland Road Landfill / CI 5644	Enrique Casas

Waiver 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 three letters were 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.	06/30/16	Coastal Growers Supply, Inc / File No. 16-077	Mercedes Merino
2.	07/08/16	Turnkee General, LLC / File No. 16-054	Mercedes Merino
3.	07/08/16	Ken Gerry / CI 9815	Mercedes Merino

Enforcement

September 2016

The Enforcement Report for September 2016 includes data for June and July 2016 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (June 2016)	Seventeen EPLs were issued in June 2016, for a total of \$696,000
Table 4a	EPLs Issued (July 2016)	Thirty-four EPLs were issued in July 2016, for a total of \$199,000
Table 5	EPLs Settled (June 2016)	Two EPLs were settled in June 2016, for a total of \$7,000
Table 5a	EPLs Settled (July 2016)	Two EPLs were settled in July 2016, for a total of \$7,000
Table 6	All Violations Subject to MMPs: (June and July 2016)	Of the 411 cases and 11,539 violations we have been working on, 32 cases and 186 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 15/16 (June 2016 data)	\$1,567,000 in penalties were collected.
Table 7a	EPL Progress (NPDES): FY 16/17 (July 2016 data)	\$0 in penalties were collected.
Table 8	Notices of Non-Compliance (NNC) issued in June and July 2016	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 June and July 2016	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in June and July 2016	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.

June and July 2016 Data

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 95 facilities in June and 68 in July with Construction and Industrial General Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Fifty-one (51) Settlement Offers totaling \$895,000 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 and 4a for a list of specific Settlement Offers and amounts.

EPLs Settled:

Four (4) EPLs were settled collecting \$14,000 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 and 5a for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Seven (7) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit an annual report for recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Sixteen (16) Notices of Violation (NOVs) 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 NOVs and their status.

Notices to Comply:

Four (4) Notices to Comply (NTCs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 10 for a list of specific NTCs and their status.

Administrative Civil Liabilities Compliant for Mandatory Minimum Payment Issued:

Compliant No. R4-2016-0181 was issued to Alpine Auto Parts, Inc., on July 7, 2016, in the amount of \$8,500 for alleged annual report violations and for failure to recertify under the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2016-0214 was issued to Alpine Auto Parts, Inc., on July 7, 2016, in the amount of \$1,500 for alleged annual report violations of the General Permit for Stormwater Discharges Associated

with Industrial Activities.

Complaint No. R4-2016-0180 was issued to C & D Precision Components, Inc., on July 7, 2016, in the amount of \$6,500 for alleged annual report violations and for failure to recertify under the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2016-0177 was issued to Mercedes & BMW Auto Parts & Auto Dismantling, on July 7, 2016, in the amount of \$3,500 for alleged annual report violations of the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2016-0213 was issued to Castaic Boat and Marine, LLC, on July 7, 2016, in the amount of \$6,500 for alleged Annual Report violations of the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2016-0184 was issued to Petros Taglyan of Taglyan Commercial and Residential on July 7, 2016 in the amount of \$21,000 for alleged late reporting violations prescribed in Order No. R4-2013-0095.

Complaint No R4-2016-0185 was issued to DSG Wilshire LLC & JW Wilshire LLC on July 7, 2016, in the amount of \$24,000 for alleged effluent violations of waste discharge requirements prescribed in Order No. R4-2013-0095.

The Enforcement Report for July 2016 includes data for May 2016 in the following tables*:

* 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 20 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 70 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Six (6) Settlement Offers totaling \$111,000 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:

Ten (10) EPLs were settled collecting \$117,000 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:

Nine (9) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit an annual report for recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Fourteen (14) Notices of Violation (NOVs) 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 NOVs and their status.

Table 1 – Informal Enforcement Actions

Action	June 2016	FY 2015/2016	July 2016	FY 2016/2017
Notices of Violation	14	225	4	4
Expedited Payment Letters	9	129	15	15
Total		354		19

Table 2 – Formal Enforcement Actions

Action	June 2016	FY 2015/2016	July 2016	FY 2016/2017
Administrative Civil Liability	6	58	6	6
13267 Orders	14	192	10	10
Clean Up and Abatement Orders	18	174	14	14
Total		424		30

Table 3 – Compliance Inspections

Program	June 2016	FY 2015/2016	July 2016	FY 2016/2017
NPDES (Major Permits)	2	23	0	0
NPDES (Minor Individual Permits)	0	11	0	0
NPDES (Minor General Permits)	6	33	0	0
Stormwater (Construction)	53	303	36	36
Stormwater (Industrial)	40	306	31	31
Stormwater (Municipal)	2	2	1	1
Total		678		68

