EXECUTIVE OFFICER’S REPORT

Renee Purdy, Executive Officer

April 14, 2022

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 – Dr. Arthur Heath, 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 PROGRAM

Susana Lagudis, Environmental Justice and Tribal Coordinator
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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for April 2022 includes data for February 2022 in the following tables:

<table>
<thead>
<tr>
<th>Table No.</th>
<th>Title</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tables 1 - 3</td>
<td>Enforcement Summary by Action</td>
<td>Enforcement actions taken by all Regional Water Board Programs</td>
</tr>
<tr>
<td>Table 4</td>
<td>EPLs Issued</td>
<td>Two (2) EPLs were issued for a total of $18,000</td>
</tr>
<tr>
<td>Table 5</td>
<td>EPLs Settled</td>
<td>One (1) EPL was settled for a total of $72,000</td>
</tr>
<tr>
<td>Table 6</td>
<td>Violations subject to Mandatory Minimum Penalties (MMPs)</td>
<td>Thirty-two (35) cases with 483 violations subject to MMPs remain unresolved</td>
</tr>
<tr>
<td>Table 7</td>
<td>EPL Progress (NPDES)</td>
<td>$561,000 in penalties collected to date</td>
</tr>
<tr>
<td>Table 8</td>
<td>Industrial/Construction Stormwater Program Notices of Violation (NOVs)</td>
<td>NOVs issued in this reporting period and the status of compliance</td>
</tr>
</tbody>
</table>

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 8 list enforcement actions taken by the Compliance and Enforcement Section.
Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

<table>
<thead>
<tr>
<th>Action</th>
<th>February 2022</th>
<th>FY 2021/2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>17</td>
<td>71</td>
</tr>
<tr>
<td>Notices of Non-Compliance</td>
<td>0</td>
<td>86</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>17</strong></td>
<td><strong>157</strong></td>
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</table>

Table 2 – Formal Enforcement Actions

<table>
<thead>
<tr>
<th>Action</th>
<th>February 2022</th>
<th>FY 2021/2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Civil Liability Complaints</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Notices to Comply</td>
<td>0</td>
<td>3</td>
</tr>
<tr>
<td>Water Code §13267 Orders</td>
<td>22</td>
<td>132</td>
</tr>
<tr>
<td>Cleanup and Abatement Orders/Amendments</td>
<td>7</td>
<td>136</td>
</tr>
<tr>
<td>H&amp;S/13260 Directives</td>
<td>8</td>
<td>85</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>37</strong></td>
<td><strong>356</strong></td>
</tr>
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</table>

Table 3 – Compliance Inspections

<table>
<thead>
<tr>
<th>Action</th>
<th>February 2022</th>
<th>FY 2021/2022</th>
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</thead>
<tbody>
<tr>
<td>NPDES (Major Permits)</td>
<td>3</td>
<td>11</td>
</tr>
<tr>
<td>NPDES (Minor Individual Permits)</td>
<td>3</td>
<td>5</td>
</tr>
<tr>
<td>NPDES (Minor General Permits)</td>
<td>4</td>
<td>15</td>
</tr>
<tr>
<td>Stormwater (Construction)</td>
<td>67</td>
<td>355</td>
</tr>
<tr>
<td>Stormwater (Industrial)</td>
<td>30</td>
<td>439</td>
</tr>
<tr>
<td>Stormwater (Municipal)</td>
<td>0</td>
<td>4</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>107</strong></td>
<td><strong>829</strong></td>
</tr>
</tbody>
</table>

Table 4 – EPLs Issued

<table>
<thead>
<tr>
<th>Owner/Facility</th>
<th>Date Issued</th>
<th>Type of Alleged Violation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>First California Investment, Inc./Atherton Plaza</td>
<td>02/15/22</td>
<td>Effluent</td>
<td>$15,000</td>
</tr>
<tr>
<td>SSR Marlowe, LLC. /Windsor at Hancock Park</td>
<td>02/15/22</td>
<td>Late Report</td>
<td>$3,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>***</td>
<td>***</td>
<td><strong>$18,000</strong></td>
</tr>
</tbody>
</table>
### Table 5 – EPLs Settled

<table>
<thead>
<tr>
<th>Owner/Facility</th>
<th>Date Issued</th>
<th>Type of Alleged Violation</th>
<th>Date Stipulated Order Issued</th>
<th>Date Paid</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ocotillo LA 9001SMB, LLC/9001-9017 Santa Monica Blvd</td>
<td>11/17/21</td>
<td>Late Report</td>
<td>02/28/22</td>
<td>01/19/22</td>
<td>$72,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>Total</strong></td>
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<td>---</td>
<td>---</td>
<td>---</td>
<td>$72,000</td>
</tr>
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</table>

