



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

July 27, 2023

California Regional Water Quality Control Board
Los Angeles Region

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

Our mission is

**to preserve, enhance, and restore the quality of California's water resources
and drinking water for the protection of the environment, public health, and all
beneficial uses for the benefit of present and future generations.**

Note: The Executive Officer's Report is not intended to be an exhaustive list of Los Angeles Water Board staff activities from the previous month, but rather provides highlights of these activities.

GROUNDWATER DIVISION

Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

Underground Storage Tanks Section – Dr. Yue Rong, Section Manager

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Manager

Regional Programs Section – Dr. LB Nye, Section Manager

Watershed Regulatory Section – Dr. Jeong-Hee Lim, Section Manager

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

Table of Contents

Groundwater Division.....	1
Compliance and Enforcement Section.....	1
Remediation Sections I and II	12
Underground Storage Tank Section.....	23
Surface Water Division.....	25
Groundwater Permitting & Land Disposal Section	25
Regional Programs Section.....	29
Watershed Regulatory Section	31
Administrative Services Section	34

Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for July 2023 includes data for May 2023 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued	Thirty-one (31) EPLs were issued for a total of \$535,473
Table 5	EPL Settled	Three (3) EPLs were settled for a total of \$69,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty (40) cases with 582 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$624,000 in penalties collected to date
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
Table 10	Attorney General Referral Statuses	Cases referred to the Office of Attorney General and current statuses

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 10 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	May 2023	FY 2022/2023
Notices of Violation	13	329
Notices of Non-Compliance	9	127
Total	22	456

Table 2 – Formal Enforcement Actions

Action	May 2023	FY 2022/2023
Administrative Civil Liability Complaints	0	5
Notices to Comply	0	0
Water Code §13267 Orders	7	112
Cleanup and Abatement Orders/Amendments	11	175
Underground Storage Tank H&S/13260 Directives	17	142
Total	35	434

Table 3 – Compliance Inspections

Action	May 2023	FY 2022/2023
NPDES (Major Permits)	6	24
NPDES (Minor Individual Permits)	4	10
NPDES (Minor General Permits)	2	31
Stormwater (Construction)	16	403
Stormwater (Industrial)	64	563
Stormwater (Municipal)	0	0
Total	92	1031

Table 4– EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Donald T. Sterling Corporation / Sterling Ambassador Tower	05/31/23	Effluent and Late Report	\$81,000
Center for Early Education	05/31/23	Effluent	\$3,000
Northrop Grumman Systems Corporation / Puente Valley Operable Unit Intermediate Zone Interim Remedy	05/31/23	Effluent	\$3,000
California Department of Transportation / Route 105 Dewatering System	05/31/23	Effluent	\$18,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Los Angeles County Public Works / Dominguez Gap Barrier Project	05/31/23	Effluent	\$3,000
City of Avalon / Avalon Wastewater Treatment Facility	05/17/23	Effluent	\$6,000
The Kroger Co. / Ralph's Store # 289	05/17/23	Effluent	\$21,000
City of Monterey Park / Delta Plant	05/17/23	Effluent	\$6,000
Ajax Forge Company	05/17/23	Late Report	\$1,473
Magparts	05/31/23	Late Report	\$6,000
Los Angeles Galvanizing	05/31/23	Late Report	\$3,000
Bodycote Thermal Processing	05/31/23	Late Report	\$6,000
K L Anodizing Corporation	05/31/23	Late Report	\$9,000
Jenco Plating Inc.	05/31/23	Late Report	\$9,000
R27 Investment	05/31/23	Late Report	\$177,000
Precision Coil Spring Company	05/31/23	Late Report	\$6,000
Ed Bernet Metals	05/31/23	Late Report	\$3,000
Electrolizing Inc.	05/31/23	Late Report	\$9,000
Arcadia Inc.	05/31/23	Late Report	\$30,000
Motor City Auto Wrecking	05/31/23	Late Report	\$6,000
Bob Martin Company	05/31/23	Late Report	\$6,000
KC Nissan Auto Dismantling	05/31/23	Late Report	\$3,000
Valley Recycling Center	05/31/23	Late Report	\$9,000
Estes Express West - San Fernando Terminal	05/31/23	Late Report	\$12,000
P T Metals	05/31/23	Late Report	\$3,000
US Auto Parts and Salvage	05/31/23	Late Report	\$3,000
Garfay Auto Sales Parts	05/31/23	Late Report	\$15,000
El Rey Auto Parts Corp.	05/31/23	Late Report	\$24,000
LAX Wheel Refinishing, Inc.	05/31/23	Late Report	\$24,000
Twin Turbo Auto Dismantling	05/31/23	Late Report	\$9,000
Industrial Lead Construction Inc.	05/31/23	Late Report	\$21,000
Total	---	---	\$535,473

Table 5 – EPLs Settled

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Cedars-Sinai Medical Center / 6500 Wilshire	10/26/22	Effluent	03/29/23	05/08/23	\$9,000
100 N. Crescent, LLC, c/o Kennedy Wilson Properties, Ltd.	10/26/22	Effluent	03/29/23	05/10/23	\$9,000
Douglas Emmett Management, LLC, 8383 Wilshire	10/26/22	Effluent	03/29/23	05/01/23	\$51,000
Total	---	---	---	---	\$69,000

Table 6 – Violations Subject to MMPs (NPDES)

Status	No. of Facilities	No. of Violations
Pending	40	582

Table 7– EPL Progress (NPDES)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY22/23)	Cumulative Number of Violations (FY22/23)
EPLs Issued	31	179	130	394
EPLs Settled	3	23	164	268
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$624,000	---