Table 4 – EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Owens-Brockway Glass Container, Inc., Owens-Brockway Glass Container,	6/20/2016	Effluent	\$327,000
Humnit Hotel at LAX, LLC, The Concourse Hotel at Los Angeles Airport	6/20/2016	Effluent	\$54,000
La Brea Gateway Investors, LLP, La Brea Gateway Apartments	6/20/2016	Late Report	\$3,000
Los Angeles City Department of Water and Power/ Castaic Power Plant	06/21/2016	Effluent	\$87,000
MPI, Ltd, Wilshire/La Cienega Building	6/22/2016	Effluent & Late Report	\$207,000
Freeway Springs, LLC, 15300 Marquardt Avenue	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Arcadia Unified School District, Arcadia High School	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Arcadia Unified School District, Hugo Reid Elementary School	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Tower Park Properties, LLC, 1652 Tower Grove Drive	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Inglewood Unified School District, 215 West 94th Street	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
City of Compton Successor Agency, 1879 South Alameda Street	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
14717 Sherman Way, LLC, 14717 Sherman Way	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Cascades Project Owner, LLC, 16325 Silver Oaks Drive	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Property Development Centers, Sand Canyon Shopping Center	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Occidental College, 1600 Campus Road	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Vitoil Corporation, Anacapa View Drive	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Duarte Unified School District, North View Intermediate School	6/15/2016	Failure to Submit FY 2013-2014 Annual Report	\$1,500
Total			\$696,000

Table 4a—EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
One Hundred Towers, LLC, Century Plaza Towers	7/13/2016	Effluent	\$6,000
SEIU Local 721 CTW, CLC c/o NGKF Management, SEIU – 1545 Wilshire	7/13/2016	Effluent	\$3,000
TREA Wilshire Rodeo, LLC, Wilshire Rodeo Plaza	7/13/2016	Effluent	\$42,000
Douglas Emmett 2008 LLC., 8383 Wilshire	7/13/2016	Effluent	\$6,000
Douglas Emmett 1995 LLC., Landmark II Building	7/13/2016	Effluent	\$6,000
Linde, LLC, Industrial Gas Manufacturing Facility	7/13/2016	Late Report	\$9,000
City of Cerritos, Cerritos Sheriff's Station Parking Facility	7/13/2016	Effluent	\$3,000
Con Tec Development, 5115 Via Donte LLC	7/19/2016	Late Report	\$3,000
SMA Builders, Inc., Harvard Towers	7/19/2016	Late Report	\$9,000
Cedars-Sinai Medical Center, Cedars-Sinai Medical Center	7/19/2016	Effluent	\$3,000
Douglas Emmett 1997 LLC, Century Park Plaza	7/19/2016	Effluent	\$6,000
Los Angeles City Department of Water and Power/Scattergood Generating Station	7/19/2016	Effluent	\$6,000
UTA Plaza LLC, UTA Plaza	7/19/2016	Effluent	\$6,000
Cedars-Sinai Medical Center, North Care Tower	7/19/2016	Effluent	\$6,000
California Water Service Company, Hawthorne Drinking Water Treatment	7/19/2016	Effluent	\$3,000
HART Renaissance Apartments LLC/Renaissance Apartments	7/20/2016	Effluent	\$48,000
Del Angel Recycling Corporation, 13952 Saticoy Street	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$3,500
Omar Auto Parts Dismantling, 11058 Tuxford Street	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$1,500
ABT Transfer, Inc., 1260 East Phillips Boulevard	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$1,500
Master Recycling Center, Inc., 1980 South Reservoir Street	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$1,500
Southern Fiber Los Angeles, LLC, 2748 Tanager Avenue	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$1,500
Hydra Electric Company, 3151 North Kenwood Street	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$1,500
The Rover Spot, 11184 Penrose Street	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$1,500
DAT Auto Parts Dismantlers, 11134 Tuxford Street	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$1,500
Duarte Auto Wrecking, 744 Alpha Street	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$2,500
Recycling Unlimited Metal Co., Inc., 1813 East Robidoux Street	7/26/2016	Failure to Recertify Under Industrial General Permit	\$5,500
K.D. Auto Dismantling, 12319 Branford Street	7/26/2016	Failure to submit FY 2014-2015 Annual Report	\$1,500
Gold Mine Metal Recycling, 7129 Vineland Avenue	7/29/2016	Failure to Submit FY 2014-2015 Annual Report	\$1,500
Hong Kong Motors, 9311 East Rush Street	7/29/2016	Failure to Submit FY 2014-2015 Annual Report	\$1,500
LPD II Auto Wrecking Company, 845 Alpha Street	7/29/2016	Failure to Submit FY 2014-2015 Annual Report	\$1,500
Ted & Jerrys Any Toyota Auto, 11084 Tuxford Street	7/29/2016	Failure to Submit FY 2014-2015 Annual Report	\$1,500
M & B Trucking, 412 East Weber	7/29/2016	Failure to Submit FY 2014-2015 Annual Report	\$1,500
Levlad, LLC, 9200 Mason Avenue	7/29/2016	Failure to Submit FY 2014-2015 Annual Report	\$1,500
AA Auto Wrecking, 1806 Sichel Street	7/29/2016	Failure to Submit FY 2014-2015 Annual Report	\$1,500
Total			\$199,000