### Table 6 – Violations Subject to MMPs

<table>
<thead>
<tr>
<th>Status</th>
<th>No. of Facilities</th>
<th>No. of Violations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pending</td>
<td>35</td>
<td>483</td>
</tr>
</tbody>
</table>

### Table 7 – EPL Progress (NPDES)

<table>
<thead>
<tr>
<th>Action Type</th>
<th>Number of EPLs</th>
<th>Number of Violations</th>
<th>Cumulative Number of EPLs (FY21/22)</th>
<th>Cumulative Number of Violations (FY21/22)</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPLs Issued</td>
<td>2</td>
<td>6</td>
<td>12</td>
<td>105</td>
</tr>
<tr>
<td>EPLs Settled</td>
<td>1</td>
<td>24</td>
<td>18</td>
<td>187</td>
</tr>
<tr>
<td>EPLs Withdrawn</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Amount Collected to Date</strong></td>
<td>---</td>
<td>---</td>
<td><strong>$561,000</strong></td>
<td>---</td>
</tr>
</tbody>
</table>

### Table 8 – Notices of Violation (NOVs) Issued

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Facility Address</th>
<th>NOV Issue Date</th>
<th>NOV Response Due Date</th>
<th>Permit Type</th>
<th>Violations</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacific Gateway Development</td>
<td>19681 Pacific Gateway Drive Los Angeles</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>CGP</td>
<td>Failure to Develop a Complete SWPPP/ Implement Adequate BMP</td>
<td>Response not received</td>
</tr>
<tr>
<td>Nova Storage South Gate</td>
<td>5951 Firestone Boulevard South Gate</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>CGP</td>
<td>Failure to Develop a Complete SWPPP/ Implement Adequate BMP</td>
<td>Response not received</td>
</tr>
<tr>
<td>Driftwood Dairy, Inc.</td>
<td>10724 Lower Azusa Road El Monte</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>IGP</td>
<td>Failure to Develop a Complete SWPPP/ Implement Adequate BMP</td>
<td>Response not received</td>
</tr>
<tr>
<td>Facility Name</td>
<td>Facility Address</td>
<td>NOV Issue Date</td>
<td>NOV Response Due Date</td>
<td>Permit Type</td>
<td>Violations</td>
<td>Status</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>-------------------------------------------------------</td>
<td>----------------</td>
<td>-----------------------</td>
<td>-------------</td>
<td>----------------------------------------------------------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>Aerospace Dynamic International</td>
<td>25540 Rye Canyon Road, Valencia</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>IGP</td>
<td>Failure to Collect and Analyze Stormwater Samples for the 2020-2021 reporting period</td>
<td>Response not received</td>
</tr>
<tr>
<td>Fountainwood Estates</td>
<td>Fountainwood Estates, East of Denton Street at Summit Ave., Simi Valley</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>CGP</td>
<td>Failure to Develop a Complete SWPPP/ Implement Adequate BMP</td>
<td>Response not received</td>
</tr>
<tr>
<td>Tract 5984</td>
<td>Wooley Road, Oxnard</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>CGP</td>
<td>Failure to Obtain Coverage under the Construction General Permit</td>
<td>Response not received</td>
</tr>
<tr>
<td>4415 Alamo Street</td>
<td>4415 Alamo Street, Simi Valley</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>CGP</td>
<td>Failure to Develop a Complete SWPPP/ Implement Adequate BMP</td>
<td>Response not received</td>
</tr>
<tr>
<td>Vega Iron Works Inc.</td>
<td>15644 Clanton Circle, Santa Fe Springs</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>IGP</td>
<td>Failure to Develop a Complete SWPPP/ and Analyze Stormwater Samples</td>
<td>Response not received</td>
</tr>
<tr>
<td>Optimum Recycling, Inc.</td>
<td>5535 Alba Street, Los Angeles</td>
<td>2/9/22</td>
<td>3/11/22</td>
<td>IGP</td>
<td>Failure to Develop a Complete SWPPP/ Implement Adequate BMP</td>
<td>Response not received</td>
</tr>
<tr>
<td>Day to Day Imports, Inc.</td>
<td>16325 South Avalon Blvd, Carson</td>
<td>2/7/22</td>
<td>Immediately</td>
<td>Non-Filer</td>
<td>Unauthorized Discharge, Failure to Comply with Investigative and Cleanup and Abatement Orders</td>
<td>Response not received</td>
</tr>
</tbody>
</table>
Remediation Section

Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson

Activities related to site investigation and cleanup work performed in February 2022 include the following:

1. Cleanup of 228 (~80 %) properties has been completed. As of February 28, 2022, the status of the cleanup at the Carousel Tract is as follows:
   a. Cluster 20
      i. Excavation and backfill activities have been completed. Installation of soil vapor extraction (SVE) and sub-slab depressurization (SSD) systems are in progress.
   b. Cluster 21
      i. Installation of the temporary wall around homes and equipment and supplies was started on February 14. Demolition of hardscape is underway. Excavation activity will start in mid-March 2022.

