



February 8, 2018

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.*

*Groundwater Permitting and Land Disposal Section*

**Local Landfills Incurred Damages in Recent Wildfires**

Wen Yang

On December 4, 2017 and December 5, 2017, severe wind conditions in Southern California resulted in four damaging fires (the Thomas, Creek, Rye, and Skirball fires) in Los Angeles and Ventura counties. On December 5, 2017, Governor Brown declared a State of Emergency under the California Emergency Services Act, in Ventura and Los Angeles counties. The following land disposal facilities within the Los Angeles Regional Water Quality Control Board are located within the footprints of the wildfires and suffered various damages caused by the fires:

**Toland Road Landfill** - The Toland Road Landfill is an active Class III municipal solid waste landfill located at 3500 Toland Road, Santa Paula, close to the location where the Thomas Fire started. A portion of the recently completed Phase 4A composite liner of the landfill, which had not been being used for waste disposal prior to the fire yet, was burned. Large sections of gas extraction system piping have been burned/melted, as were approximately 5 gas wellheads on the western perimeter of the landfill. Following emergency repairs, all damaged landfill gas collection pipelines and headers has been restored.

**Lopez Canyon Landfill** – The Lopez Canyon Landfill is a closed Class III municipal solid waste landfill located at 11950 Lopez Canyon Road in Sylmar and was burned by the Creek Fire. The landfill has been closed since 1996, but a green waste recycling and composting facility is located on the top decks. The fire destroyed many elements of the gas collection and air pollution control systems at the site. The green waste recycling and composting facility lost most of its heavy equipment. The gas collection system at the landfill is currently operated with a temporary electricity hook-up. The whole gas collection system at the site is expected to be fully functional by February 2018.

**Peter Pitchess Landfill** – The Peter Pitchess Landfill is a closed Class III landfill located at 29300 Old Saugus Road in Saugus. It was burned by the Rye Fire. Because the site was inactive and there was no gas collection system or heavy equipment on site, no significant damage was reported. However, since the fire burned the vegetation as well as some stormwater Best Management Practices (BMPs, sand bag barriers and wattles), excessive erosion may occur during the rainy season.

**1941 Reservoir Site** – The 1941 Reservoir site is a closed oilfield waste sump located within the Ventura Oilfield, which was burned by the Thomas Fire. Fire damages at the site is limited to the vegetative (grass) cover only.

**The Otto Hopkins Landfill** – This is a Closed, Abandoned and Inactive (CAI) site near Highway 150, to the west of Lake Casitas that was burned by the Thomas Fire. The site is currently not regulated under Regional Board WDRs, but the Ventura County Local Enforcement Agency has reported significant damages on the vegetation cover and vehicles

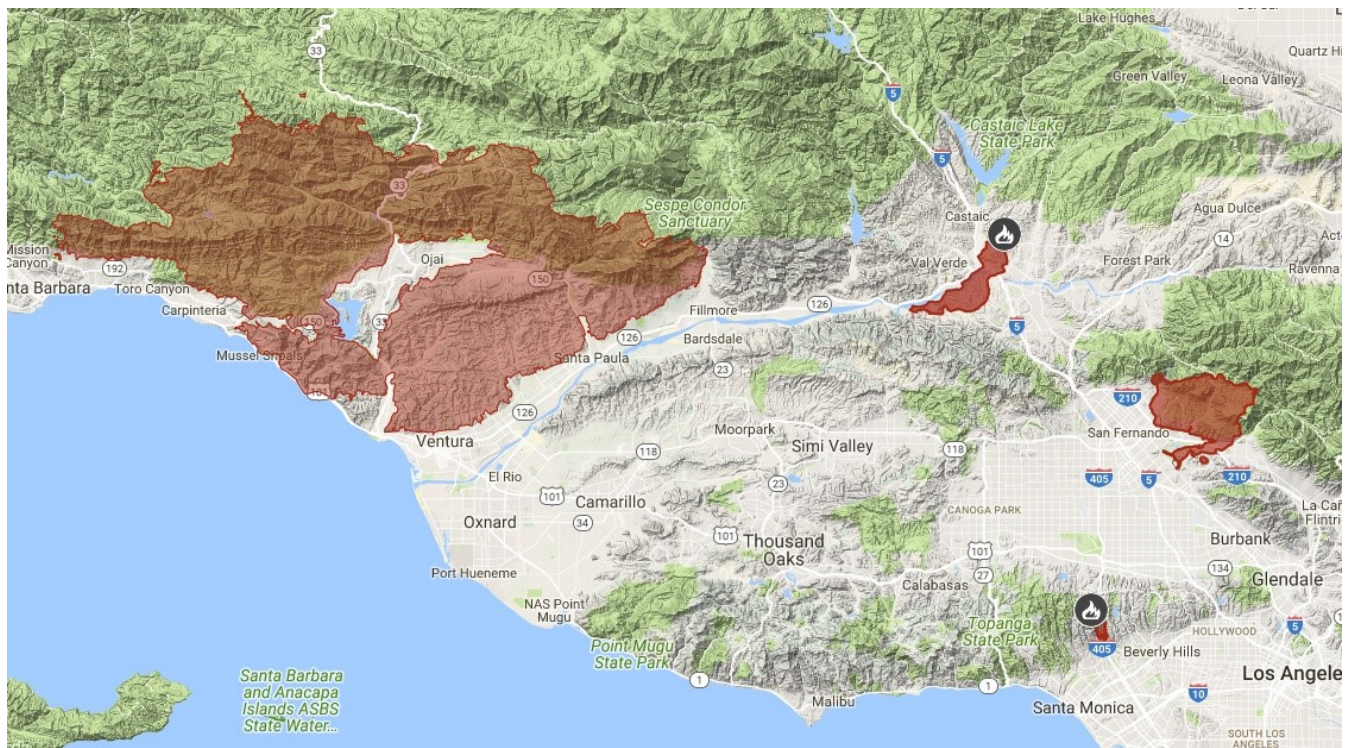
*Our mission is to preserve  
and enhance the quality of  
California's water resources  
for the benefit of present and  
future generations.*

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parked on the top deck.

Due to the loss of vegetation coverage in the fires, erosion of exposed slopes is a major concern during the rainy season at the impacted landfills. Following the wildfires, Land Disposal Program staff inspected the Toland Landfill on December 15, 2017, the Lopez Canyon Landfill on December 21, 2017, the Peter Pitchess Landfill on January 3, 2018, the 1941 Reservoir on January 4, 2018, and the Otto Hopkins Landfill on January 12, 2018. During the inspections, in addition to assessing damages caused by the wildfires, staff required prompt repairs and restoration of stormwater pollution prevention BMPs. Staff will conduct additional inspections during the rainy season to ensure that damaged equipment and BMPs are repaired/reinstalled as soon as possible.