Table 5 – EPLs Settled

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
City of Thousand Oaks, Wendy Drive Interchange on US 101 Freeway	3/15/2016	Failure to submit FY 2013-2014 annual report	6/8/2016	5/23/2016	\$1,500
Jefferson Recycling Center, Inc., Jefferson Recycling Center	3/30/2016	Failure to Recertify under the Industrial General Permit for Stormwater discharge	6/21/2016	4/29/2016	\$5,500
Total					\$7,000

Table 5a—EPLs Settled

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Los Angeles County, 4800 East Cesar Chavez Avenue	5/11/2016	Failure to submit FY 2013-2014 annual report	7/22/2016	6/3/2016	\$1,500
Olmedos Auto Sales Dismantler, 828 Macdonough Avenue	3/29/2016	Failure to Recertify under the Industrial General Permit for Stormwater discharge	6/21/2016	7/26/2016	\$5,500
Total					\$7,000

Table 6—All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	411	11,539
Resolved	379	11,353
Pending	32	186

Table 7 – EPL Progress – NPDES and Stormwater Fiscal 15/

Action Type	No. of EPLs June 2016	No. of Violations June 2016	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	5	226	70	650
EPLs Resolved	4	16	62	529
EPLs Withdrawn	0	0	5	12
Total Amount Collected			\$1,567,000	

Table 7a – EPL Progress – NPDES and Stormwater Fiscal 16/17

Action Type	No. of EPLs July 2016	No. of Violations July 2016	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	16	55	16	55
EPLs Resolved	0	0	0	0
EPLs Withdrawn	0	0	0	0
Total Amount Collected			\$0	

Table 8—Notices of Non-Compliance (NNC) issued in June and July 2016

Facility Name	Facility Address (with city)	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Toll Global Forwarding, Inc.	400 Westmont Drive, San Pedro	7/21/2016	8/21/2016	IGP	Failure to Obtain Coverage under the General Permit	Response not yet due
Adams Auto Wrecking	1623 East 118th Place, Los Angeles	7/22/2016	8/22/2016	IGP	Failure to submit the FY 2014 -2015 annual report	Response not yet due
Four Star Chemical	3137 East 26th Street, Los Angeles	7/29/2016	8/29/2016	IGP	Failure to retain. SWPPP on site	Response not yet due
Textured Coating	5950 Avalon Boulevard, Los Angeles	7/29/2016	8/29/2016	IGP	Failure to implement adequate BMPs	Response not yet due
Vega Iron Works	15644 Clanton Circle, Santa Fe Springs	6/2/2016	7/5/2016	IGP	Failure to Obtain Coverage under the General Permit	In Compliance
Ray	12318 Branford Street, Los Angeles	6/15/2016	6/15/2016	IGP	Failure to Obtain Coverage under the General Permit	Response not Received
Toll Global Forwarding	400 Westmont Drive, San Pedro	7/21/2016	9/19/2016	IGP	Failure to Obtain Coverage under the General Permit	Response not Received

Table 10 Notices to Comply (NTC) issued in June - July 2016

Facility Name	Facility Address (with city)	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
Ajax Industry	825 South Ajax Avenue, Industry	6/2/2016	6/13/2016	CGP	Failure to Implement Adequate BMPs	In Compliance
North East Area Police Station	3353 N. San Fernando, Los Angeles	6/7/2016	6/17/2016	CGP	Failure to Implement Adequate BMPs	In Compliance
LA Police Academy Replacement Training Facility and Administrative Building Cafe Renovation	1891 N. Academy Drive, Los Angeles	6/7/2016	6/17/2016	CGP	Failure to Implement Adequate BMPs	In Compliance
Markham MS Paving and LID	1650 E. 104th Street, Los Angeles	6/7/2016	6/21/2016	CGP	Failure to Implement Adequate BMPs	Response not Received

Table 9—Notices of Violation (NOV)

Facility Name	Facility Address (with city)	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
ProPortion Foods, LLC	4020 Compton Avenue, Los Angeles	6/20/2016	7/20/2016	IGP	Failure to Obtain Coverage under the General Permit	In Compliance
Recycling Unlimited Metal Co., Inc.	1813 East Robidoux Street, Wilmington	7/20/2016	Immediately	IGP	Failure to Submit the FY 2012-2013, FY 2013-2014, and FY 2014-2015 Annual Reports	Response not received
US Army Corps of engineers	11798 Foothill Blvd, View Terrace	6/22/2016	7/22/2016	CGP	Failure to submit the 2013-2014 Annual Report	Response not received
City of Los Angeles Public Works	1149 South Broadway, Los Angeles	7/28/2016	8/28/2016	IGP	Failure to implement adequate BMPs	Response not yet due
Air Products and Chemicals, Inc.	3305 East 26th Street	7/29/2016	8/29/2016	IGP	Failure to implement adequate BMPs	Response not yet due
Four Star Chemical	3137 East 26th Street, Los Angeles	7/29/2016	8/29/2016	IGP	Failure to retain complete SWPPP on Site	Response not yet due
Klune Industries Inc.	7323 Coldwater Canyon Avenue, North Hollywood	6/7/2016	7/7/2016	IGP	Failure to Implement Adequate BMPs	Response not Received
Car Dealership	7255 E. Firestone Boulevard, Downey	6/8/2016	6/8/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not Received
The Learning Center	9000 Overland Avenue, Culver City	6/13/2016	6/13/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not Received
Pinnacle at Moorpark Highlands	7305 Hightop Street, Moorpark	6/15/2016	7/15/2016	CGP	Failure to Implement Adequate BMPs	Response not Received
Tract 5367 4	Village at the Park, Camarillo	6/15/2016	7/15/2016	CGP	Failure to Implement Adequate BMPs	Response not Received
Camarillo Residential	350 S. Lewis Road, Camarillo	6/15/2016	7/15/2016	CGP	Failure to Maintain an Adequate SWPPP	Response not Received
Wilshire Hobart Mixed Use	687 S. Hobart Boulevard, Los Angeles	6/17/2016	7/17/2016	CGP	Failure to Implement Adequate BMPs	In Compliance
Proportion Foods	4020 S. Compton Avenue, Los Angeles	6/20/2016	7/20/2016	IGP	Failure to Implement Adequate BMPs	In Compliance
Hansen Dam Recreation Campground Area	11798 Foothill Boulevard, Lake View Terrace	6/22/2016	6/22/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not Received
Sixth Street Viaduct Replacement Project	Whittier Boulevard, Los Angeles	7/28/2016	9/5/2016	CGP	Failure to Implement Adequate BMPs	Response not due