Table 8 – Notices of Violation (NOVs) Issued

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Porter Ranch Development	11280 Corbin Avenue, Northridge	05/19/23	06/19/23	CGP	Failure to Implement Best Management Practices	Response not received
PM 69788	San Francisquito Canyon Road, Santa Clarita	05/19/23	06/19/23	CGP	Failure to Develop a Complete SWPPP and Implement Best Management Practices	Response not received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
RTS Packaging (Sonoco)	12851 Leyva Street, Norwalk	05/19/23	06/19/23	IGP	Failure to Develop a Complete SWPPP and Implement Best Management Practices	Response not received
B & B Refractories Inc.	12121 Los Nietos Road, Santa Fe Springs	05/19/23	06/19/23	IGP	Failure to Develop a Complete SWPPP	Response not received
Resco Products Inc.	14801 Anson Avenue, Santa Fe Springs	05/19/23	06/19/23	IGP	Failure to Develop a Complete SWPPP	Response not received
Santa Ana Packaging, Inc.	14655 Firestone Blvd., La Mirada	05/19/23	06/19/23	IGP	Failure to Develop a Complete SWPPP	Response not received
Life Paint	12927 Sunshine Avenue, Santa Fe Springs	05/19/23	06/19/23	IGP	Failure to Implement Best Management Practices	Response not received
La Mirada (Rolling Frito Lay Sales LP)	1670 South Trojan Way, La Mirada	05/19/23	06/19/23	IGP	Failure to Develop a Complete SWPPP	Response not received
Huff Lumber Co.	13535 Rosecrans Avenue, Santa Fe Springs	05/19/23	06/19/23	IGP	Failure to Implement the SWPPP and Best Management Practices	Response not received
BDC Epoxy Systems, Inc.	12903 Sunshine Avenue, Santa Fe Springs	05/19/23	06/19/23	IGP	Failure to Develop a Complete SWPPP	Response not received
JKC Trucking Co. Inc.	15207 Marquardt Avenue, Santa Fe Springs	05/19/23	06/19/23	IGP	Failure to Develop a Complete SWPPP and Implement Best Management Practices	Response not received

Table 9 – Notices of Non-Compliance (NNCs) Issued in May 2023

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Norwalk 939 Properties Inc.	12626 Norwalk Boulevard, Norwalk	05/19/23	07/18/23	CGP	Failure to Submit (2016-2017, 2017-2018, 2018-2019, 2019-2020, 2020-2021, and 2021-2022) Annual Reports	Response not due yet
KC Nissan Auto Dismantling	10967 Tuxford Street, Sun Valley	05/19/23	07/18/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response not due yet
Omega Auto Parts and Repair Inc.	12355 Branford St., Sun Valley	05/19/23	07/18/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response not due yet
Favored Fixtures Inc.	9515 Sorensen Avenue, Santa Fe Springs	05/19/23	07/18/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response not due yet
Wagner Plate Works West, Inc.	14015 Garfield Avenue, Paramount	05/19/23	07/18/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response not due yet
Sertec Manufacturing Inc.	16243 Minnesota Avenue, Paramount	05/19/23	07/18/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response not due yet
Alliance Machining	16100 Garfield Avenue, Paramount	05/19/23	07/18/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response not due yet
AFE Industries Inc.	13233 Barton Circle, Whittier	05/19/23	07/18/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response not due yet
Gun Drilling Mex	8650 Somerset Boulevard, Paramount	05/19/23	07/18/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response not due yet

Table 10 – Attorney General Referrals Statuses

Case	Status
City of South Pasadena	Litigation filed. A consent judgement was entered into by the City and the Region Water Board to address the City's failure to comply with the Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) in January 2012. The City is currently addressing the requirements included in the consent judgement.
City of Alhambra	Litigation filed. A consent judgement was entered into by the City and the Region Water Board to address the City's failure to comply with the Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) in January 2016. The City is currently addressing the requirements included in the consent judgement.
City of San Gabriel	Litigation filed. A consent judgement was entered into by the City and the Region Water Board to address the City's failure to comply with the Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) in March 2016. The City is currently addressing the requirements included in the consent judgement.
City of Compton	Litigation filed. A consent judgement was entered into by the City and the Region Water Board to address the City's failure to comply with the Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) in September 2016. The City is currently addressing the requirements included in the consent judgement.
City of Maywood	No Litigation filed to date: tolling agreement in effect. City working with Los Angeles County to annex the City's system to the Los Angeles County Sewer Maintenance District.
Rev973	Litigation filed to enforce CAOs; defense against Rev lawsuit challenging CAO
Coast United	Litigation filed; successful trial; Consent Judgement entered; remediation underway
Skypark Commercial Properties	The Regional Water Board adopted a resolution to refer enforcement of the CAO to the Office of the Attorney General in April 2023.
Former Waymire Drums Site	Litigation Filed. LA County Superior Court ordered Mitchell Investors, LLC (RP) to comply with the CAO in September 2021. RP subsequently filed an appeal. The Court of Appeal ruled in the Regional Water Board's favor on the appeal. A trial is set for November 2023. The Regional Water Board is seeking to enforce the preliminary injunction.
Garfield Express Site	No litigation filed to date; remediation underway

City of Long Beach Sanitary Sewer Overflows

During the June 2023 Board Meeting Board Member Mendez requested an update on SSOs impacting beaches in the City of Long Beach. In response, Executive Officer Susana Arredondo and Assistant Executive Officer Hugh Marley met with the City on June 28, 2023. During the meeting, a summary of historic SSOs in the Region was provided and our ongoing efforts to reduce the number and volume of any future SSOs.

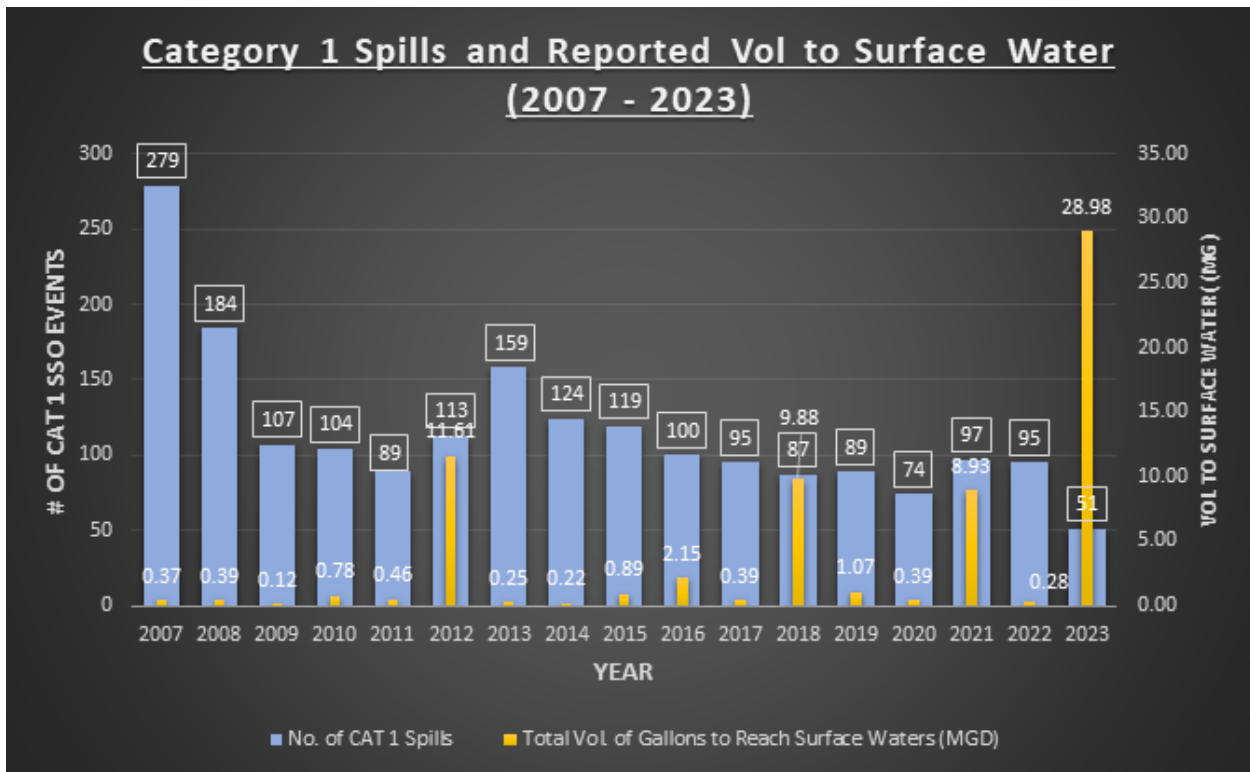
An analysis of information in the State Water Board's CIWQS database, indicated seven SSOs resulting in City beach closures within the last 3 years (June 2020 through present). These seven SSO events, resulting in 9.3 million gallons of raw sewage in total that reached surface waters, contributed to about 38 days of beach closures in the City. A summary of the seven SSO events, including the relevant collection system, date of spill, spill amounts, reported causes, and reported affected waterbodies, is listed in the table below:

Spill Start Date	Collection System	Location Name	Spill Volume (Gal.)	Spill Volume Recovered (Gal.)	Spill Volume Reach Land (Gal.)	Spill Volume Reach Surface Water (Gal.)	Reported Spill Cause	Surface Water Impact	Long Beach City Beach Impact	Reported Days of Beach Closure due to SSO
12/25/20	LACSD	Joint Outfall A Unit 1A, Long Beach WRP, Force Main	223,806	70	1,264	222,542	Switchboard process logic controller malfunction	Los Cerritos Channel, Alamitos Bay	All 15 sampling locations in the City	2
02/22/21	LASAN Hyperion	2000 W. Blake Ave.	26,241	0	0	26,241	Bypass pump mechanical failure	Los Angeles River	Closed B5, B56, B60, B7, B8	3
12/30/21	LACSD	216th Street Replacement Trunk	8,613,558	35,000	35,000	8,578,558	Pipe collapse on the 216th Street Relocation Trunk Sewer	Dominguez Channel	Closed all coastal beaches	5

Spill Start Date	Collection System	Location Name	Spill Volume (Gal.)	Spill Volume Recovered (Gal.)	Spill Volume Reach Land (Gal.)	Spill Volume Reach Surface Water (Gal.)	Reported Spill Cause	Surface Water Impact	Long Beach City Beach Impact	Reported Days of Beach Closure due to SSO
03/1/22	Paramount City (private lateral)	1867 - 6301 & 6439 Alondra Blvd., Paramount	183,000 (est.)	7,600	0	175,400	Grease deposition	Los Angeles River	Closed all coastal beaches	6
03/15/23	LACSD	Joint Outfall B - Unit 1C Trunk Sewer	28,625	6,700	6,700	21,925	Flow exceeded capacity	Los Angeles River	Closed all coastal beaches	14
04/20/23	LACSD	Joint Outfall B - Unit 1C Trunk Sewer	539,845	288,942	0	250,903	CS maintenance caused spill / damage	Rio Hondo Channel, Los Angeles River, and Pacific Ocean	Closed all coastal beaches	7
06/03/23	Alhambra City	1010 E. Beacon	24,960	260	0	24,710	Possible root and grease blockage	Alhambra Wash	Closed all coastal beaches	1

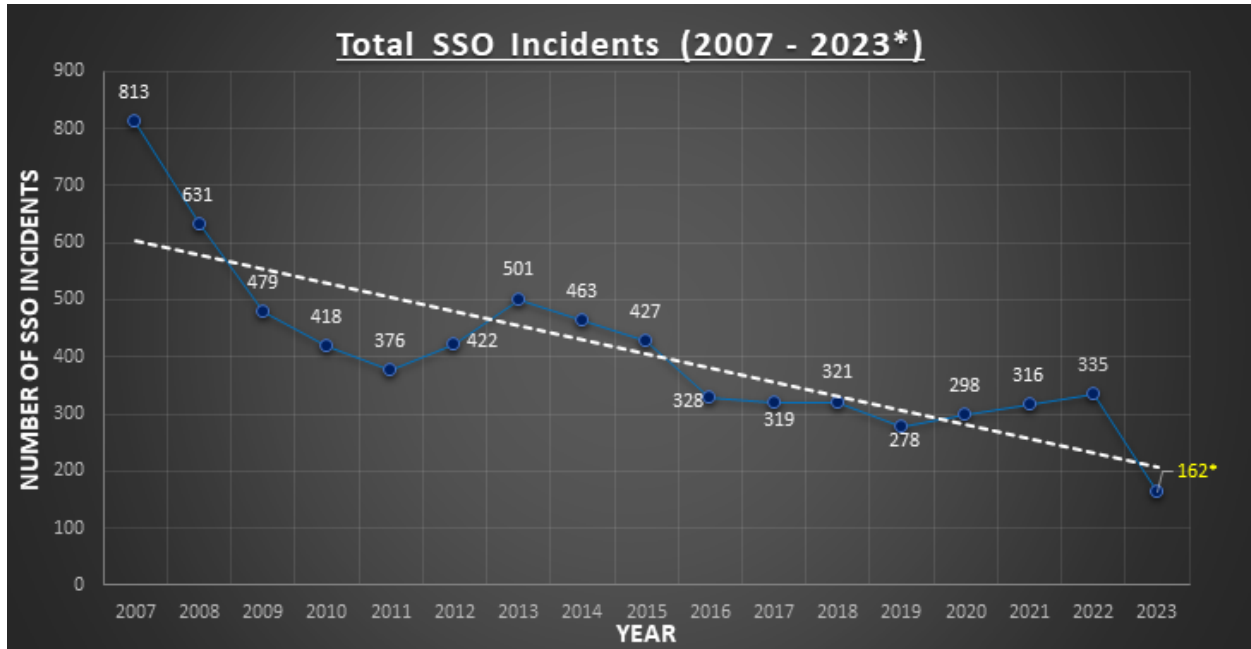
The Statewide Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) was adopted in 2007. The graphs below provide a quick summary of collection system performance in our Region since adoption of the SSS WDRs.