Map: Areas burned by recent wildfires in Los Angeles and Ventura Counties (As of 12/26/2017)

### **Regional Board Executive Office Issued Coverage of General Waiver to Landfills for Disposal of Fire Debris**

Wen Yang

The recent wildfires that started early December 2017 in the Region, namely the Thomas Fire in Ventura County, the Creek, the Rye, and the Skirball fires in Los Angeles County, have caused severe property damages to many communities. Clean-up of wastes and debris is the first step in wildfire recovery. Large quantities of solid wastes (fire debris) are expected to be generated from the cleanup and need to be discharged to local class III landfills or temporary waste piles. However, because fire debris may contain designated or hazardous substances, it is normally not permitted to be discharged at class III landfills under waste discharge requirements (WDRs) adopted by the Regional Board.

To assist with the cleanup efforts following disasters, the Regional Board adopted a general conditional waiver of WDRs for Disaster Related Emergency Waste Handling and Disposal (Order No. R4-2017-0096 or General Waiver) on April 6, 2017, to pre-define and streamline Regional Board requirements for waste handling and disposal in the event of a large regional disaster. The discharge of fire debris generated from the recent wildfire is applicable to the General Waiver.

As of January 12, 2018, the Regional Board has received Notice of Intents (NOIs) from the Simi Valley Landfill, the Toland Road Landfill, and the Chiquita Canyon Landfill, applying for coverage under the General Waiver for the dis-

charge of wastes generated from the recent wildfires. Staff has issued Notice of Applicability (NOAs) to the facilities, granting coverage under the General Waiver.

For more information on Regional Board fire response activities please see [https://www.waterboards.ca.gov/losangeles/water\\_issues/programs/tmdl/waivers/Fire/index.html](https://www.waterboards.ca.gov/losangeles/water_issues/programs/tmdl/waivers/Fire/index.html)

### **Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From November 2, 2017 to January 11, 2018, six dischargers enrolled under the general Waste Discharger Requirements (WDR), three WDR was revised and two WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

|           |  | <b>Project Manager</b> | <b>Date of Coverage</b> | <b>Date of Revision</b> | <b>Termination</b> |
|-----------|--|------------------------|-------------------------|-------------------------|--------------------|
| <b>A.</b> | <b>General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>                    |                        |                         |                         |                    |
| 1.        | Former Menasco Aerospace Facility / CI 10368   | Ann Chang              | 11/15/17                |                         |                    |
| 2.        | Former Westlake Village Cleaners and Former Silver Oaks Cleaners / CI 10370  | Ann Chang              | 11/22/17                |                         |                    |
| 3.        | Formerly Pratt & Whitney Rocketdyne Facility / CI 9535   | Peter Raftery          |                         | 11/29/17                |                    |
| 4.        | Former Pneumo Abex Facility / CI 8984  | Ann Chang              |                         | 12/11/17                |                    |
| 5.        | Former AlliedSignal Park One Site / CI 10367   | Ann Chang              | 12/11/17                |                         |                    |
| 6.        | Micro Matic USA, Inc. / CI 10369   | Ann Chang              | 12/19/17                |                         |                    |
| 7.        | Rye Canyon Business – Mann Biomedical Park / CI 10375  | Ann Chang              | 12/29/17                |                         |                    |
| 8.        | Arconic Global Fasteners and Rings / CI 10366  | Peter Raftery          | 01/04/18                |                         |                    |
| 9.        | Former Park Cleaners / CI 10236  | Peter Raftery          |                         | 01/09/18                |                    |
| 10.       | U-Haul / Target Enterprise Property / CI 10200   | Ann Chang              |                         |                         | 12/29/17           |
| <b>B.</b> | <b>General Waste Discharge Requirements for Specified Discharges to Groundwater in Santa Clara River and Los Angeles River Basins (Order No. 93-010)</b> |                        |                         |                         |                    |
| 1.        | California State University, Northridge / CI 9483  | Ann Chang              |                         |                         | 12/29/17           |

**Summary of Notice of Violations**

Clarita Quidilla and Rebecca Chou

From November 2, 2017 to January 11, 2018, staff issued 20 notices of violations.

|     | <b>Date Issued</b> | <b>Permittee</b>  | <b>Project Manager</b> |
|-----|--------------------|---|------------------------|
| 1.  | 11/06/17           | Fillmore Wastewater Treatment Plant and Fillmore Wastewater Recycling Plant / CI 1076 | Don Tsai               |
| 2.  | 11/06/17           | E.Z. Burger / CI 7040   | Don Tsai               |
| 3.  | 11/06/17           | Well 7A / CI 10264  | Peter Raftery          |
| 4.  | 11/06/17           | Acton County Park / CI 8817   | Don Tsai               |
| 5.  | 11/13/17           | 27547 Pacific Coast Highway / CI 10021  | Don Tsai               |
| 6.  | 11/13/17           | Oil Well Services, Inc. / CI 10104  | Don Tsai               |
| 7.  | 11/13/17           | Gold Coast K9 Police Dog Training / CI 10255  | Don Tsai               |
| 8.  | 11/20/17           | Carpenter Squab Ranch / CI 5846   | Ann Chang              |
| 9.  | 11/20/17           | Sinai Temple Expansion / CI 7809  | Ann Chang              |
| 10. | 11/20/17           | Saticoy Country Club / CI 8818  | Ann Chang              |
| 11. | 11/20/17           | Commercial Facility / CI 9455   | Ann Chang              |
| 12. | 11/20/17           | Veterans of Foreign Wars / CI 8264  | Ann Chang              |
| 13. | 12/01/17           | Anatoliy Kanevsky Residence / CI 10208  | Ann Chang              |
| 14. | 12/01/17           | Mauricio Leon De La Barra Residence / CI 10190  | Ann Chang              |
| 15. | 12/01/17           | Baron Brothers Nursery / CI 9071  | Ann Chang              |
| 16. | 12/01/17           | Sweetwater Veterinary Clinic / CI 8489  | Ann Chang              |
| 17. | 12/06/17           | Fox Landing / CI 8983   | Ann Chang              |
| 18. | 12/08/17           | Carson Normandie Plaza / CI 9669  | Ann Chang              |
| 19. | 12/22/17           | 3281 Mandeville Canyon Road / CI 9220   | Ann Chang              |
| 20. | 12/22/17           | 3685 Mandeville Canyon Road / CI 9119   | Ann Chang              |

### **Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From November 2, 2017 to January 11, 2018, staff conducted 26 pre-permitting and annual inspections.