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JUNE AND JULY 2016**

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
Four Star Chemical	Industrial Organic Chemicals, NEC	7/29/2016	8/29/2016	Incomplete/Insufficient SWPPP/Late Annual Report	Response not yet due
Textured Coating	Paints, Varnishes, Lacquers, Enamels and Allied Products	7/29/2016	8/29/2016	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Response not yet due
Air Products and Chemicals Inc.	Chemicals and Chemical Preparations	7/29/2016	8/29/2016	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Response not yet due

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Car Dealership	Construction	6/8/2016	6/8/2016	Late Annual Report	Ongoing
The Learning Center	Construction	6/13/2016	6/13/2016	Late Annual Report	Ongoing
Pinnacle at Moorpark Highlands	Construction	6/15/2016	7/15/2016	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Camarillo Residential	Construction	6/15/2016	7/15/2016	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Tract 5637 4	Construction	6/15/2016	7/15/2016	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Hansen Dam Recreation Campground Area	Construction	6/22/2016	6/22/2016	Late Annual Report	Ongoing

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

Remediation

INVESTIGATIVE ORDERS – New and Continued Activities

Discharger	Location	Required Action
ExxonMobil Environmental Services Company	10607 Norwalk Blvd., Santa Fe Springs	Response to “Request to Name Continental Heat Treating as Discharger”
BGN Fremont Square LTD	690 Ventura Road, Oxnard	Response to additional subsurface sampling results
ExxonMobil Environmental Services Company	Alameda St. at 96 th St., Los Angeles	Fact sheet on investigation and cleanup activities
The Aerospace Corporation	2350 E. El Segundo Blvd., El Segundo	Comments on Technical Reports
Newton Heat Treating	19235 E Walnut Dr., City of Industry	Requirement for Technical Report Pursuant to 13267 Order No. R4-2016-0191
Former Sigma Plating Facility	1040 South Otterbein Ave., La Puente	Requirement for Technical Report Pursuant to 13267 Order No. R4-2016-0190
Stainless Steel Products	2980 N. San Fernando Blvd., Burbank	Notice of Opportunity to Comment
Alziebler, Inc.	12734 Branford St., Pacoima	Approval of Work Plan
L-3 Communications Holdings, Inc. Chadron II, LLC	12621 Chadron Ave., Hawthorne	California Water Code Section 13267 Order No. R4-2016-0210
Exxon Mobil Corporation	South Western Avenue Between West 212th Street and West 213th Street, Torrance	California Water Code Section 13267 Order No. R4-2016-0282
Torrance Refining Company LLC	South Western Avenue Between West 212th Street and West 213th Street, Torrance	California Water Code Section 13267 Order No. R4-2016-0283
Chevron Environmental Management Company	570 East Third Street, Oxnard	Response to Closure Request Pursuant to California Water Code Section 13267 Order
California Technical Plating	11533-11535 Bradley Ave., San Fernando	Approval of Work Plan for Additional Site Assessment Pursuant to 13267 Order
Former Adel Precision Products	10777 Vanowen St., North Hollywood	Approval of Work Plan for Subsurface Investigation Pursuant to 13267 Order
Former Aero-Engines, Inc.	3022-3034 N. Coolidge Ave. and 2927-2935 Denby Ave., Los Angeles	Approval of Work Plan for Additional Subsurface Investigation Pursuant to 13267 Order
Leek Family Trust (c/o Isola Law Group, LLP)	Former Chem-Nickel Company, Inc., South Gate	Review of Phase “C” Additional Groundwater Investigation Work Plan
Robertson Properties Group	Regency Center (Lakewood Kohls), Lakewood	Time Extension Approval for the Submittal of the Technical Report
Alcoa Corporate Center	Former Deutsch Fasteners Facility, Lakewood	Time Extension Approval for the Submittal of the Groundwater Monitoring Report
Cabilt, Inc. American Stainless Pumps	American Stainless Pumps, Los Angeles	Requirement for Technical Report
The Valspar Corporation	Valspar EPS Property, Commerce	Approval of Off-Site Groundwater Assessment
Levy Affiliated Holdings	Metro Cleaners, 7061 Sunset Boulevard, Hollywood	A site assessment technical summary report is due September 12, 2016.
Central Engineering Co.	1406 Santa Anita in S. El Monte	Requirement for Phase I Report and Response to Chemical Use Questionnaire (CUQ)
Former Cervitor Kitchens Inc.	1500 and 1516 Santa Anita Ave. in S. El Monte	Requirement for subsurface investigation
Marrs Cleaners	3633 E. Florence, Los Angeles	Work Plan Approval
Fan Steel	5235 W. 104 th Street, Los Angeles	Comments on soil vapor assessment work