The first graph below shows a summary of Category 1 SSOs (SSOs that resulted in a discharge of sewage to surface water) in our Region reported to the CIWQS database from 2007 to present. The BLUE bars are the number of SSO events per year and the YELLOW bars are SSO gallons that reached surface waters. The graph shows a general downward trend that has leveled out in the last five years. Spikes in SSO volumes reaching surface waters were mostly due to large singular events. The series of storm events in 2023, due to the onset of multiple atmospheric rivers affecting California, contributed to a number of SSOs in our Region, particularly three SSOs in Ventura County totaling 28 million gallons of raw sewage entering surface waters.



*Data as of June 2023

The second graph below shows the total number of all categories of SSOs reported to the CIWQS database from 2007 to present. The number of SSOs on record for our Region show a decreasing trend since adoption of the SSS WDRs. Current data shows the trend for the number of spills reported in 2023 to continue declining.



*Data as of June 2023

Remediation Sections I and II

Update on the Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson

Activities related to site investigation and cleanup work performed in May 2023 include the following:

1. Cleanup of 285 (100%) out of 285 properties completed. Final Cluster 24 homeowners have moved back into their homes.
2. On May 15, 2023, the Water Board received a document titled *First Quarter 2023 Remediation Progress Report* for the former Kast Property. The report summarizes activities related to remediation conducted from January to March 2023 such as monitoring of groundwater, light non-aqueous phase liquid recovery and sub-slab soil vapor probe sampling; outreach conducted with residents in Clusters 23 and 24; annual inspections of sub-slab depressurization systems; and remediation activities including excavation and soil vapor extraction system installation progress.
3. On May 25, 2023, the Water Board received documents titled *Property-Specific Remediation and Construction Completion Report for Cluster 23* at the former Kast Property. These reports provided an overview of remediation conducted, a summary of homeowner/resident meetings, discussion of construction drawings, permit summary, discussion of the remedial approach for the property, discussion of restoration activities, and long-term monitoring plan.
4. On May 25, 2023, the Water Board received a document titled *Remediation and Construction Completion Report (RCCR)* for Cluster 23 at the former Kast Property. This cluster wide RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported, and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work.

Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in May 2023 are summarized below:

1. The Water Board received a May 15, 2023, letter entitled *Revised Analytical Data for [the] Fourth Quarter 2022 Phase III Groundwater Remedial Progress Report dated January 13, 2023* (letter), submitted by Kleinfelder on behalf of ExxonMobil. The letter provided revised diesel range organic (DRO) results for groundwater samples collected on December 8, 2022. It was previously determined there were errors in DRO results for three groundwater samples (ATF-9B, KLFOB-01, and KLFLB-01). Kleinfelder included a revised laboratory report and will upload the new data to

Geotracker. Water Board staff will follow up with Kleinfelder regarding the data.

2. On May 23, 2023, Water Board staff received an email from the Los Angeles County Chief Executive Office (LA County) regarding an *April 25, 2023, technical memo (Memo)* prepared on their behalf by Leighton Consulting, Inc. (Leighton). The Memo provided technical comments in response to ExxonMobil's Cleanup Goals Report. DTSC has provided draft comments on the Memo. Water Board staff is reviewing DTSC's comments and will prepare a response to Leighton's Memo.
3. Recent and ongoing activities for the former Athens Tank Farm site are as follows:
 - a. Phase I and Phase II Soil Vapor Extraction (SVE) Systems
 - i. Phase II Horizontal Remediation Wells (HRWs) - Additional measures will be taken June 5 through June 8, 2023, to remove excess accumulated water due to heavy rainfall from the following horizontal wells: HRW-202, HRW-204, HRW-205, and HRW-206. These wells all have well screens that are and have been completely submerged in water.
 - ii. As of February 28, 2023 –approximately 713,428 pounds of VOCs and 129,413 pounds of methane have been removed from both Phase I and Phase II SVE systems.
 - b. Phase III NAPL Removal Systems
 - i. Tiered NAPL Recovery Summary
 - a. The NAPL Recovery Trailer continued to operate on wells ATF-19B, ATF-21B and ATF-28B; and
 - b. The NAPL Trailer is currently positioned over wells ATF-19B, ATF-21B and ATF-28B.
 - NAPL Tier I cumulative recovery as of February 28, 2023, using NAPL Recovery Trailer – 3,235 gallons; and
 - NAPL Tier II cumulative recovery as of February 28, 2023, using manual bailing – 290.55 gallons.
 - NAPL Tier III recovery (oleophilic absorbent socks) are currently deployed in 11 wells: ATF-5B, -10A, -13B, -22B, -26B, -29B; KLFOB-01, -02; and KLFSVE-01 through -03. A cumulative total of 100 absorbent socks have been replaced.
 - c. Air/Bio-Sparge System
 - i. The air/bio sparge system is operating and collecting system performance data. Approximately 250,842 pounds of VOCs have been removed by sparging as of February 28, 2023.

SITE CLEANUP PROGRAM ACTIVITIES

May 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Arco Refinery	Assessment & Interim Remedial Action	3158 and 3160 El Segundo Boulevard, Hawthorne	224	Assessment Order	05/25/23	Work Plan Approval	Not Rated
Gulfstream Aerospace Main	Assessment & Interim Remedial Action	11862 Burke Street, Santa Fe Springs	1542	Time Extension	05/23/23	Response to a Time Extension Request	Not Rated
SFPP, L.P. Watson Station	Assessment	4200 Valley Boulevard, Pomona	1446	Time Extension	05/02/23	Response to a Time Extension Request	Not Rated
Teledyne Cast Parts	Remediation	8536 Venice Boulevard, Los Angeles	101.035	Email Correspondence	05/02/23	Communication with City of Pomona	Not Rated
Teledyne Cast Parts	Remediation	3000 Ocean Park Boulevard, Santa Monica	101.035	Email Correspondence	05/10/23	Communication with City of Pomona	Not Rated
Accu-Graphics, Inc.	Assessment	4200 Valley Boulevard, Pomona	2040772	Letter - Notice	05/10/23	Request to Transfer Case Back to City of Vernon	Not Rated
Chevron - El Segundo Refinery	Remediation	11405 West Jefferson Avenue, Culver City	235	Staff Letter	05/09/23	Review of Financial Assurance Mechanism	Not Rated
Eaton Corp (Former)	Remediation	950 Rancho Conejo Boulevard, Thousand Oaks	943	Staff Letter	05/23/23	Request for Groundwater Analysis Elimination	Not Rated