2. On February 2, 2022, the Los Angeles Water Board issued notice of a Virtual Office Hours Update being held as part of the periodic Carousel Tract Community Outreach being conducted through the pandemic. The event provides an informal setting for individual homeowners to talk about cleanup activities, cluster scheduling, how their property will be remediated, and to share experiences. Los Angeles Water Board staff held the virtual meetings on Saturday, March 12, 2022, between 9:00 am – 1:00 pm.

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 February 2022 are summarized below:

1. On February 4, 2022, the Los Angeles Water Board received the Annual Groundwater Monitoring and Remediation Progress Report for 2021. Groundwater is monitored in two zones beneath the Site: (1) the shallow, potentially perched zone; and (2) the zone interpreted to correspond to the Exposition Aquifer. Many shallow wells are currently dry, with only 6 of 14 wells containing water during the 2021 monitoring event. Shallow groundwater flow appears to be generally to the east. It is expected that groundwater flow in the deep zone will also be generally to the east/southeast.

2. A summary of ongoing and upcoming Redevelopment Activities of the Ervin Magic Johnson Regional Park (EMJRP)/Former Ujima Village Apartments (UVA) Phase 1B

3. Phase 1B area was opened to the public on February 4, 2022.

4. Repairs to damaged well and soil vapor probe vaults located in the former UVA/Phased 1B area are being coordinated with the Los Angeles County’s contractor.

5. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:

   a. Phase II SVE
      i. Repair to the Phase II SVE system is expected to take place in March 2022.
      ii. As of February 28, 2022, approximately 657,966 pounds of VOCs and 120,461 pounds of methane have been removed by the two SVE systems.

   b. Phase III Systems
      i. NAPL Recovery Trailer
         (1) The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B.
         (2) As of February 28, 2022, NAPL Tier I recovery is 2,246 gallons; and
         (3) NAPL Tier II recovery, using manual bailing, is 288 gallons.
      ii. Air/Bio-Sparge System
         (1) The system is operating and collecting system performance data.
## SITE CLEANUP PROGRAM ACTIVITIES