CLEAN-UP & ABATEMENT ORDERS – New and Continued Activities

Discharger	Location	Required Action
Boeing	Former C-1 Facility, Building 1C, Long Beach	Approval to excavate soil below a depth of 12 feet
United Parcel Services, Textron, Inc. Amgen, Inc.	950 Rancho Conejo Blvd., Thousand Oaks	Requirement for submittal of a revised quarterly remediation progress report
Tesoro Refining & Marketing Company LLC	1300 Pier B Street, Long Beach	Approval of Assessment Work Plan for Dark Transmix Release Near Fuel Pit No. 1 Cleanup and Abatement Order ([CAO] No. R4-2015-0187)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 373 East 249 th Street (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 374 East 248 th Street (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 377 East 249 th Street (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 383 East 249 th Street (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 24819 Panama Avenue (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 24823 Panama Avenue (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 370 East 248 th Street (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 24833 Panama Avenue (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 24829 Panama Avenue (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Property-Specific Remediation Plan for 24752 Ravenna Avenue (Cluster #2)
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Request for Saturday Work
Paragon Cleaners	Paragon Cleaners, 1310 Vine Street, Los Angeles	A site assessment technical summary report is due November 30, 2016.
1157 Echo Park, Inc. and Echo Complex, Inc.	Hollyway Cleaners, 1157 Echo Park Avenue, Los Angeles	Comments on submittal of a revised site assessment work plan
1157 Echo Park, Inc. and Echo Complex, Inc.	Hollyway Cleaners, 1157 Echo Park Avenue, Los Angeles	Notice of Violation: Immediate submittal of a site assessment report
ChemCentral	13900 Carmentia Ave., Santa Fe Springs	Time Extension Approval