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Teledyne Cast Parts	Remediation	3000 Ocean Park Boulevard, Santa Monica	101.035	Staff Letter	05/02/23	Work Plan Approval	Not Rated
Teledyne Cast Parts	Remediation	3000 Ocean Park Boulevard, Santa Monica	101.035	Staff Letter	05/02/23	Site Management Plan Approval	Not Rated
Boeing C-17 Facility	Assessment	4200 Valley Boulevard, Pomona	1210	Staff Letter	05/01/23	Office of Environmental Health Hazard Assessment Comments on Risk Assessment	Not Rated
New Century Industries, Inc.	Assessment	13000 West Bluff Creek Drive, Playa Vista	0799A	Assessment Order	05/09/23	Workplan Review	95-100%
Die Cast Products	Assessment & Interim Remedial Action	5905 Paramount Boulevard, Long Beach	757	Assessment Order	05/09/23	Submit workplan for off-site Groundwater Wells	95-100%
Kenneth Hahn Plaza	Assessment & Interim Remedial Action	621 Rosecrans Avenue, Gardena	1040	Assessment Order	05/23/23	Workplan Approval	95-100%
XIIX Twelve Strike	Assessment & Interim Remedial Action	14439 Avalon Boulevard, Los Angeles	680	Assessment Order	05/16/23	Workplan Review	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Arco East Hynes Terminal	Remediation	363&378 West 133rd Street, Los Angeles	211	Assessment Order	05/25/23	Soil management plan approval	95-100%
Arco East Hynes Terminal	Remediation	570 E. 3rd Street, Oxnard	211	Assessment Order	05/26/23	Response to a Time Extension Request	95-100%
NEIS Air Treatment Facility	Assessment & Interim Remedial Action	14439 Avalon Boulevard, Los Angeles	1226	Closure/No Further Action Letter	05/16/23	No Further Action Determination for Soil Only	95-100%
George Industries	Assessment & Interim Remedial Action	5905 Paramount Boulevard, Long Beach	1405	Staff Letter	05/01/23	Response to a Time Extension Request	95-100%
Former Atlas Copco Rotoflow	Remediation	9828 Firestone Boulevard, Downey	947	Staff Letter	05/22/23	Work Plan Approval	95-100%
Former Atlas Copco Rotoflow	Remediation	1157 Echo Park Avenue, Los Angeles	947	Staff Letter	05/26/23	Review of Human Health Risk Assessment	95-100%
Gehr Industries Facility	Remediation	1157 Echo Park Avenue, Los Angeles	1132	Staff Letter	05/03/23	Approval of Request of Change in Groundwater Monitoring Program	95-100%
Lilly Industrial Coatings (Former)	Remediation	12975 Bradley Avenue, Sylmar	1060	Staff Letter	05/30/23	Review of Potential offsite Sources Report	95-100%
Hitco II Property	Assessment	801 Royal Oaks Drive, Monrovia	1593	Staff Letter	05/19/23	Work Plan Approval	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Earl Manufacturing	Assessment & Interim Remedial Action	7400 Slauson Avenue, Commerce	725	Assessment Order	05/03/23	Response to a Time Extension Request	90-95%
La County Fire Station #182	Assessment	3337 E. Broadway, Long Beach	1577	Time Extension	05/12/23	Time Extension Approval	90-95%
T.A. Davies (Former)	Assessment & Interim Remedial Action	4154 Whiteside Street, Los Angeles	817	Email Correspondence	05/26/23	Comments on Vapor Intrusion Assessment Data	90-95%
Alcoa Composites, Inc.	Remediation	3127 W. 147th Street, Gardena	552	Email Correspondence	05/18/23	Communication with Compton Unified School District	90-95%
Alcoa Composites, Inc.	Remediation	1120 Foothill, Azusa	552	Email Correspondence	05/10/23	Los Angeles County Public Health Communication	90-95%
Bonnie's Courtesy Cleaners	Assessment	26835 Pico Canyon Road, Stevenson Ranch	854	Site Visit / Inspection / Sampling	05/15/23	Site Visit to observe Passive Soil Gas Sampler Removal	90-95%
Boeing - Parcel 1	Remediation	15729 Downey Avenue, Paramount	462	Staff Letter	05/23/23	Work Plan Approval	90-95%
Former Techalloy Facility	Remediation	2020 Walnut Avenue, Signal Hill	102.014	Staff Letter	05/01/23	Work Plan Approval	90-95%
2H Construction	Assessment	3855 Lakewood Boulevard, Long Beach	1553	Staff Letter	05/09/23	Work Plan Approval	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Cal Pac Production Facility	Assessment	24003 Ventura Boulevard, Calabasas	1536	Staff Letter	05/03/23	Workplan Review	90-95%
CXC Simulations, LLC	Assessment	1232 Beryl Street, Redondo Beach	1586	Staff Letter	05/09/23	Response to a Time Extension Request	90-95%
Hollyway Cleaners	Assessment	2350 223rd Street, Carson	75	Email Correspondence	05/25/23	Comments on Groundwater Monitoring Report	85-90%
Hollyway Cleaners	Assessment	2401 E. Wardlow Road, Long Beach	75	Email Correspondence	05/25/23	Comments on Groundwater Monitoring Report	85-90%
Downey Business Center (Firestone Blvd.)	Assessment & Interim Remedial Action	1600 West 135th Street, Gardena	1513	Staff Letter	05/24/23	Work Plan Approval	85-90%
Valley - Todeco	Remediation	8714-8716 Darby, Northridge	990	Staff Letter	05/30/23	Addendum to Well Abandonment	85-90%
Chevron Bulk Fuel Facility No. 21- 0372 (Former)	Assessment	3846 South Santa Fe Avenue, Los Angeles	0989A	Staff Letter	05/05/23	Work Plan Approval	85-90%
Paramount Plaza Dry Cleaners	Remediation	8714-8716 Darby, Northridge	902	Assessment Order	05/09/23	Response to a Time Extension Request	80-85%
Former Huffy Corp.	Remediation	8714-8716 Darby, Northridge	108.17	Staff Letter	05/16/23	Workplan Review	80-85%
147th Street Auto Parking & Storage	Assessment	324 El Segundo Blvd., El Segundo	1571	Staff Letter	05/09/23	Response to a Time Extension Request	80-85%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Coast United Advertising Property	Remediation	5137 N. Elton Street, Baldwin Park	187	Clean-Up and Abatement Order	05/25/23	Revised Site Assessment Report Review	75-80%
Coast United Advertising Property	Remediation	17004 Alburdis Avenue, Artesia	187	Clean-Up and Abatement Order	05/23/23	Vapor Intrusion Evaluation and Health Risk Report Review	75-80%
Coast United Advertising Property	Remediation	2707 N. Garey Avenue, Pomona	187	Clean-Up and Abatement Order	05/23/23	Response to a Time Extension Request	75-80%
Chemoil Refinery (Former)	Assessment & Interim Remedial Action	11700 S. Wilmington Ave., Los Angeles	1391	Staff Letter	05/09/23	Response to a Time Extension Request	75-80%
Crown Valley Thread	Assessment & Interim Remedial Action	15100 Nelson Avenue, City of Industry	108.127	Staff Letter	05/17/23	Request for Confirmation Sampling	75-80%
Coastal Foundry & Manufacturing	Assessment	1059 N. White Avenue, Pomona	101.009	Staff Letter	05/02/23	Response to Confirmation Sampling Workplan	70-75%
17004 Alburdis - (APN 7035-022- 049)	Assessment	2338 Alaska Ave, El Segundo	1426	Staff Letter	05/02/23	Response to a Time Extension Request	70-75%
Pacific Crest Bank	Assessment & Interim Remedial Action	9845 Miller Way, South Gate	889	Email Correspondence	05/02/23	Notification of Office Environmental Health Hazard Memo	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Cameo Cleaners	Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Email Correspondence	05/04/23	Clarification for Soil Management Plan and Vapor Mitigation Requirement	65-70%
Cameo Cleaners	Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Email Correspondence	05/11/23	Communication with City of Los Angeles	65-70%
Cameo Cleaners	Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Email Correspondence	05/04/23	Permitting, Soil Management Plan, and Vapor Mitigation Measures Communication	65-70%
Pacific Crest Bank	Assessment & Interim Remedial Action	2110 North San Fernando Road, Los Angeles	889	Technical Correspondence / Assistance / Other	05/01/23	Office Environmental Health Hazard Memo	65-70%
Litton Guidance & Control Systems	Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	277	Assessment Order	05/23/23	Groundwater and Soil Vapor Monitoring and Reporting Frequency Modification Request Review	60-65%
Textron Filtration System	Assessment & Interim Remedial Action	13344 Main Street, South Los Angeles	322	Assessment Order	05/03/23	Response to Bench-Scale Treatability Study Work Plan and Amendment to Cleanup and Abatement Order	60-65%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Sunshine Cleaners (Former)	Assessment & Interim Remedial Action	2150 Orange Avenue, Long Beach	864	Clean-Up and Abatement Order	05/25/23	Work Plan Approval	60-65%
Honeywell Site A	Assessment & Interim Remedial Action	7231 East Rosecrans Avenue, Paramount	1043	Staff Letter	05/23/23	Response to a Time Extension Request	60-65%
Santa Paula Cleaners	Remediation	1800 West 220th Street, Torrance	928	Staff Letter	05/16/23	Review of Revised Sampling Plan	60-65%
Davis Fluorescents	Assessment	4150 Donald Douglas Drive, Long Beach	1121C	Assessment Order	05/05/23	Work Plan Approval	55-60%
Former Alcoa/TRE Composite Structures	Assessment & Interim Remedial Action	6231 Maywood Avenue, Huntington Park	106.201	Email Correspondence	05/11/23	Follow Up on Soil Vapor Sampling	45-50%
Boeing Co.	Assessment & Interim Remedial Action	13344 Main Street, South Los Angeles	0130B	Fact Sheets - Public Participation	05/04/23	Frequently Asked Questions - Environmental Investigations	45-50%
Boeing Co.	Assessment & Interim Remedial Action	233 East Manville Street, Compton	0130B	Fact Sheets - Public Participation	05/04/23	Frequently Asked Questions - Environmental Investigation	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile (High to Low)
Boeing Co.	Assessment & Interim Remedial Action	111 E. Carson Street, Carson	0130B	Staff Letter	05/16/23	Work Plan Approval	45-50%
Playa Vista, Phase I Residential	Remediation	1800 West 220th Street, Torrance	0773B	Clean-Up and Abatement Order	05/05/23	Workplan Review	35-40%
Rantec Microwave Systems, Inc. (Former)	Remediation	584 West Main Street, Santa Paula	1298	Site Visit / Inspection / Sampling	05/01/23	Site Inspection	25-30%
Boeing C-1 Facility - Soil Assessment & Remediation	Remediation	2525 West 190th Street, Torrance	0399B	Staff Letter	05/01/23	Office Environmental Health Hazard Memo	25-30%
Newhall Potrero Oil Field	Remediation	5500 Canoga Avenue, Woodland Hills	625	Staff Letter	05/16/23	Workplan Review	25-30%
Coury & Son Cleaners (Former)	Assessment	20410 South Wilmington Avenue, Carson	1503	Site Visit / Inspection / Sampling	05/23/23	Site Inspection Report	20-25%
Foasberg Broadway Cleaners	Assessment	4200 Valley Boulevard, Pomona	1578	Assessment Order	05/05/23	Workplan Review	15-20%