### February 2022 Activities

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Status</th>
<th>Address</th>
<th>File No.</th>
<th>Regulatory Action</th>
<th>Issue Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>20245 Sunburst Street</td>
<td>Site Assessment</td>
<td>20245 Sunburst Street, Chatsworth</td>
<td>1485</td>
<td>Staff Letter</td>
<td>2/18/22</td>
<td>Response to a Time Extension Request</td>
</tr>
<tr>
<td>20245 Sunburst Street</td>
<td>Site Assessment</td>
<td>20245 Sunburst Street, Chatsworth</td>
<td>1485</td>
<td>Staff Letter</td>
<td>2/28/22</td>
<td>Review of a Semi-Annual Groundwater Sampling Report</td>
</tr>
<tr>
<td>3M Drug Delivery Systems (Formerly 3M Pharmaceuticals)</td>
<td>Site Assessment</td>
<td>19901 Nordhoff Street, Northridge</td>
<td>372</td>
<td>Staff Letter</td>
<td>2/6/22</td>
<td>Groundwater Monitoring</td>
</tr>
<tr>
<td>777 Cleaners</td>
<td>Verification Monitoring</td>
<td>77 Tierra Rejada Road, Simi Valley</td>
<td>1464</td>
<td>Staff Letter</td>
<td>2/3/22</td>
<td>Review of Response to a Staff Letter</td>
</tr>
<tr>
<td>8304 Sepulveda Blvd, Site</td>
<td>Site Assessment</td>
<td>8304 Sepulveda Boulevard, North Hills</td>
<td>1508</td>
<td>Technical Correspondence / Assistance / Other</td>
<td>2/28/22</td>
<td>Office of Environmental Health Hazard Assessment Memo</td>
</tr>
<tr>
<td>Alcoa Composites, Inc.</td>
<td>Remediation</td>
<td>13344 Main Street, Los Angeles</td>
<td>552</td>
<td>Assessment Order</td>
<td>2/3/22</td>
<td>Site Assessment onsite and off-site</td>
</tr>
<tr>
<td>Alcoa Composites, Inc.</td>
<td>Remediation</td>
<td>13344 Main Street, S., Los Angeles</td>
<td>552</td>
<td>Technical Correspondence / Assistance / Other</td>
<td>2/3/22</td>
<td>Approval of Workplan</td>
</tr>
<tr>
<td>Project Name</td>
<td>Status</td>
<td>Address</td>
<td>File No.</td>
<td>Regulatory Action</td>
<td>Issue Date</td>
<td>Comments</td>
</tr>
<tr>
<td>--------------------------------------</td>
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<td>-----------------------------------------------</td>
<td>-------------</td>
<td>-----------------------------------------------------------</td>
</tr>
<tr>
<td>Anco Metal Improvement Co. (Former)</td>
<td>Remediation</td>
<td>417 West 164th Street, Gardena</td>
<td>714</td>
<td>Assessment Order</td>
<td>2/4/22</td>
<td>Response to a Time Extension Request</td>
</tr>
<tr>
<td>Arco East Hynes Terminal</td>
<td>Remediation</td>
<td>5905 Paramount Boulevard, Long Beach</td>
<td>211</td>
<td>Staff Letter</td>
<td>2/16/22</td>
<td>Comments on Report</td>
</tr>
<tr>
<td>Boeing - Parcel 1</td>
<td>Remediation</td>
<td>233 East Manville Street, Compton</td>
<td>462</td>
<td>Technical Correspondence / Assistance / Other</td>
<td>2/3/22</td>
<td>Groundwater Work Plan Approval Letter</td>
</tr>
<tr>
<td>Boeing C-1 Facility - Acer Program</td>
<td>Remediation</td>
<td>3855 Lakewood Boulevard, Long Beach</td>
<td>0399H</td>
<td>Technical Correspondence / Assistance / Other</td>
<td>2/28/22</td>
<td>Closure Concurrence Letter</td>
</tr>
<tr>
<td>Boeing Co.</td>
<td>Assessment &amp; Interim Remedial Action</td>
<td>3000 Ocean Park Boulevard, Santa Monica</td>
<td>0130B</td>
<td>Technical Correspondence / Assistance / Other</td>
<td>2/22/22</td>
<td>Indoor Air Monitoring Work Plan</td>
</tr>
<tr>
<td>Cameo Cleaners</td>
<td>Remediation</td>
<td>3650 Crenshaw Boulevard, Los Angeles</td>
<td>545</td>
<td>Technical Correspondence / Assistance / Other</td>
<td>2/17/22</td>
<td>Office of Environmental Health Hazard Assessment Memo</td>
</tr>
<tr>
<td>Carson II Industrial Property</td>
<td>Remediation</td>
<td>20545 Belshaw Boulevard, Carson</td>
<td>925</td>
<td>Email Correspondence</td>
<td>2/23/22</td>
<td>Technical Reports</td>
</tr>
<tr>
<td>Centercal Property</td>
<td>Site Assessment</td>
<td>1921-1933 Wilshire Boulevard, Santa Monica</td>
<td>1543</td>
<td>Assessment Order</td>
<td>2/16/22</td>
<td>Assessment Questionnaire</td>
</tr>
<tr>
<td>Chemoil Tank Farm</td>
<td>Site Assessment</td>
<td>2365 E. Sepulveda Boulevard, Carson</td>
<td>0453B</td>
<td>Staff Letter</td>
<td>2/4/22</td>
<td>Review of Revised PFAS Sampling Work Plan</td>
</tr>
<tr>
<td><strong>Project Name</strong></td>
<td><strong>Status</strong></td>
<td><strong>Address</strong></td>
<td><strong>File No.</strong></td>
<td><strong>Regulatory Action</strong></td>
<td><strong>Issue Date</strong></td>
<td><strong>Comments</strong></td>
</tr>
<tr>
<td>-------------------------------------</td>
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<td>-----------------------------------------------------------------------------</td>
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<tr>
<td>Chevron Chemical Additives Facility</td>
<td>Site Assessment</td>
<td>3344 East Medford Street, City Terrace</td>
<td>844</td>
<td>Cleanup Order</td>
<td>2/3/22</td>
<td>Response to a Time Extension Request</td>
</tr>
<tr>
<td>China Press</td>
<td>Site Assessment</td>
<td>2121 W. Mission Road, Alhambra</td>
<td>115.0061</td>
<td>Cleanup Order</td>
<td>2/2/22</td>
<td>Draft Cleanup Order</td>
</tr>
<tr>
<td>Coast United Advertising Property (Former Henderson Property)</td>
<td>Site Assessment</td>
<td>8714-8716 Darby, Northridge</td>
<td>187</td>
<td>Cleanup Order</td>
<td>2/28/22</td>
<td>Review of a Conceptual Site Model Report</td>
</tr>
<tr>
<td>Coast United Advertising Property (Former Henderson Property)</td>
<td>Site Assessment</td>
<td>8714-8716 Darby, Northridge</td>
<td>187</td>
<td>Cleanup Order</td>
<td>2/2/22</td>
<td>Review of the Offsite Indoor Air Sampling and Vapor Intrusion Evaluation and Human Health Risk Assessment Report</td>
</tr>
<tr>
<td>Commercial Property</td>
<td>Assessment &amp; Interim Remedial Action</td>
<td>8020 Deering Avenue, Canoga Park</td>
<td>843</td>
<td>Staff Letter</td>
<td>2/8/22</td>
<td>Groundwater Monitoring</td>
</tr>
<tr>
<td>Cook Induction Heating Co., Inc.</td>
<td>Site Assessment</td>
<td>4925 Slauson Avenue, Maywood</td>
<td>1396</td>
<td>Assessment Order</td>
<td>2/16/22</td>
<td>Site Assessment Workplan</td>
</tr>
<tr>
<td>CP Transfer Yard</td>
<td>Assessment &amp; Interim Remedial Action</td>
<td>N. Alameda Street, Wilmington</td>
<td>1204</td>
<td>Assessment Order</td>
<td>2/23/22</td>
<td>Approval of Groundwater Assessment Workplan</td>
</tr>
<tr>
<td>Project Name</td>
<td>Status</td>
<td>Address</td>
<td>File No.</td>
<td>Regulatory Action</td>
<td>Issue Date</td>
<td>Comments</td>
</tr>
<tr>
<td>------------------------------------</td>
<td>---------------------------------</td>
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<td>363 and 378 West 133 Rd. Street, Los Angeles</td>
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<td>Site Characterization Workplan and Public Participation Information</td>
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<td>XIIX Twelve Strike</td>
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<td>2/4/22</td>
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<td>2/9/22</td>
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Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period February 1 through February 28, 2022:

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination from leaking underground storage tanks and determined that a case closure is appropriate for the following sites:

- Bills Auto Repair (Former), Paramount (R-34883)
- Chevron Service Station #9-1293, Arcadia (R-09926)
- Circle K Store 2211209, Studio City (913040361A)
- Magic Auto Body, Los Angeles (900190198)
- Shell Service Station, Hacienda Heights (R-04932)

A total of 1,715 tons of impacted soils were excavated and a total of 129,332 pounds of hydrocarbons were removed by soil vapor extraction systems from the sites listed above. In addition, 2,560,290 gallons of impacted groundwater were also treated.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period February 1 through February 28, 2022, were received for:

- 76 Station #2124, Los Angeles (900050034)
- Gas to Go (Former), Los Angeles (900270243)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period February 1 through February 28, 2022, were approved for:

- James Lee Service Center, Los Angeles (900080034A)

Summaries of the Underground Storage Tank Section’s performance and quantities of contamination removed through February 28, 2022, are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2022)

<table>
<thead>
<tr>
<th>Month (2022)</th>
<th>Case Closures</th>
<th>Directives &amp; Orders</th>
<th>Workplan Approvals</th>
<th>Other Letters Issued</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
<td>6</td>
<td>9</td>
<td>14</td>
<td>37</td>
<td>66</td>
</tr>
<tr>
<td>February</td>
<td>6</td>
<td>6</td>
<td>9</td>
<td>29</td>
<td>50</td>
</tr>
<tr>
<td>Total</td>
<td>12</td>
<td>15</td>
<td>23</td>
<td>66</td>
<td>116</td>
</tr>
</tbody>
</table>
Table 2 – Contamination Removed

<table>
<thead>
<tr>
<th>Month (2022)</th>
<th>Contaminated soil (tons)</th>
<th>TPH mass (lbs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
<td>2,143</td>
<td>86,430</td>
</tr>
<tr>
<td>February</td>
<td>1,715</td>
<td>129,332</td>
</tr>
<tr>
<td>Total</td>
<td>3,858</td>
<td>215,762</td>
</tr>
</tbody>
</table>

Staff participation in the Groundwater Resources Association of California (GRA) seminar

On March 15, 2022, Board staff Dr. Arthur Heath, Jeffery Hu, Dr. Wen Yang, Dr. Yue Rong collaborated with the Groundwater Resources Association of California (GRA) in a seminar by providing an update on the Los Angeles Region’s Groundwater Program. This seminar was part of the GRA Southern California Branch’s regular meeting. The seminar offered updates on PFAS investigations, the site cleanup program process, Waste Discharge Requirements (WDRs) revision, laboratory guidelines, and oil and gas program updates. GRA is a California-based professional association, and its mission is to protect and improve groundwater supply and quality through education and technical leadership.
**Surface Water Division**

**Groundwater Permitting & Land Disposal Section**

*Summary of Activities Associated with Issuance of Waste Discharge Requirements*

*Amber Bolanos and Milasol Gaslan*

From February 1, 2022, to February 28, 2022, the Executive Officer issued two General Waste Discharge Requirements (WDRs) enrollments and one termination. The tables below provide a breakdown of activities associated with the General WDRs.