|     | <b>Date Is-sued</b> | <b>Permittee</b>  | <b>Project Manager</b> |
|-----|---------------------|---|------------------------|
| 1.  | 03/30/17            | Silver Lake Reservoirs Restoration Project / CI 10307         | Ann Chang              |
| 2.  | 04/12/17            | New Piru WTF / CI 5714  | Ann Chang              |
| 3.  | 09/27/17            | Chiquita Canyon Landfill / CI 6231                            | David Cross            |
| 4.  | 09/29/17            | Saticoy Foods Corporation / CI 5372                           | David Koo              |
| 5.  | 10/27/17            | Environment Green Source Construction, Inc. / File No. 17-089 | Don Tsai               |
| 6.  | 11/06/17            | The Environmental Store / File No: 17-096                     | Don Tsai               |
| 7.  | 11/07/17            | Malibu Racquet Club / CI 9677                                 | David Koo              |
| 8.  | 11/17/17            | Malibu Civic Center Wastewater Treatment Facility / CI 10042  | Don Tsai               |
| 9.  | 12/04/17            | Burbank Landfill / CI 5800                                    | Douglas Cross          |
| 10. | 12/06/17            | Nu-Way Live Oak Reclamation / CI 6728                         | Wen Yang               |
| 11. | 12/06/17            | United Rock Products Pit No. 2 / CI 8799                      | Wen Yang               |
| 12. | 12/06/17            | United Rock Products Pit No. 3 / CI 5801                      | Wen Yang               |
| 13. | 12/11/17            | Sun Valley Landfill / CI 6642                                 | Douglas Cross          |
| 14. | 12/12/17            | Manning Pit Quarry Site / CI 6149                             | Wen Yang               |
| 15. | 12/12/17            | North Kincaid Pit, City of Irwindale / CI 10280               | Wen Yang               |
| 16. | 12/12/17            | Manning Pit Sediment Placement Site, Irwindale / CI 3066      | Wen Yang               |
| 17. | 12/13/17            | Lusine Tataryan / File No. 17-147                             | David Koo              |
| 18. | 12/15/17            | Toland Road Landfill / CI 5644                                | Enrique Casas          |
| 19. | 12/21/17            | Lopez Canyon Landfill / CI 5636                               | Douglas Cross          |
| 20. | 12/27/17            | Santa Clarita Storage / File No. 17-115                       | Don Tsai               |
| 21. | 01/03/18            | Peter Pitchess Landfill / CI 6198                             | Enrique Casas          |
| 22. | 01/04/18            | Taylor Ranch Oil Waste Disposal Site / CI 9798                | Enrique Casas          |
| 23. | 01/04/18            | 1941 Reservoir Site / CI 5817                                 | Enrique Casas          |
| 24. | 01/04/18            | HV Avocado, LLC / CI 9993                                     | David Koo              |
| 25. | 01/04/18            | Taylor Cuttings Farm – Ventura Oil Field / CI 10189           | Enrique Casas          |
| 26. | 01/05/18            | Steckel County Park / CI 9060                                 | Peter Rafter           |

### *Watershed Management/Watershed Coordinator*

#### *Integrated Regional Water Management*

The watershed coordinator participated in a meeting of the Watersheds Coalition of Ventura County's Integrated Regional Water Management (IRWM) Ventura River Watershed Council (January 4).

#### *Other Activities*

The watershed coordinator participated in a Regional Board presentation for a State Water Board information item on Los Angeles River instream flow needs held in Los Angeles on November 8 in relation to Wastewater Change Petitions being processed by the Division of Water Rights.

The watershed coordinator attended a forum on implementation of the Sustainable Groundwater Management Act in Ventura County. The forum was held in Oxnard on November 15.

The watershed coordinator is the staff representative to the Wetlands Recovery Project's (WRP) Managers Group and a meeting of it was attended on January 10 and included discussion of the continued work associated with the WRP's Regional Strategy update and preparation of the 2018 Request for Proposals to update the WRP's work plan.

#### *Financial Assistance*

A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/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. Included at the bottom of the webpage is a link to announcements.

U.S. EPA's Water Finance Clearinghouse focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The clearinghouse can be reached at <https://www.epa.gov/waterfinancecenter/water-finance-clearinghouse>.

#### *Watersheds of the Los Angeles Region*

Information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

#### Summary of General Permitting Unit Activities Oct to Dec 2017

During the months of October through December 2017, three dischargers were enrolled under the general NPDES permits, one enrollments was revised, and seven enrollments were terminated. The table below shows the breakdown of the enrollments, revisions and terminations for each category of general NPDES permit during the period.

|           |   | Date of Coverage | Date of Revision | Date of Termination |
|-----------|---|------------------|------------------|---------------------|
| <b>A.</b> | <b>NPDES CAG994004 (Order No. R4-2013-0095) Construction &amp; Project Dewatering</b>   |                  |                  |                     |
| 1         | 5100 Wilshire L.P. & 3279 Bernard L.P.–The Mansfield, 5100 Wilshire Boulevard, Los Angeles  |                  |                  | 10/13/17            |
| 2         | City of Long Beach–Long Beach Civic Center Project, 411 Broadway, Long Beach  |                  |                  | 10/27/17            |
| 3         | Heart of Los Angeles–Lafayette Park–Heart of Los Angeles, 615 Lafayette Park Place, Los Angeles   | 10/12/17         |                  |                     |
| 4         | City of Hollywood, WEHO Park, 8750 El Tovar Place, West Hollywood   | 11/14/17         |                  |                     |
| 5         | Harbor Highlands LLC, Calatlantic Homes, 1427 N Gaffey, Los Angeles   |                  |                  | 11/7/17             |
| 6         | Whittaker Corporation–Former Whittaker–Bermite Facility, 22116 Soledad Canyon Road, Santa Clarita   |                  | 11/17/17         |                     |
| 7         | City of Malibu, Injection Wells Development Project, Intersection of Webb Way and Malibu Road, Malibu   |                  |                  | 12/8/17             |
| 8         | Wilshire & Wilton, LLC, 3980 Wilshire Boulevard, Los Angeles  | 12/04/17         |                  |                     |
| <b>B.</b> | <b>NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges</b>   |                  |                  |                     |
| <b>C.</b> | <b>NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water</b>  |                  |                  |                     |
| 1         | Kinder Morgan Liquids Terminals, LLC, Carson Terminal, 2000 E. Sepulveda Boulevard, Carson  |                  |                  | 10/6/17             |
| 2         | Southern California Gas Company–El Segundo Hydrostatic Test Project, along Rosecrans Avenue, Between Vista Del Mar and Aviation Boulevard, El Segundo |                  |                  | 10/13/17            |
| <b>D.</b> | <b>NPDES CAG994003 (Order No. R4-2009-0047) Nonprocess wastewater</b>   |                  |                  |                     |
| 1         | Department of Water and Power, Silver Lake Reservoir Filter Backwash Discharge, 1850 Silver Lake Dr., Los Angeles                                     |                  |                  | 12/19/17            |