STAFF SIGNED LETTERS

Discharger	Location	Action
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Response to email correspondence regarding status of building at 6464 Canoga Ave., Canoga Park, CA
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Approval of soil management plan
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Approval of mitigated negative declaration for soil management plan
Nissan North America, Inc.	125 W. Griffith St., Carson	Approval of environmental sampling work plan addendum
Unisys Corporate	5411 N. Lindero Canyon Road, Westlake Village	Approval of extensions for submittal of two documents
Northrop Grumman	21240 Burbank Blvd., Woodland Hills	Approval of soil and indoor air sampling work plan
Northrop Grumman Corp	8020 Deering Ave., Canoga Park	Request to address Office of Environmental Health Hazard Assessment (OEHHA's) July 12, 2016 comments
Northrop Grumman Corp	8020 Deering Ave., Canoga Park	Transmittal of OEHHA's comments dated June 13, 2016
SIMA Management Corporation	307 N. Lantana Ave., Camarillo	Request to address OEHHA's July 7, 2016 comments
Mikuni American Corporation	8910 Mikuni Ave., Northridge	Access request for off-site groundwater investigation
Lansco Properties, Inc. Pegh Investments LLC	2230 Statham Blvd., Oxnard	Letter notifying fee title holders of onsite parking lot area remedial action plan
Graphic Visions	2820-2870 N. Ontario St., Burbank	Response to June 3 2016 letter
L.A Terminals, Inc.	560 Pier A Place, Wilmington	New oversight cost recovery account letter for site cleanup program
Former Techalloy Facility	15100 Nelson Ave., City of Industry	Request for Additional Soil Vapor Investigation Workplan
ITT Barton Instruments Facility (Former)	900 South Tumbull Canyon Road, City of Industry	OEHHA Package
DSA Properties / Karney Management Company	3232 West El Segundo Blvd., Hawthorne	Request for Subsurface Investigation Workplan
Lido Cleaners	1901-1907 Wilcox Ave., Los Angeles	Approval to Extend the Technical Report Due Date
International Electronics Research Corporation (IERC)	163 W. Magnolia Blvd., Burbank	Review of Indoor Air and Soil Vapor Survey
Flying J Logistics	1028 South Seaside Avenue, Terminal Island	Approval of Request for Groundwater Monitoring Well Reinstallation
Former International Extrusion (IEC) Facility	1000 South Meridian Avenue, Alhambra	Work Plan Approval for Groundwater Monitoring Well Installation
Riviera Place, LLC	Lady Alice Dry Cleaners, Redondo Beach	Site Cleanup Program – Notice of Opportunity to Comment Prior to a No-Further Action Determination
Honeywell International, Inc.	Former Honeywell Gardena Facility, Gardena	Approval of Extension Request for Submittal of the Shallow and Deep Groundwater Investigation Work Plans
Masco Corporation	Cal-Style Furniture Manufacturing Company (Former Reyes Clarifier Area), Compton	Time Extension Approval for the Submittal of the Injection Implementation Report
Hark Properties, LLC	Former Wright Terminal Site, Long Beach	Approval of the Request to Reduce Groundwater Monitoring and Remedial Progress Report Submittal Frequency
Northrop Grumman Systems Corporation	Former TRW Hawthorne Facility, Hawthorne	Approval of Groundwater Remedial Action Plan
Honeywell International, Inc.	Former Honeywell Sepulveda Facility, Los Angeles	Approval to Reduce Sampling and Analysis of 1,2,3-TCP
Alice Maxwell Sandstone Properties, Inc.	Former Lucky Cleaners 927 East Las Tunas Ave San Gabriel	Issued a Notice of Opportunity to Comment for No Further Action for Soil Only
Pilot Chemical Company	Former Pilot Chemical Company facility, 11756 Burke Street, Santa Fe Springs	Issued two letters requesting a groundwater monitoring plan by October 7, 2016, and a Notice of Opportunity to Comment for No Further Action for Soil Only in the Northern-eastern parcel of the site.
Vanowen Center LLC	Vanowen Plaza, 22017 Vanowen Street, Canoga Park	Approval of a site assessment work plan and requirement for a site assessment report
Vanowen Center LLC	Vanowen Plaza, 22017 Vanowen Street, Canoga Park	Access request to Canoga Park High School for offsite assessment
DoD	Los Angeles Air Force Base, 200 Douglas Street, El Segundo	Approval of time extension request for submittal of a site assessment report
Consolidated Foundries, Inc.	Consolidated Foundries, Inc., 4200 West Valley Boulevard, Pomona	Approval of a site assessment work plan and requirement for a site assessment report
Capellino and Associates and Rubbercraft Corporation of California	Commercial Business Park, 1800-1860 W 220th Street, Torrance, California	Approval of a vadose zone remediation work plan and requirement for remedial progress reports
Vanowen Center LLC	Vanowen Plaza, 22017 Vanowen Street, Canoga Park	Access request to Tesoro Corporation for offsite assessment
Former Warehouse No. 12, POLA Site	260 East 22nd Street, San Pedro	Approval of Supplemental Surface Site Assessment Work Plan
Tesoro - Burnett Street Valve Box Site	2050 Burnett Street, Long Beach	Approval of Groundwater Monitoring Well Installation Work Plan
Former Miller Dial Corporation Site	4400 North Temple City Boulevard, El Monte	Approval of Time Extension for Submittal of Confirmation Sampling and Interim Remedial Action Report
Kinder Morgan Energy Partners	Norwalk Tank Farm, 15306 Norwalk Blvd., Norwalk	Request for Assistance, OEHHA Review of Human Health Risk Assessment
Rexford Industrial Realty	1500-1510 W. 228th Street, Torrance	Request for Human Health Risk Assessment
Rexford Industrial Realty	1500-1510 W. 228th Street, Torrance	Review of Subsurface Investigation and Conceptual Site Model
Southern California Edison	2131, 2244, and 2255 Walnut Grove Ave., 8631 Rush St., and 8380 Klingsman St. in Rosemead	Request for Phase I Report

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 July 2016 include the following:

1. On July 6, 2016, the Regional Board received the letter titled *Request for Saturday Work* prepared by AECOM on behalf of Shell. On July 8, 2016, the Regional Board issued a letter approving the requested modification to the schedule.
2. On July 12, 2016 the Regional Board received the results of noise compliance inspections of June 2, June 8, June 30, July 7, 2016, and overall acoustical record evaluations performed by an independent acoustical consultant, ESA PCR on behalf of the Regional Board, at Cluster #1. ESA PCR found the noise monitoring approach to be consistent with the Mitigation Monitoring and Reporting Program (MMRP) of the EIR.
3. On July 13, 2016, the Regional Board received *Second Quarter 2016 Remediation Progress Report*. The Report summarizes the Remedial Action Plan (RAP) implementation activities that are currently in progress as follows: remedial excavation, backfill, site restoration, soil vapor extraction (SVE) piping installation in Neptune Avenue, SVE residential well installation, and sub-slab depressurization (SSD) system installation work for Cluster #1, including painting of the homes. In addition, the Report document the implementation of noise, dust and odor control measures consistent with the Mitigation Monitoring and Reporting Program (MMRP) of the EIR. Accordingly, Shell's contractors are performing:
 - Noise-level monitoring on City sidewalks outside the sound attenuation wall enclosure to monitor compliance with the 65 decibels (dBA) noise criteria;
 - Odor monitoring outside the sound attenuation walls along city sidewalks when active work was occurring. If odors above a "faint odor" level were detected, the field crew was notified and additional efforts were expended to control odors with application of BioSolve pink water or Rusmar foam;
 - Full-time dust monitoring at all times when dust-generating work is occurring; and
 - Haul and delivery trucks follow prescribed haul routes approved by the City of Carson.
4. On July 29, 2016, the Regional Board received the *First Semi-Annual 2016 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 has not been detected at concentrations of concern in any of the 69 monitoring locations monitored on May 6, 2016. No methane accumulation hazard is found during the current monitoring event. The next semi-annual monitoring will be conducted during the fourth quarter of 2016.
5. On July 29, 2016, the Regional Board received the *First Semi-Annual 2016 Soil Vapor Probe Sampling Report*. The findings indicate that volatile organic compounds (VOC) concentration are generally similar to historical range of detections. Methane was not detected in the 1- and 1.5 foot probes but significantly high concentrations ranging from 26.4% to 71.4% was detected from the companion 5-foot probes.