<table>
<thead>
<tr>
<th>No.</th>
<th>General WDRs for Small Domestic Wastewater Treatment Systems (Order No. 2014-0153- DWQ)</th>
<th>Project Manager</th>
<th>Date of Coverage</th>
<th>Date of Revision</th>
<th>Date of Termination</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Martin Bros. / Marcowall Inc. / CI-10422</td>
<td>Ryan Nickerson</td>
<td>---</td>
<td>---</td>
<td>02/28/2022</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>No.</th>
<th>General WDRs for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)</th>
<th>Project Manager</th>
<th>Date of Coverage</th>
<th>Date of Revision</th>
<th>Date of Termination</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>2501 Forest Park Dr. / CI-10640</td>
<td>Woonhoe Kim</td>
<td>02/28/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>2.</td>
<td>1341 Cliff Dr. Single Family Home / CI-10614</td>
<td>Ryan Nickerson</td>
<td>02/28/2022</td>
<td>---</td>
<td>---</td>
</tr>
</tbody>
</table>
Summary of Individual Waste Discharge Requirements Adopted or Terminated
Amber Bolanos and Milasol Gaslan

From February 1, 2022 to February 28, 2022, two individual WDRs were terminated by the Regional Water Board.

<table>
<thead>
<tr>
<th>No.</th>
<th>Individual WDRs / Order No.</th>
<th>Project Manager</th>
<th>Date of Termination</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Malibu Beach R.V. Park / Order No. R4-2022-0033</td>
<td>Emily Wong</td>
<td>02/10/22</td>
</tr>
<tr>
<td>2.</td>
<td>Vista Pacifica at Broad Beach / Order No. R4-2022-0031</td>
<td>Woonhoe Kim</td>
<td>02/10/22</td>
</tr>
</tbody>
</table>

Summary of Inspections
Amber Bolanos and Milasol Gaslan

From February 1, 2022, to February 28, 2022, staff conducted 8 pre-permitting and compliance evaluation inspections.

<table>
<thead>
<tr>
<th>No.</th>
<th>Date of Inspection</th>
<th>Inspection Type</th>
<th>Violations</th>
<th>Permittee</th>
<th>Project Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>2/2/2022</td>
<td>B Type compliance</td>
<td>None</td>
<td>Residence Landslide Dewatering Project / CI-10021</td>
<td>Woonhoe Kim</td>
</tr>
<tr>
<td>2.</td>
<td>2/2/2022</td>
<td>B Type compliance</td>
<td>None</td>
<td>Point Dume Plaza Shopping Center / CI-8687</td>
<td>Woonhoe Kim</td>
</tr>
<tr>
<td>3.</td>
<td>2/16/2022</td>
<td>B Type compliance</td>
<td>None</td>
<td>North Kincaid Pit / File No. 16-052</td>
<td>Wen Yang</td>
</tr>
<tr>
<td>4.</td>
<td>2/16/2022</td>
<td>B Type compliance</td>
<td>None</td>
<td>Olive Pit Inert Landfill / File No. 79-022</td>
<td>Wen Yang</td>
</tr>
<tr>
<td>5.</td>
<td>2/16/2022</td>
<td>Pre-permitting</td>
<td>None</td>
<td>SCN Residence / File No. 21-094</td>
<td>Ryan Nickerson</td>
</tr>
<tr>
<td>6.</td>
<td>2/16/2022</td>
<td>B Type compliance</td>
<td>None</td>
<td>United Rock Products Pit No. 2 / CI-8799</td>
<td>Wen Yang</td>
</tr>
<tr>
<td>7.</td>
<td>2/18/2022</td>
<td>Pre-permitting</td>
<td>None</td>
<td>13050 W. Mulholland Dr. Single Family Residence</td>
<td>Ryan Nickerson</td>
</tr>
<tr>
<td>8.</td>
<td>2/23/2022</td>
<td>B Type compliance</td>
<td>None</td>
<td>Toland Road Landfill / File No. 69-091</td>
<td>Enrique Casas</td>
</tr>
</tbody>
</table>
Summary of Regulatory Actions Associated with Review of Technical Documents, Permit Applications and Other Correspondence – Amber Bolanos and Milasol Gasian

From February 1, 2022, to February 28, 2022, the Executive Officer approved a construction quality assurance report, a groundwater well installation workplan, and a Monitoring and Reporting Program revision; issued two directives to submit a report of waste discharge; and provided comments on a Draft Antidegradation Analysis. Staff issued two notices of incomplete application.