## *Enforcement Program*

|              |   |  |
|--------------|---|--|
| Tables 1 – 3 | Enforcement Summary<br>By Action:   | Shows enforcement actions taken by all Regional Programs.  |
| Table 4a     | EPLs Issued<br>(November 2017)  | Eight (8) EPL's were issued in November 2017, for a total of \$105,000   |
| Table 4b     | EPLs Issued<br>(December 2017)  | Five (5) EPL's were issued in December 2017, for a total of \$105,000  |
| Table 5a     | EPLs Settled<br>(November 2017):  | Seven (7) EPL's were settled in November 2017, for a total of \$261,000  |
| Table 5b     | EPLs Settled<br>(December 2017):  | Four (4) EPL's were settled in December 2017, for a total of \$103,500   |
| Table 6      | Violations Subject to<br>MMP's<br>(November & December 2017)                                  | 29 cases with 193 violations subject to MMPs remain unresolved.  |
| Table 7a     | EPL Progress<br>(NPDES): FY 17/18<br>(November 2017 data)                                     | \$649,500 in penalties were collected to date.   |
| Table 7b     | EPL Progress<br>(NPDES): FY 17/18<br>(December 2017 data)                                     | \$736,500 in penalties were collected to date.   |
| Table 8      | Stormwater Program<br>Notices of Non-Compliance (NNC)<br>issued in November and December 2017 | The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.  |
| Table 9      | Stormwater Program<br>Notices of Violation (NOV)<br>issued in November and December 2017      | The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.       |
| Table 10     | Stormwater Program<br>Notices to Comply (NTC)<br>issued in November and December 2017         | The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance           |
| Table 11     | Stormwater Compliance Unit Outstanding<br>Enforcement Items                                   | The attached table lists all outstanding Stormwater NOV's dated after January 2016, and tracks the status of compliance. |

## **November and December 2017 Data**

### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 14 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

### **Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 262 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

### **Expedited Payment Program:**

Thirteen (13) Settlement Offers totaling \$210,000 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 4a and Table 4b for a list of specific Settlement Offers and amounts.

### **EPLs Settled:**

Eleven (11) EPLs were settled collecting \$364,500 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent and/or late reporting violations of NPDES Permits. Please refer to Table 5a and Table 5b for a list of specific Settlement Offers and amounts.

### **Notices of Non Compliance:**

Fourteen (14) Notices of Non-Compliance was issued during this reporting period a discharger for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

### **Notices of Violation:**

One hundred twenty four (124) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOVs and their status.

### **Notices to Comply:**

Two (2) Notices to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOVs and their status.

### **Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issued:**

**Complaint No. R4-2017-0144** was issued to Morgan Collins on December 21, 2017, in the amount of \$1,718 for an alleged late annual report violation.



**Table 1 – Informal Enforcement Actions**

| Action               | November 2017 | December 2017 | FY<br>2017/2018 |
|----------------------|---------------|---------------|-----------------|
| Notices of Violation | 36            | 54            | 158             |
| <b>Total</b>         |               |               | <b>158</b>      |

**Table 2 – Formal Enforcement Actions**

| Action                                       | November 2017 | December 2017 | FY<br>2017/2018 |
|--|---------------|---------------|-----------------|
| Administrative Civil Liability               | 9             | 1             | 23              |
| 13267 Orders                                 | 18            | 9             | 76              |
| Clean Up and Abatement Orders/<br>Amendments | 7             | 19            | 81              |
| <b>Total</b>                                 |               |               | <b>180</b>      |

**Table 3 – Compliance Inspections**

| Program                          | November 2017 | December 2017 | FY<br>2017/2018 |
|----------------------------------|---------------|---------------|-----------------|
| NPDES (Major Permits)            | 3             | 3             | 9               |
| NPDES (Minor Individual Permits) | 2             | 1             | 7               |
| NPDES (Minor General Permits)    | 3             | 2             | 10              |
| Stormwater (Construction)        | 6             | 119           | 145             |
| Stormwater (Industrial)          | 74            | 63            | 236             |
| Stormwater (Municipal)           | 0             | 0             | 0               |
| <b>Total</b>                     |               |               | <b>407</b>      |

**Table 4a – EPLs Issued (November 2017)**

| Owner/Facility   | Date Issued | Type of Alleged Violation | Amount           |
|--|-------------|---------------------------|------------------|
| 8600 Wilshire Blvd., LLC/8600 Wilshire                         | 11-28-2017  | Late Report               | \$3,000          |
| Cascade Drilling, Injection Wells Development Project          | 11-28-2017  | Effluent                  | \$3,000          |
| Cedars-Sinai Medical Center, Cedars-Sinai Medical Center       | 11-28-2017  | Effluent                  | \$12,000         |
| Camarillo Sanitary District, Camarillo Water Reclamation Plant | 11-7-2017   | Effluent                  | \$39,000         |
| Plains West Coast Terminals, LLC, Dominguez Hills Tank Farm    | 11-28-2017  | Effluent                  | \$3,000          |
| City of Simi Valley/Simi Valley WQCP                           | 11-17-2017  | Effluent                  | \$3,000          |
| Mercury Casualty Company, Office Building                      | 11-28-2017  | Effluent                  | \$12,000         |
| 100 N. Crescent LLC/Kennedy Wilson                             | 11-3-2017   | Effluent                  | \$30,000         |
| <b>Total</b>   |             |                           | <b>\$105,000</b> |

**Table 4b – EPLs Issued (December 2017)**

| Owner/Facility   | Date Issued | Type of Alleged Violation | Amount           |
|--|-------------|---------------------------|------------------|
| Hudson 11601 Wilshire, LLC, 11601 Wilshire Boulevard   | 12-13-2017  | Late Report               | \$3,000          |
| Los Angeles County Metropolitan Transit Authority/Westside Subway Extension Section 1 C 1045 | 12-13-2017  | Effluent                  | \$18,000         |
| G & L 436 Bedford, LLC, Office Building  | 12-13-2017  | Effluent                  | \$18,000         |
| West Basin Municipal Water District/Edward C. Little Water Recycling Facility                | 12-13-2017  | Effluent                  | \$42,000         |
| Magic Mountain, LLC, Six Flags Magic Mountain  | 12-1-2017   | Effluent                  | \$24,000         |
| <b>Total</b>   |             |                           | <b>\$105,000</b> |

**Table 5a – EPLs Settled (November 2017)**

| Owner/Facility   | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid  | Amount           |
|--|-------------|---------------------------|------------------------------|------------|------------------|
| MCM Construction Inc./Schuyler-Heim Bridge Replacement Project | 10-10-17    | Effluent                  | 11-27-2017                   | 10-30-2017 | \$12,000         |
| Ralph's Grocery Company/Store #289                             | 8-14-17     | Effluent                  | 11-17-2017                   | 9-11-2017  | \$6,000          |
| Metropolitan Stevedore Company, Bulk Marine Terminal           | 11-28-2017  | Effluent                  | 10-18-2017                   | 11-8-2017  | \$24,000         |
| Pacific Design Center, Red Building                            | 8-28-2017   | Late Report               | 11-13-2017                   | 11-28-2017 | \$6,000          |
| One Hundred Towers LLC/Century Plaza Towers                    | 7-7-2017    | Effluent                  | 11-3-2017                    | 10-3-2017  | \$18,000         |
| Port of Los Angeles/New Dock Street Pump Station               | 3-20-2015   | Effluent                  | 10-6-2017                    | 11-8-2017  | \$189,000        |
| Cedars-Sinai Medical Center/Cedars-Sinai Medical Center        | 8-3-2017    | Effluent                  | 11-3-2017                    | 9-8-2017   | \$6,000          |
| <b>Total</b>   |             |                           |                              |            | <b>\$261,000</b> |