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 July 2016 and are summarized as follows:

1. On July 15, 2016, the Regional Board received *Second 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 285,192 pounds of VOC and 31,060 pounds of methane.

There are two soil vapor extraction systems operating on the Former Athens Tank Farm site. System #1 is a soil vapor extraction unit with a thermal oxidizer rated to extract and treat up to 500 SCFM of soil vapor. System #2 is an 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 July 15, 2016, the Regional Board received the document titled *Second Quarter 2016 Groundwater Monitoring Report*. Total petroleum hydrocarbon as gasoline (TPH-g) and benzene concentrations as high as 6,000 micrograms per liter ($\mu\text{g}/\text{L}$) and 1,600 $\mu\text{g}/\text{L}$, respectively, were detected in deep groundwater samples. Historically, maximum TPH-g and benzene concentrations in shallow groundwater have been from samples collected at well ATF-8A; however, this well was dry during the April 2016 sampling event. The results from the other shallow groundwater wells were generally within the range of historical concentrations since monitoring began.

To date, a total of 103.92 gallons of non-aqueous phase liquid (NAPL) have been recovered from four wells, by hand bailing through the Second Quarter 2016.

3. On July 15, 2016, the Regional Board received the document titled *Quarterly Soil Gas Monitoring Report – Second Quarter 2016*. The monitoring includes off-Site soil vapor probes and on-Site outdoor air locations; monitoring in off-Site residential crawl spaces; and monitoring indoor air in the buildings at the Los Angeles Adventist Academy. Overall, probes with low and non-detectable concentrations of methane and benzene have remained low to not detected, while concentrations in probes with higher concentration of methane and benzene have not shown trends of either up or down. In addition, concentrations of methane and benzene generally increase with depth.
4. On July 21, 2016, the County of Los Angeles submitted to Regional Board comments related to the June 30, 2016 Groundwater Remedial Action Plan for the Former Athens Tank Farm. On July 29, 2016, Kleinfelder on behalf of ExxonMobil, submitted a Response to County of Los Angeles Correspondence dated July 21, 2016 “Comments on Groundwater Remedial Action Plan”. The Regional Board is currently reviewing all documents pertaining to the Groundwater Remedial Action Plan.

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 **June 1, 2016 through August 3, 2016**, and determined that no further corrective actions are required for the following sites:

1. 76 Station #251116, Los Angeles (900360216A)
2. 76 Station No. 9095487979, Pomona (917660020)
3. ABE's Auto Repair Center, Chatsworth (913111216)
4. AL Grimmet Auto Repair, Beverly Hills (R-16052)
5. Allen Tire Company, Lakewood (R-04093)
6. Anthony Boosalis, Los Angeles (900030243)
7. ARCO #0154, Torrance (905040089)
8. ARCO #1673 (Former), Cerritos (I-05033)
9. ARCO #6006 (Former), Canyon Country (R-00629A)
10. Asia Auto Repair, Los Angeles (900190252)
11. B&C Plating, Los Angeles (R-03690)
12. Beverly Actalina Car Wash, Los Angeles (900040261)
13. Big Penny Car Wash, Artesia (R-00456)
14. Bumperline/Sabema Corporation, Harbor City (907100189)
15. CELCO LLC, Gardena (R-57320)
16. City of Bellflower, Bellflower (R-11649)
17. City of Monrovia Fire Station, Monrovia (R-11605)
18. City of Los Angeles – Bureau of Street Service, Los Angeles (900440161)
19. City of Whittier, Whittier (I-11544A)
20. Commercial Property, Culver City (R-57082)
21. Dominguez Car Wash, Carson (I-06566A)
22. E C Construction Company, South El Monte (I-14000A)
23. Econo Lube-N-Tune, Los Angeles (900190216)
24. Former Wards Furniture, Long Beach (908061416)
25. Fred and Ricks Auto (Former), La Canada (910110043)
26. Gateway West Building, Los Angeles (900670043)
27. Geo Petroleum, Inc., Commerce (R-10588)
28. Golden State Enterprises/ 76 Unocal, Los Angeles (900380098A)
29. Greyhound Lines Inc., Los Angeles (900210198)
30. JDJ Richmond, L.P., Inglewood (R-46569)
31. KOK's Auto Repair, Los Angeles (900320189)
32. Los Angeles County Fire Camp #014, Santa Clarita (R-12564)
33. Los Angeles County Fire Camp #183, Pomona (R-12418)
34. Los Angeles County Fire Camp #184, Pomona (R-12419)
35. Leslie's Service Station, Los Angeles (900290225)
36. Long Beach Lincoln Mercury Mazda, Lakewood (R-46093)
37. Lunada Bay Automotive, Palos Verdes Estates (R-11004)
38. Mobil #18-E2P (Former #11-E2P), Rowland Heights (I-05906)
39. Mobil #18-MKK, Downey (R-09348)
40. Mobil 18-MHD, Bellflower (I-06616A)
41. Modern Development (Former Paramount Assc.), Paramount (I-13817)