<table>
<thead>
<tr>
<th>No.</th>
<th>Date Issued</th>
<th>Permittee/Description</th>
<th>Project Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>02/02/2022</td>
<td>Approval of Phase 4B Construction Quality Assurance Report– Toland Rd. Landfill / File No. 69-091</td>
<td>Enrique Casas</td>
</tr>
<tr>
<td>2.</td>
<td>02/04/2022</td>
<td>Notice of Incomplete - Malibu Gardens Condominiums / CI-5871</td>
<td>Ryan Nickerson</td>
</tr>
<tr>
<td>3.</td>
<td>02/23/2022</td>
<td>Notice of Incomplete - Malibu High, Malibu Middle, Juan Cabrillo Elem School / CI- 9744</td>
<td>Ryan Nickerson</td>
</tr>
<tr>
<td>5.</td>
<td>02/28/2022</td>
<td>Comments on the Draft Antidegradation Analysis – Descanso Gardens / CI- 10545</td>
<td>Woonhoe Kim</td>
</tr>
<tr>
<td>6.</td>
<td>02/28/2022</td>
<td>Approval of Installation of groundwater well MW-URP1 – United Rock Products Pit No.2 / CI- 8799</td>
<td>Wen Yang</td>
</tr>
<tr>
<td>7.</td>
<td>02/28/2022</td>
<td>Directive to Submit a Report of Waste Discharge for Hollandia Produce LLC/ CI- 10016</td>
<td>Ryan Nickerson</td>
</tr>
<tr>
<td>8.</td>
<td>02/28/2022</td>
<td>Revised MRP- United Rock Products Pit No.2 / CI- 8799</td>
<td>Wen Yang</td>
</tr>
</tbody>
</table>

Summary of Staff Activities Regarding SB 1215 Wastewater Consolidation Program

Board staff are completing a program fact sheet in English and Spanish to be used in various stakeholder and public education and outreach activities for the wastewater consolidation (septic to sewer) program in disadvantaged communities (DACs) and severely disadvantaged communities (SDACs). Staff is also working with IT staff to complete development of the Region’s SB 1215 Program Website. Staff continues development of an interactive web map to be hosted on the program website. Evaluation of the publicly owned treatment systems for potential sewer connection of unsewered disadvantaged communities commenced in February. Staff continues to refine and update the ArcGIS mapping database and layer building for DAC/SDAC screening and prioritization. Staff is planning to present an information item about this new program during a regularly scheduled Board meeting in the coming months.
Regional Programs Section

*Municipal Stormwater (MS4) Permitting Program*

Board staff continues to review the updated Reasonable Assurance Analyses and Watershed Management Programs, which were submitted by MS4 permittees in Los Angeles County that were participating in an approved Watershed Management Program under the 2012 Los Angeles County MS4 Permit.

*Section 401 Water Quality Certification and Wetlands Program*

From February 12, 2022, to March 10, 2022, the Regional Board received 3 new applications for Section 401 Water Quality Certification (WQC) actions.

<table>
<thead>
<tr>
<th>DATE OF APPLICATION</th>
<th>APPLICANT</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 25, 2022</td>
<td>Los Angeles Department of Water and Power</td>
<td>Chatsworth Reservoir Debris Maintenance Project</td>
</tr>
<tr>
<td>February 25, 2022</td>
<td>Gregg Ten Elshof</td>
<td>Ten Elshof Proposed New Dock Installation</td>
</tr>
<tr>
<td>March 10, 2022</td>
<td>Southern California Edison</td>
<td>TD1721125 Gonzalez Deteriorated Pole Replacement</td>
</tr>
</tbody>
</table>

From February 11, 2022, to March 10, 2022, the Regional Board did not issue any new Section 401 Water Quality Certification (WQC) actions.

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/](https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/)
Watershed Regulatory Section

Review of Climate Change Plans for Publicly Owned Treatment Works (POTWs):

Consistent with Los Angeles Water Board Resolution R18-004, all newly adopted municipal NPDES permits and WDRs/WRRs include a requirement for dischargers to develop Climate Change Effects Vulnerability Assessment and Mitigation Plans (Climate Change Plans). These Climate Change Plans are meant to be a mechanism for dischargers to assess and manage climate change-related effects that may impact the wastewater treatment facility’s operation, water supplies, collection system, and water quality. The climate change-related effects addressed in the Climate Change Plans are facility-specific, but examples include influent and receiving water quality conditions, sea level rise, wildfires, extreme temperature, drought, storm surges, and more frequent back-to-back severe storm events. The Los Angeles Water Board started implementing this requirement in municipal permits in 2019, and has received, reviewed and commented on Climate Change Plans for nine POTWs permitted under the NPDES Program. After dischargers have revised and resubmitted their Climate Change Plans where necessary based on Board staff’s comments, the Executive Officer has approved all submitted Climate Change Plans.