**Table 5b – EPLs Settled (December 2017)**

| Owner/Facility   | Date Issued | Type of Alleged Violation          | Date Stipulated Order Issued | Date Paid  | Amount           |
|--|-------------|------------------------------------|------------------------------|------------|------------------|
| Owens-Brockway Glass Container Inc., Vernon Facility                             | 9-5-2017    | Effluent                           | 11-17-2017                   | 12-29-2017 | \$15,000         |
| MPI, Ltd., Wilshire/ La Cienega Building   | 10-11-2017  | Late Report                        | 11-22-2017                   | 12-12-2017 | \$51,000         |
| City of Hope National Medical Center   | 5-11-2016   | Failure to Submit FY Annual Report | 11-3-2017                    | 12-15-2016 | \$1,500          |
| California Department of Transportation, District 7, Route 105 Dewatering System | 8-22-2017   | Effluent                           | 11-3-2017                    | 12-5-2017  | \$36,000         |
| <b>Total</b>   |             |                                    |                              |            | <b>\$103,500</b> |

**Table 6 – Violations Subject to MMPs**

|         | No. of Facilities | No. of Violations |
|---------|-------------------|-------------------|
| Pending | 29                | 193               |

**Table 7a – EPL Progress – NPDES Fiscal 17/18– (with November 2017 Data)**

| Action Type                       | No. of EPLs<br>November 2017 | No. of Violations<br>November 2017 | No. of EPLs Fiscal<br>Year (17/18) | No. Violations Fiscal<br>Year (17/18) |
|-----------------------------------|------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| EPLs Issued                       | 8                            | 35                                 | 28                                 | 166                                   |
| EPLs Resolved                     | 7                            | 87                                 | 25                                 | 218                                   |
| EPLs Withdrawn                    | 0                            | 0                                  | 3                                  | 5                                     |
| Total Amount Collected To<br>Date |                              |                                    | <b>\$649,500</b>                   |                                       |

**Table 7b – EPL Progress – NPDES Fiscal 17/18– (with December 2017 Data)**

| Action Type                       | No. of EPLs<br>December 2017 | No. of Violations<br>December 2017 | No. of EPLs Fiscal<br>Year (17/18) | No. Violations Fiscal<br>Year (17/18) |
|-----------------------------------|------------------------------|------------------------------------|------------------------------------|---------------------------------------|
| EPLs Issued                       | 5                            | 35                                 | 33                                 | 201                                   |
| EPLs Resolved                     | 2                            | 29                                 | 27                                 | 247                                   |
| EPLs Withdrawn                    | 0                            | 0                                  | 3                                  | 5                                     |
| Total Amount Collected To<br>Date |                              |                                    | <b>\$736,500</b>                   |                                       |

**Table 8—Notices of Non-Compliance (NNC) issued in November and December 2017**

| FACILITY NAME                                | FACILITY ADDRESS (WITH CITY)   | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS   | STATUS                |
|--|--|----------------|-----------------------|-------------|--|-----------------------|
| Advance Pipe Bending and Engineering Company | 2020 East Slauson Avenue, Huntington Park                            | 11/17/2017     | 12/18/2017            | IGP         | Failure to Obtain Permit   | Response not received |
| Recycling Resources                          | 1406 West 2nd Street, Pomona   | 11/21/2017     | 12/21/2017            | IGP         | Failure to Implement Adequate BMPs                               | Response not received |
| Ciao Wireless                                | 4000 Via Pescador, Camarillo   | 11/27/2017     | 12/27/2017            | IGP         | Failure to Obtain Permit   | In compliance         |
| DC Pallets                                   | 1410 East 3rd Street, Pomona   | 11/29/2017     | 11/29/2017            | IGP         | Failure to Obtain Permit   | Response not received |
| Sunrise Pallets                              | 1455 East 3rd Street and 1450 East 1st Street, Pomona                | 11/29/2017     | 11/29/2017            | IGP         | Failure to Obtain Permit   | Response not received |
| Superior American Pallets Inc.               | 1455 East 3rd Street and 1450 East 1st Street, Pomona                | 11/29/2017     | 11/29/2017            | IGP         | Failure to Obtain Permit   | Response not received |
| Wholesale Pallets                            | 1455 East 3rd Street and 1450 East 1st Street, Pomona                | 11/30/2017     | 11/30/2017            | IGP         | Failure to Obtain Permit   | Response not received |
| Los Angeles International Airport            | Northeast Corner of Aviation Boulevard and 111th Street, Los Angeles | 12/8/2017      | 1/8/2018              | IGP         | Failure to Obtain Permit   | Response not received |
| West Basin Municipal Water District          | 1935 Hughes Way, El Segundo  | 12/1/17        | 2/2/18                | IGP         | Failure to Obtain Permit   | Response not yet due  |
| Danco Anodizing                              | 44 La Porte Street, Arcadia  | 12/8/17        | 2/8/18                | IGP         | Denial of No Exposure Certification and Failure to Obtain Permit | Response not yet due  |
| Hydra Electric Company                       | 3151 Kenwood Street, Burbank   | 12/8/17        | 2/8/18                | IGP         | Denial of No Exposure Certification and Failure to Obtain Permit | Response not yet due  |
| Huy Fong Foods                               | 4800 Azusa Canyon Road, Irwindale                                    | 12/15/17       | 2/15/18               | IGP         | Denial of No Exposure Certification and Failure to Obtain Permit | Response not yet due  |
| Salon Wholesale Furniture, LLC               | 13332 Amar Road, City of Industry                                    | 12/15/17       | 2/15/18               | IGP         | Denial of No Exposure Certification and Failure to Obtain Permit | Response not yet due  |
| Aris Natural Foods                           | 1232 West 135th Street, Gardena                                      | 12/22/17       | 2/22/18               | IGP         | Denial of No Exposure Certification and Failure to Obtain Permit | Response not yet due  |