42. Metro Division 1 Maintenance Facility, Los Angeles (900210207)
43. Pasadena Corporate Center, Pasadena (911060016)
44. Radco Investments, Los Angeles (900110134)
45. Rapid Gas #19, Bellflower (R-20330)
46. Rapid Gas #51, Harbor City (907100052)
47. Retail Center, Long Beach (908080243)
48. Sapphire Equity LLC, Los Angeles (900170261)
49. Shell, Hacienda Heights (R-26386)
50. Shell #204-4608-0408, Lynwood (I-09483)
51. Shell Oil Station (Former), Los Angeles (900030134)
52. Shell WIC #204-5472-1703, Norwalk (I-22642)
53. Southern California Disposal Co., Santa Monica (904040161)
54. Super Dollar Wise Texaco, South Gate (I-22285)
55. Texaco SS #106-0180, Norwalk (R-07923)
56. Thrifty #057, Norwalk (I-10938)
57. Tierno's General Fabrication, Los Angeles (900260370)
58. TOSCO- 76 Station #2440, Long Beach (908070325)
59. TOSCO- 76 Station #4041, Los Angeles (900190161)
60. TOSCO- 76 Station #4448, Lynwood (I-11010)
61. TOSCO- 76 Station #3698, Bell Gardens (R-01524A)
62. Tune Up Masters Shop #10, Los Angeles (900290189)
63. Unocal #3016, Culver City (I-07106)
64. Y and S Auto Body Shop, San Pedro (907310598)

For the case closure sites above, a total of **2,808** tons of impacted soils were excavated and a total of **248,667** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **21,895,703** gallons of groundwater were treated and **970** gallons of free product were removed.

Oil and Gas Program: Regional Board Staff comments on proposed underground natural gas storage regulations

Adam Taing

On July 8, 2016, the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (Division) initiated a public comment period for the purpose of developing and emplacing permanent regulations governing the Division's Gas Storage Program in the wake of Aliso Canyon gas leak incident. The announcement was accompanied by the release of the pre-rulemaking draft regulations, which provides the framework for receiving public inputs. The comments received will be reviewed and considered as the Division updates the draft regulations. On August 5, Regional Board staff has provided comments in 6 areas to State Board who will compile all comments from Regional Boards and State Board staff and submit to the Division for their consideration.

Public Participation/Community Engagement Activities

- Carousel Tract :
 - Developing an outreach event for Saturday, August 20th in which staff will be stationed at a tent outside the Shell house. This will provide an opportunity for working people to come by and talk with Regional Board staff about the cleanup during the weekend
 - Conducted interviews with residents from Clusters #1 and #2 regarding their experiences with temporary relocation while their properties are being cleaned up.
 - Monthly Carousel Tract Outreach Committee meetings, facilitated by the Regional Board, brings together residents with Regional Board staff, representatives from Shell, and the City of Carson to talk about the community's questions and concerns in real time.
- CalEPA Environmental Justice Liaisons:
 - Regional Board staff attends monthly conference calls
- LA Environmental Justice Action Network:
 - Regional Board hosts the Network's monthly meetings, in addition to being an active participant in the Network
- LA County Regional Planning Department Green Zones Program:
 - Regional Board staff participated in both the Environmental Justice stakeholders meeting and the Inter-Agency Coordinating Committee
- DTSC Risk Communications Training for Project Staff was conducted:
 - Two sessions held on July 14th and July 28th
 - Very well attended and received, with great staff participation and interactions

Personnel

As of September 8, 2016 our staff total is 145: 130 technical staff, 8 permanent analytical staff and 5 permanent clerical staff.

The following appointment was made:

Jeanette Liu, Water Resource Control Engineer, Remediation Section, effective August 2, 2016.

The following separated from Region 4:

Maile Gee, Engineering Geologist, transferred to Region 8 effective July 29, 2016.

Dolores Renick, Associate Governmental Program Analyst, retired from state service effective August 1, 2016.

Asheeka Prasad, Staff Services Analyst, promoted to Associate Governmental Program Analyst at Consumer Affairs/Bureau of Real Estate effective 8/26/16.