Underground Storage Tank Section

Completion of Corrective Actions at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: May 1 through May 31, 2023

Former Clariant Corporation Facility, Long Beach (908130407A)

Pacific Partnership, San Pedro (907310661)

Picasso Auto Body, Los Angeles (900480134)

Shell Service Station, San Pedro (907320052)

Tosco-76 Station #1112, Long Beach (908050198)

For the case closure sites above, a total of 59,741 pounds of hydrocarbons were removed using soil vapor extraction systems and a total of 3,220 tons of impacted soil was excavated and removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites were received for the Reporting Period: May 1 through May 31, 2023:

Former Mobil Service Station, Long Beach (908020234)

Thrifty #005, Long Beach (908130298)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites were approved for the Reporting Period: May 1 through May 31, 2023:

Thrifty #005, Long Beach (908130298)

Bonus Car Wash, Santa Monica (904050089)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through May 31, 2023, are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	4	8	10	33	55
February	6	11	4	27	48
March	0	14	15	32	61
April	2	10	11	27	50
May	4	11	15	22	52
Total	16	54	55	141	266

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	83	0
February	953	37,467
March	-	-
April	0	5,986
May	3,220	59,741
Total	4,256	103,194

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements

Ernest Wong and Milasol Gaslan

From May 20, 2023, to June 16, 2023, the Assistant Executive Officer issued one General Waste Discharge Requirements (WDR) enrollment. The table below provides a breakdown of activities associated with the General WDR.