Table 9—Notices of Violation (NOV) Issued in November and December 2017

| FACILITY NAME                         | FACILITY ADDRESS (WITH CITY)                 | NOV ISSUE DATE | NOV RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS  | STATUS                |
|---------------------------------------|--|----------------|-----------------------|-------------|---|-----------------------|
| Ard Evin Residences                   | 1732 and 1740 Ard Evin Avenue, Glendale      | 11/3/2017      | 12/4/2017             | CGP         | Failure to Submit 2014-15 and 2015-16 Annual Reports                      | Response not received |
| RW Materials, LLC                     | 305 and 303 Short Street, Pomona             | 11/9/2017      | 12/11/2017            | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Structural Composites                 | 336 Enterprise Place, Pomona                 | 11/21/2017     | 12/21/2017            | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| United Rotary Brush                   | 688 New York Drive, Pomona                   | 11/21/2017     | 12/21/2017            | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| LKQ Pick Your Part                    | 9128 and 9228 Tujunga Avenue, Sun Valley     | 11/22/2017     | 12/22/2017            | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Bulk Transportation                   | 415 South Lemon Avenue, Walnut               | 11/29/2017     | 11/29/2017            | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Sysco Food Services CA Inc.           | 20701 Currier Road, Walnut                   | 11/29/2017     | 11/29/2017            | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Command Delivery Systems Inc.         | 20935 Currier Road, Walnut                   | 12/1/2017      | 1/1/2018              | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Unical Aviation                       | 680 South Lemon Avenue, City Of Industry     | 12/1/2017      | 1/1/2018              | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Pomona Scrap Metal Inc.               | 1432 East 1st Street, Pomona                 | 12/1/2017      | 1/4/2018              | IGP         | Failure to Implement Adequate BMPs  | Response not received |
| Sea Shield Marine Products            | 20832 Currier Road, Walnut                   | 12/4/2017      | 12/4/2017             | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In compliance         |
| Precision Powdered Metal Parts        | 145 Atlantic Street, Pomona                  | 12/4/2017      | 12/4/2017             | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In compliance         |
| Walnut Valley Unified School District | 880 South Lemon Avenue, Walnut               | 12/5/2017      | 1/5/2018              | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In compliance         |
| American Airport Corp.                | 1615 McKinley Avenue, La Verne               | 12/5/2017      | 1/5/2018              | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In compliance         |
| Golden State Foods                    | 21489 Baker Parkway, City Of Industry        | 12/6/2017      | 1/8/2018              | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Altec Industries Inc.                 | 2882 Pomona Boulevard, Pomona                | 12/6/2017      | 12/6/2017             | IGP         | Failure to Maintain an Adequate SWPPP                                     | In compliance         |
| KKW Trucking                          | 3100 Pomona Boulevard, Pomona                | 12/7/2017      | 1/8/2018              | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Los Angeles International Airport     | 1 World Way West, Los Angeles                | 12/8/2017      | 1/19/2018             | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not due      |
| Worldwide Recovery Systems Inc.       | 2300 Pomona Boulevard, Pomona                | 12/11/2017     | 1/11/2018             | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In compliance         |
| Tri County Auto Salvage               | 1143 West 2nd Street, Pomona                 | 12/11/2017     | 12/11/2017            | IGP         | Failure to Implement Adequate BMPs  | In compliance         |
| Myers Container, LLC                  | 21508 B Ferrero Parkway, City of Industry    | 12/13/2017     | 1/12/2018             | IGP         | Failure to Maintain an Adequate SWPPP                                     | In compliance         |
| Budget Auto Wrecking                  | 163 South Hamilton Boulevard, Pomona         | 12/13/2017     | 1/12/2018             | IGP         | Failure to Maintain an Adequate SWPPP                                     | In compliance         |
| Natural Environmental Protection      | 750 South Reservoir Street, Pomona           | 12/14/2017     | 1/16/2018             | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not received |
| Frank Smith Masonry                   | 2830 Pomona Boulevard, Pomona                | 12/15/2017     | 1/16/2018             | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In compliance         |
| Consolidated Foundries Pomona         | 4200 West Valley Boulevard, Pomona           | 12/15/2017     | 1/16/2018             | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In compliance         |
| Mike Brown Grandstands                | 2300 Pomona Boulevard, Pomona                | 12/15/2017     | 1/16/2018             | IGP         | Failure to Implement Adequate BMPs  | Response not received |
| Southern Cal Truck Bodies Sales Inc.  | 155 South Reservoir Street, Pomona           | 12/22/2017     | 1/22/2018             | IGP         | Failure to Implement Adequate BMPs  | Response not due      |
| Piemus Manufacturing Corporation      | 11111 Rush Street, South El Monte            | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| ReConserve                            | 9112 Graham Avenue, Los Angeles              | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Two Stars Auto Sales Dismantler       | 902 Nicholson Avenue, Wilmington             | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | In compliance         |
| Core Mark International               | 2311 East 48th Street, Los Angeles           | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Motor City Auto Wrecking              | 750 North Mission Road, Los Angeles          | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Air Liquide America Corp              | 9756 Santa Fe Springs Road, Santa Fe Springs | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Miller's Auto Parts                   | 12055 Branford Street, Sun Valley            | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Prime Wheel Corporation               | 17705 South Main Street, Gardena             | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Dave's Auto Truck Dismantling         | 734 Alpha Street, Duarte                     | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | In compliance         |
| Zachers Automotive Recycler           | 25224 Vermont Avenue, Harbor City            | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Tri County Auto Salvage               | 1143 West 2nd Street, Pomona                 | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Martin Container, Inc.                | 1402 East Lomita Boulevard, Wilmington       | 11/29/17       | 12/29/17              | IGP         | Incomplete SWPPP  | In compliance         |
| Eppink of California, Inc.            | 11900 Center Street, South Gate              | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Gardena Recycling Center              | 1538 West 134th Street, Gardena              | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | In compliance         |
| Parkers Towing Salvage, Inc.          | 14116 Avalon Boulevard, Los Angeles          | 11/29/17       | 12/29/17              | IGP         | Failure to Collect and Analyze Samples                                    | Response not received |
| Nu Way Auto Dismantling, Inc.         | 1022 East Anaheim Street, Wilmington         | 11/29/17       | 12/29/17              | IGP         | Incomplete/InadequateSWPPP  | Response not received |
| Mid Auto Dismantler & Sales Corp.     | 725 Watson Avenue, Wilmington                | 11/29/17       | 12/29/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| Miguel's Auto Dismantling             | 1814 East I Street, Wilmington               | 11/29/17       | 12/29/17              | IGP         | Incomplete/InadequateSWPPP  | Response not received |
| Lincoln Iron Metals                   | 1262 Alameda Street, Wilmington              | 11/29/17       | 12/29/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| LG Auto Wrecking Inc.                 | 2211 East Anaheim Street, Wilmington         | 11/29/17       | 12/29/17              | IGP         | Incomplete/InadequateSWPPP  | In Compliance         |
| GI Trucking Co.                       | 1531 Blinn Avenue, Wilmington                | 11/29/17       | 12/29/17              | IGP         | Incomplete/InadequateSWPPP  | Response not received |
| California Sulphur Company            | 2250 East Pacific Coast Highway, Wilmington  | 11/29/17       | 12/29/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| BNSF Railway Watson                   | 1302 East Lomita Boulevard, Wilmington       | 11/29/17       | 12/29/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| Blanco Auto Wrecking & Repair, Inc.   | 925 North Henry Ford Avenue, Wilmington      | 11/22/17       | 12/22/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| APC Berth 193                         | 325 Yacht Street, Wilmington                 | 11/22/17       | 12/22/17              | IGP         | Incomplete/InadequateSWPPP  | Response not received |
| Anacostia Rail Holdings               | 705 North Henry Ford Avenue, Wilmington      | 11/22/17       | 12/22/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| Aggar Auto Dismantling                | 908 Vreeland Avenue, Wilmington              | 11/22/17       | 12/22/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| 4 Wheel Dismantling                   | 1034 Cristobal Avenue, Wilmington            | 11/22/17       | 12/22/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| 4 Js Auto Dismantling                 | 1818 East Maurentania Street, Wilmington     | 11/22/17       | 12/22/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| Carplugs West                         | 18704 South Ferris Place, Rancho Dominguez   | 11/22/17       | 12/22/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |
| Superior Electrical Advertising       | 1700 West Anaheim Street, Long Beach         | 11/22/17       | 12/22/17              | IGP         | Incomplete/InadequateSWPPP  | In compliance         |

**Table 10—Notices to Comply (NTC) issued in November and December 2017**

| FACILITY NAME                              | FACILITY ADDRESS                    | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS                         | STATUS        |
|--|-------------------------------------|----------------|-----------------------|-------------|------------------------------------|---------------|
| SA Recycling, LLC                          | 1475 East Franklin Avenue, Pomona   | 11/14/2017     | 12/14/2017            | IGP         | Failure to Implement Adequate BMPs | In compliance |
| Paper Recycling Shredding Specialists Inc. | 1391 East Mission Boulevard, Pomona | 11/16/2017     | 12/1/2017             | IGP         | Failure to Implement Adequate BMPs | In compliance |

**Table 11. Stormwater Compliance Unit Outstanding Enforcement Items—November and December 2017/2018**

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  |
|-----------------------------------|---|---------------|------------|--|---------|
| Bolani East and West Gourmet Food | Bread and Other Bakery Products   | 4-14-2017     | 4-24-2017  | Failure to Obtain Permit   | Ongoing |
| Silao Tortilleria, Inc.           | Bread and Other Bakery Products   | 4-14-2017     | 4-24-2017  | Failure to Obtain Permit   | Ongoing |
| Hermetic Seal Corp.               | Electroplating, Anodizing and Coloring  | 4-19-2017     | 5-19-2017  | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Talladium Inc.                    | Dental Equipment and Supplies   | 5-8-2017      | 6-7-2017   | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Stic-Adhesive Prod Co. Inc.       | Paints, Varnishes, Lacquers, Enamels and Allied Products                            | 6-5-2017      | 7-21-2017  | Deficient BMP Implementation/<br>Incomplete/<br>Insufficient SWPPP | Ongoing |
| Vo Bos Glass                      | Glass Products  | 7-28-2017     | 9-28-2017  | Failure to Obtain Permit   | Ongoing |
| Arrow Recycling Solutions Inc.    | Scrap and Waste Materials   | 9-12-2017     | 10-20-2017 | Incomplete/Insufficient SWPPP<br>Deficient BMP Implementation      | Ongoing |
| Ling's                            | Food Preparations   | 9-19-2017     | 9-29-2017  | Failure to Obtain Permit   | Ongoing |
| Bison Engineering                 | Industrial and Commercial Machinery and Equipment                                   | 9-28-2017     | 10-30-2017 | Failure to Obtain Permit   | Ongoing |
| BT Equipment Co                   | Industrial Trucks, Tractors, Trailers and Stackers                                  | 10-6-17       | 11-5-17    | Incomplete/Insufficient SWPPP                                      | Ongoing |
| SCD Recycling Transfer Station    | Scrap and Waste Materials   | 10-6-17       | 11-5-17    | Incomplete/Insufficient SWPPP                                      | Ongoing |
| O & D Auto Wrecking Inc.          | Motor Vehicle Parts, Used   | 10-6-17       | 11-5-17    | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Automotive Racing Product Inc.    | Bolts, Nuts, Screws, Rivets and Washers   | 10-6-17       | 11-5-17    | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Universal Molding Co Inc.         | Secondary Smelting and Refining of Nonferrous Metals                                | 10-13-17      | 11-13-17   | Deficient BMP Implementation                                       | Ongoing |
| Universal Molding Extrusion Co    | Fabricated Metal Products   | 10-18-17      | 11-20-17   | Deficient BMP Implementation                                       | Ongoing |
| APC Berth 193                     | Marine Cargo Handling   | 11-22-17      | 12-22-17   | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Core Mark Int                     | Trucking, Except Local  | 11-19-17      | 12-29-17   | Deficient Report   | Ongoing |
| Tri County Auto Salvage           | Motor Vehicle Parts, Used   | 11-29-17      | 12-29-17   | Deficient Report   | Ongoing |
| Parker S Towing Salvage Inc.      | Motor Vehicle Parts, Used   | 11-29-17      | 12-29-17   | Deficient BMP Implementation                                       | Ongoing |
| Zachers Automotive Recycler       | Motor Vehicle Parts, Used   | 11-29-17      | 12-29-17   | Deficient Report   | Ongoing |
| Eemus Manufacturing Corp          | Coating, Engraving, and Allied Services   | 11-29-17      | 12-29-17   | Deficient BMP Implementation                                       | Ongoing |
| Air Liquide America Corp          | Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation | 11-29-17      | 12-29-17   | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Prime Wheel Corp                  | Motor Vehicle Parts and Accessories   | 11-29-17      | 12-29-17   | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Eppink of California Inc.         | Millwork  | 11-29-17      | 12-29-17   | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Miguels Auto Dismantling          | Motor Vehicle Parts, Used   | 11-29-17      | 12-29-17   | Incomplete/Insufficient SWPPP                                      | Ongoing |
| Boatswayne                        | Boat Building and Repairing   | 12-5-17       | 1-4-18     | Incomplete/Insufficient SWPPP                                      | Ongoing |

### *Construction General Permit*

| Facility Name            | Sector       | Issuance Date | Due Date | Violation   | Status  |
|--------------------------|--------------|---------------|----------|---|---------|
| Porter Ranch Development | Construction | 2-3-17        | 2-27-17  | Deficient BMP Implementation/<br>Incomplete or Inadequate SWPPP | Ongoing |
| Castaic Area High School | Construction | 3-17-17       | 6-1-17   | Deficient BMP Implementation                                    | Ongoing |
| Porter Ranch Development | Construction | 5-12-17       | 6-12-17  | Deficient BMP Implementation                                    | Ongoing |
| Del Amo Gardens          | Construction | 6-8-17        | 6-8-17   | Late Report   | Ongoing |
| Safeway Boxford          | Construction | 10-25-17      | 11-25-17 | Late Report   | Ongoing |
| Ard Eevin Residences     | Construction | 11-3-17       | 12-4-17  | Late Report   | Ongoing |

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

### *Underground Storage Tanks*

#### **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 ground-water contamination problems from leaking underground storage tanks for the time of **October 19, 2017 through January 8, 2018**, and determined that no further corrective actions are required for the following sites:

1. Commercial Parking Lot, Santa Monica (904050252)
2. San Fernando Consolidated Facility, Los Angeles (900310352)
3. Galan Shell, Pomona (I-10941A)
4. United Oil #02, Gardena (I-12104)
5. 76 Station #251715, Los Angeles (900250061)
6. City of Azusa Public Works Yard, Azusa (R-12120)
7. Circle K #7889/Thrifty Oil #130, Los Angeles (R-05801)
8. Tosoro – 76 Station #4432, Long Beach (908150152)
9. ARCO #5550, Pomona (R-14375)
10. Former Chevron #9-5294, Los Angeles (900200025)
11. Amin's Oil (Former Shell Station), Los Angeles (900070034A)
12. Verizon California, La Puente (R-12290)
13. Peter Wannier Property, La Canada Flintridge (R-53457)
14. American Honda Motors Co. Bldg. 320, Torrance (905010198)
15. Former Shell Service Station, Monterey Park (I-09182A)

For the case closure sites above, a total of **2,950** tons of impacted soils were excavated and a total of **179,674** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **18,851,953** gallons of groundwater were treated and **7,158** gallons of free product were removed.