General WDRs for Advanced Onsite Wastewater Treatment Systems (Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Single Family Dwelling Haig Shirinian/CI-10731	Woonhoe Kim	06/14/23	---	---
2.	Campus Kilpatrick Wastewater Treatment Plant/CI -10734	Ryan Nickerson	06/20/23	---	---

Summary of Enforcement Actions

Ernest Wong and Milasol Gaslan

From May 20, 2023, to June 16, 2023, the Assistant Executive Officer issued one Notice of Violation.

No.	Date Issued	Permittee	Project Manager
1.	06/08/2023	Thousand Trails Soledad Canyon RV and Camping Resort/CI-10673	Woonhoe Kim

Summary of Inspections

Ernest Wong and Milasol Gaslan

From May 20, 2023, to June 16, 2023, staff conducted eleven pre-permitting and compliance inspections.

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	05/24/2023	B Type compliance	Malibu Bay Club WWTP/CI-5774	Emily Wong
2.	05/24/2023	B Type compliance	Malibu Pier State Park/CI-8456	Emily Wong
3.	05/25/2023	B Type compliance	Lopez Canyon Landfill/File No. 69-068	Douglas Cross
4.	05/25/2023	B Type compliance	Sun Valley Landfill/File No.-82-031	Douglas Cross
5.	05/31/2023	Pre-permitting	Cheng's Family Residence/File No. 23-061	Woonhoe Kim
6.	06/01/2023	Pre-permitting	New Piru WTF/CI-5714	Woonhoe Kim
7.	06/01/2023	B Type compliance	Simi Valley Landfill and Recycling Center/CI-5643	Enrique Casas
8.	06/02/2023	B Type compliance	Former Northrop East Complex, West of Crenshaw/CI-10491	Emily Wong
9.	06/02/2023	B Type compliance	Howmet Global Fastening Systems Inc./CI-10366	Emily Wong
10.	06/08/2023	B Type compliance	Pebbly Beach Landfill/File No. 72-030	Enrique Casas
11.	06/15/2023	B Type compliance	Al Sal Oil Company #1 Site/CI-10710	Ann Chang

Summary of Regulatory Actions Associated with Review of Technical Documents, Permit Applications and Other Correspondence

Ernest Wong and Milasol Gaslan

From May 20, 2023, to June 16, 2023, the Assistant Executive Officer approved one workplan for additional landfill characterization and post closure groundwater monitoring program. Staff issued one conditional approval of the investigation report and work plan for repairing a cracked effluent storage concrete pond, one notice of incomplete application letter and responded to comments received on two tentative WDRs.

No.	Date Issued	Permittee/Description	Project Manager
1.	05/30/2023	Approval of Workplan for Additional Landfill Characterization and Post closure Groundwater Monitoring Program - Market Place Landfill/CI-10702	Enrique Casas
2.	05/31/2023	Conditional Approval of the Investigation Report and Work Plan for Repairing a Cracked Effluent Storage Concrete Pond - USC Marine Science Center/CI-5215	Ryan Nickerson
3.	06/13/2023	Response to Comments - New Piru WTF/CI-5714	Woonhoe Kim
4.	06/13/2023	Notice of Incomplete Application - The Pointe at Malibu/CI-6930	Woonhoe Kim
5.	06/14/2023	Response to Comments - Trancas WPCP/CI-3017	Emily Wong

Commercial, Industrial, and Institutional (CII) Stormwater Program Update

The due date for written comments on the tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed was October 24, 2022. The CII Unit received a total of thirty-three written comment letters representing various interests including environmental organizations, municipalities, watershed management groups, various commercial companies, industry coalitions and consulting firms. The CII Unit is working on a response to the written comments. CII staff continues to coordinate with USEPA on any comments on the designation memo that may require revision of the draft CII permit. The CII Unit continues to work on the Stormwater Multiple Application and Report Tracking System (SMARTS) development with the workgroup, which includes staff from the CII Unit, State Water Board Department of Water Quality (DWQ), Division of Information Technology (DIT) and DIT's contractors. The workgroup meets on a weekly basis to develop SMARTS and prepare the database to be functional upon the adoption of the CII permit. On June 13, 2023, staff met with the Dominguez Channel Watershed Management Group representatives and consultant to discuss the status of the CII permit and fee structure development.

SB1215 Program Update

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff in the Groundwater Permitting Unit continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers (SSPs), and a Technical Assistance Provider (TAP), Rural Community Assistance Corporation (RCAC), to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities within the Los Angeles Region.

On June 14, 2023, the WWC Program staff completed the Median Household Income (MHI) calculations using the 2021 5-year American Census Survey (ACS) to classify DACs/SDACs within the region per Senate Bill 1215 and DFA standards.

Water Board staff is working to provide the Ojai Valley Sanitary District the new Service Area MHI Analyses as required in the "Project Service Area Demographics" segment of the Planning and Design Application form to be submitted to DFA for septic-to-sewer conversion projects in the Casitas Springs and Mira Monte communities.

Staff continues coordination with stakeholders of DACs/SDACs in DFA's fundable list of communities within the region to facilitate funding agreements with DFA for wastewater consolidation.

Regional Programs Section

Municipal Stormwater Permitting

Staff have completed their review and have conditionally approved all 24 revised WMPs that were submitted in June 2021 in compliance with a 2020 order from the State Water Board. Staff have begun to issue approval confirmation letters to the Permittees participating in a WMP.

Section 401 Water Quality Certification and Wetlands Program

From May 5, 2023, to June 1st, 2023, 16 new applications for Section 401 Water Quality Certification (WQC) actions were received.

DATE OF APPLICATION	APPLICANT	PROJECT
5/08/2023	Southern California Edison	Sweetwater Well Temporary Retaining Wall Repair (RGP63)
5/09/2023	Senior Canyon Mutual Water Company	Senior Canyon Water Diversion Facilities Repair (RGP63)
5/12/2023	USACE	Marina del Rey Harbor Federal Maintenance Dredging Program
5/15/2023	City of Thousand Oaks Public Works Department	Arroyo Conejo Utility and Road Maintenance Project
5/15/2023	Southern California Regional Rail Authority	San Gabriel Subdivision Culvert and Bridge Replacement Project (NOI)
5/15/2023	Los Angeles County Public Works	Devil's Gate Reservoir Sediment Removal and Management Project - Maintenance
5/17/2023	City of San Buenaventura, Public Works Department	Promenade Repair & Improvements
5/18/2023	Ventura County Resource Conservation District	Upper Santa Clara River Watershed Arundo Tamarisk Removal Plan (NOI)
5/22/2023	Los Angeles Department of Water and Power	Haynes Generating Station (RGP63)
5/22/2023	Southern California Edison	SCE Ventura-Santa Paula Emergency Road Repair (RGP63)

5/23/2023	Chiquita Canyon Landfill	Chiquita Canyon Landfill, Wolcott Way Entrance Project
5/24/2023	California State Parks	Kalorama Drainage Clearance (RGP63)
5/24/2023	Ojai Valley Land Conservancy	Besant Meadow Bridge at the Ojai Meadows Preserve (NOI)
5/25/2023	The City of Burbank Water and Power	Burbank Water and Power Campus Stormwater Improvements
5/31/2023	Las Virgenes Municipal Water District	Malibou Lake Siphon Replacement Project
5/31/2023	City of Los Angeles Department of Water and Power	Barren Ridge Renewable Transmission Line Project Line 3 - Castaic to Haskell Switching

From May 5, 2023, to June 1st, 2023, three new Section 401 WQC actions were issued.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
5/09/2023	Handaja Harijanto	Tentative Tract Map 53924 Walnut Project	Signed WQC
5/12/2023	David M. Walsh	Wilmington Waterfront Promenade	Amendment to WQC
5/31/2023	California Department of Transportation, District 7	Westbound State Route 91 Improvement	Denial of Amendment to WQC

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link:

https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/

Watershed Regulatory Section

Updates to the Region's Recycled Water Projects

The Los Angeles Sanitation and Environment (LASAN), Los Angeles Department of Water and Power (LADWP), Los Angeles County Sanitation Districts (LACSD), Water Replenishment District of Southern California (MWD), and Las Virgenes Municipal Water District (LVMWD) are making significant progress in their recycled water initiatives. These projects are currently estimated to deliver approximately 54% of *California's Water Supply Strategy's* recycled water targets for 2030.

- **MWD** is nearing completion of secondary membrane bioreactor (sMBR) testing for the Pure Water Southern California Program and will submit reports to Division of Drinking Water (DDW) in 2024. MWD will also submit a tertiary MBR testing plan and a draft bench-scale testing plan for direct potable reuse to DDW for review and approval by the end of summer 2023.
- The **Hyperion Advanced Water Purification Facility (AWPF)** and the MBR Pilot Project are close to finishing construction and are awaiting permits from the South Coast Air Quality Management District (SCAQMD). In addition, Watershed Regulatory Section staff are preparing waste discharge requirements and water reclamation requirements for the advanced treated water that will be produced from the Hyperion AWTF for nonpotable reuse.
- For the **Las Virgenes Pure Water Project**, LVMWD is focused on securing funding and procurement for the AWPF and other integral parts components of the project, with plans to select a design-builder by February 2024. The LVMWD team also intends to re-engage with an Independent Advisory Panel to ensure that the reservoir model is updated and maintained throughout the program's duration. Both the Los Angeles Water Board and DDW will be invited to participate in the panel meeting once the meeting is scheduled.

Summary of Individual Permit Activities

During the month of June 2023, Watershed Regulatory staff conducted three inspections.

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	6/20/23	Albert Robles Center for Water Recycling Advanced Water Treatment Facility	Pre-Permitting Inspection	Xiaofei Cui
2	6/20/23	Scattergood Generating Station	Pre-Permitting Inspection	Adriana Vallejo Bronwyn Kelly
3	6/22/23	Tesoro LAR Calciner Operations	Pre-Permitting Inspection	Adriana Vallejo

Summary of General Permitting Unit Activities

During the month of June 2023, six Notice of Applicability were issued, one enrollment was revised, and two enrollments were terminated. There are currently 19 continuation of enrollments and one termination in review.

General Construction & Project Dewatering NPDES Permit Activities June 2023				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Witkoff, 500 Broadway, Santa Monica, California (CI-10436)	---	---	6/16/2023
2	San Pedro Public Market LLC, 461 W. Sixth Street, San Pedro, California (CI-10719)	---	6/27/2023	---
3	Re Management Partners, LLC, The Westbourne, 718 Westbourne Drive, West Hollywood, California (CI-10663)	---	---	6/27/2023

Discharges of Residual Firework Pollutants From Public Fireworks Displays to Surface Waters in Los Angeles and Ventura Counties				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Boathouse on The Bay, Big Bang on The Bay, Alamitos Bay, Long Beach, CA (CI-10738, Series No. 001)	6/27/2023	---	---
2	Port of Los Angeles, SanPedro, Ca (CI-10740, Series No. 003)	6/27/2023	---	---
3	City of Long Beach Office of Special Events and Filming, Long Beach, CA (CI-10739, Series No. 002)	6/30/2023	---	---
4	Los Angeles County Beaches and Harbors, Marina Del Rey, CA (CI-10741, Series No. 004)	6/30/2023	---	---
5	City Of Avalon, Avalon, CA (CI-10743, Series No. 006)	6/30/2023	---	---
6	Two Harbors Marina Fireworks, Two Harbors, CA (CI-10742, Series No. 005)	6/30/2023	---	---

Summary of General NPDES Permitting Inspections

During the month of June 2023, staff conducted six termination inspections.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	6/8/2023	CA 8070 Beverly, LLC, Future Senior Living Community, 8070 Beverly Boulevard, Los Angeles, CI-10683	Termination	VBC
2.	6/13/2023	City of Redondo Beach, Portofino Way Sewer Lift Station and Yacht Club Way Sewer Lift Station, 350 Portofino Way and 203 Yacht Club Way, Redondo Beach, CI-10736	Pre-permitting	VBC
3.	6/29/2023	MDR Hotels, LLC, MDR Marriott-Marina Del Rey Project, 13800 Tahiti Way, Marina Del Rey, CI-10328	Termination	VBC
4.	06/02/2023	4750 Santa Monica Blvd. Los Angeles, CA CI-10700	Termination	PH

5	06/06/2023	Long Beach Promenade Apartments, LLC, 127 E. Broadway, Long Beach, CA CI-10563	Termination	NC
6	06/12/2023	RE Management Partners LLC	Termination	NJ

Administrative Services Section

Personnel Report Staffing Level

As of July 27, 2023, the Los Angeles Water Board staffing level is 158 staff, including 146 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

New Hires

Sarah Alpuche, Engineering Geologist with Stormwater Compliance, effective July 3, 2023.

Mital Desai, Water Resource Control Engineer with Underground Tanks, effective July 10, 2023.