### Underground Storage Tank Program Performance Summary (2017)

| 2017 Month | Work Activity |                   |                   |                     |       | Cleanup Mass Removal |                |
|------------|---------------|-------------------|-------------------|---------------------|-------|----------------------|----------------|
|            | Case Closure  | Directive & Order | Workplan Approval | Other Letter Issued | Total | Tainted soil [tons]  | TPH mass [lbs] |
| January    | 1             | 22                | 14                | 29                  | 66    | --                   | 65585          |
| February   | 5             | 22                | 13                | 20                  | 60    | <b>1933</b>          | <b>970</b>     |
| March      | 3             | 26                | 17                | 25                  | 71    | 477                  | 2439           |
| April      | 2             | 18                | 23                | 11                  | 54    | --                   | --             |
| May        | 3             | 22                | 19                | 28                  | 72    | --                   | --             |
| June       | 1             | 30                | 17                | 41                  | 89    | --                   | --             |
| July       | 24            | 14                | 9                 | 29                  | 76    | 38601                | 417457         |
| August     | 6             | 13                | 22                | 44                  | 85    | 4945                 | 63344          |
| September  | 13            | 23                | 13                | 38                  | 87    | --                   | --             |
| October    | 6             | 23                | 12                | 45                  | 86    | 2568                 | 27348          |
| November   | 6             | 19                | 16                | 27                  | 68    | --                   | --             |
| December   | 8             | 10                | 8                 | 31                  | 57    | 2950                 | 179674         |
| Total      | 78            | 242               | 183               | 368                 | 871   | 51474                | 756817         |

### Oil and Gas Aquifer Exemption Public Hearing, Sespe Oil Field, Ventura

Joshua Cwikla

On October 24, 2017 Regional Board Oil and Gas Group Staff (Joshua Cwikla) attended the Public Hearing for a proposed aquifer exemption in the Sespe Oil and Gas Field. The hearing was noticed for public comment by the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), in consultation with the State Board, and the Regional Board. The State is considering a proposal to expand the current aquifer exemption designation for the Basal Sespe Formation in the Tar Creek - Topatopa Area of the Sespe Oil Field, located in Ventura County. Subject to approval by the United States Environmental Protection Agency (USEPA), the proposed aquifer exemption would allow the State, in compliance with the federal Safe Drinking Water Act, to approve Class II injection into the identified area for enhanced oil recovery or for injection disposal of fluids associated with oil and gas production.

Prior to this, Regional Board and State Board staff have reviewed an extensive amount of technical information and data submitted by the operator and DOGGR as to whether the proposal meets the criteria set forth in California Public Resources Code (PRC) section (§) 3131 and § 146.4 of Title 40 of the Code of Federal Regulations (CFR). The final decision will be made after the completion of the public comment process (written comment period closed November 8th, 2017).

### **Section 401 Water Quality Certification Program**

Valerie Carrillo Zara and Dana Cole

From Nov 6, 2017 to Jan 12, 2018, the Regional Board has received **20** 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:

| <b>Date of Issuance</b> | <b>Staff</b>          | <b>Applicant</b>                              | <b>Project</b>  | <b>Action</b>                   |
|-------------------------|-----------------------|---|---|---------------------------------|
| 11/13/2017              | Valerie Carrillo Zara | Ventura County Resource Conservation District | Upper Santa Clara River Watershed Arundo/Tamarisk Removal Project | Conditional WQC                 |
| 11/14/2017              | Valerie Carrillo Zara | Seacoast Farms                                | Seacoast Farms Mitigation Project                                 | Conditional WQC                 |
| 11/14/2017              | Valerie Carrillo Zara | City of Long Beach                            | Bayshore Swim Dock Replacement Project                            | Conditional WQC                 |
| 11/21/2017              | Valerie Carrillo Zara | Naval Base of Ventura County, Point Mugu      | Laguna Road Bank Erosion Repair                                   | Conditional WQC                 |
| 11/21/2017              | LB Nye                | Los Angeles Department of Water and Power     | Harbor Generating Station Circulating Water Intake Structure      | Conditional WQC                 |
| 12/5/2017               | Valerie Carrillo Zara | City of Calabasas                             | La Virgenes Creek Restoration Project                             | Conditional WQC                 |
| 12/13/2017              | Valerie Carrillo Zara | Trancas Property Owners Association           | Broad Beach Shore and Dune Restoration Project                    | Modification of Conditional WQC |
| 12/14/2017              | Valerie Carrillo Zara | City of Oxnard                                | Mandalay Seawall Repairs  | Conditional WQC                 |
| 12/14/2017              | Valerie Carrillo Zara | Resource Conservation Partners                | Arroyo Simi Habitat Restoration and Enhancement                   | Conditional WQC                 |
| 12/14/2017              | Valerie Carrillo Zara | Tyco Electronics Subsea Communications LLC    | Trans-Pacific Telecommunications Cable Hub                        | Conditional WQC                 |
| 12/14/2017              | Dana Cole             | Westwood Communities                          | Parklands Brown Barranca Modification Project                     | Conditional WQC                 |
| 12/20/2017              | Valerie Carrillo-Zara | City of Long Beach                            | Naples Seawall Phase 2 Repairs Project                            | Conditional WQC                 |
| 12/20/2017              | Dana Cole             | CALTRANS                                      | SR-118 Wildlife Passage Modifications Project                     | Conditional WQC                 |

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

[https://www.waterboards.ca.gov/losangeles/water\\_issues/programs/401\\_water\\_quality\\_certification/index.html](https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/index.html)

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

## *Personnel*

As of February 8, 2018 our staff total is 144: 132 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following appointment was made:

**Bizuayehu Ayele**, Senior Engineering Geologist, Remediation, effective November 27, 2017.

**Jun Zhu**, Senior Environmental Scientist (Specialist), Watershed Regulatory, effective December 11, 2017.

**Jim Kang**, Water Resource Control Engineer, Remediation, effective December 11, 2017.

**Cristine Morris**, Supervising Water Resource Control Engineer, Watershed Regulatory, effective January 5, 2018.