Hyperion 2035 Update:

On February 24, 2022, Watershed Regulatory Section staff attended a Community Advisory Group meeting for the City of Los Angeles’ Hyperion 2035 plan to recycle 100% of the effluent from the Hyperion WRP. The purpose of the meeting was to inform members of the group of the project and the potential impacts it may have to water quality and the environment. The City of LA also discussed the CEQA process and the status of the programmatic environmental Impact Report (PEIR). The draft PEIR is expected to be available for public review in spring of 2024.

Los Angeles River Instream Flow Criteria Technical Study Update:

On March 11, 2022, Watershed Regulatory Section staff attended a Technical Advisory Group meeting for the Los Angeles River Instream Flow Criteria Technical Study. The purpose of the meeting was to discuss the availability of the final products produced from the study, to present the results of water quality analysis, and to discuss preliminary results of restoration analysis. Tools were developed during this study that can be used to inform decisions about establishing flow management targets. These tools can be used to evaluate potential effects of a broad range of potential management scenarios on in-river flows. They are flexible and can be used throughout the Los Angeles River and its tributaries, as well as other watersheds.

Summary of Inspections

Four NPDES permitting inspections were conducted during the month of March.
No. | Date of Inspection | Permittee | Type of Inspection | Project Manager
---|-------------------|-----------|-------------------|-------------------
1  | 3/9/2022          | Chevron Van Nuys | Termination       | Duong Trinh
2  | 3/24/2022         | William E Warne Power Plant | Pre-permitting | Adri Vallejo
3  | 3/25/22           | Valencia WRP    | Pre-Permitting    | Veronica Cuevas
4  | 3/25/22           | Saugus WRP      | Pre-Permitting    | Veronica Cuevas

Summary of General Permitting Unit Activities

During the months of February and March 2022, thirteen dischargers were enrolled, and four enrollments were terminated under the general NPDES permits. There are currently 42 enrollments and terminations in process.

The Table below shows the breakdown of enrollments, revisions, and terminations for the general NPDES permits during the months of February and March 2022.

<table>
<thead>
<tr>
<th>No.</th>
<th>Discharger</th>
<th>Date of Coverage</th>
<th>Date of Revision</th>
<th>Date of Termination</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cleanearth Inc, Rho-Chem, 425 Isis Avenue, Inglewood, California (CI–10637)</td>
<td>2/27/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>2</td>
<td>Thatcher Yard Housing, 3233 Thatcher Ave., Los Angeles, California (CI–10647)</td>
<td>3/1/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>3</td>
<td>Masselin Park West, 5700 W. 6th Street, Los Angeles, California (CI–6789)</td>
<td>---</td>
<td>---</td>
<td>3/1/2022</td>
</tr>
<tr>
<td>4</td>
<td>Los Angeles Department of Water and Power, Pollock Wells Treatment Plant, 2660 Fletcher Drive, Los Angeles, California (CI–7637)</td>
<td>3/13/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>5</td>
<td>Montrose Chemical Corporation of California-20201 S. Normandie Avenue, Los Angeles, California (CI–8819)</td>
<td>3/1/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>6</td>
<td>Hudson 11601 Wilshire,11601 Wilshire Boulevard, Los Angeles, California (CI-9221)</td>
<td>3/1/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>7</td>
<td>Orloff Building Company, Torres Water Heater Exchange, 500 East Rosecrans Avenue, Compton, California (CI-9902)</td>
<td>3/1/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>8</td>
<td>Los Angeles Department of Water and Power (LADWP), Los Angeles Reservoir UV Treatment Facility, 13101 Sepulveda Blvd, Los Angeles, California (CI-10282)</td>
<td>3/14/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>9</td>
<td>601 Dillon-La, LLC, 601 North Dillon Street, Los Angeles, California (CI-10477)</td>
<td>---</td>
<td>---</td>
<td>3/1/2022</td>
</tr>
</tbody>
</table>
### General Construction & Project Dewatering NPDES Permit Activities during February & March 2022

<table>
<thead>
<tr>
<th>No.</th>
<th>Discharger</th>
<th>Date of Coverage</th>
<th>Date of Revision</th>
<th>Date of Termination</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>United States Army Corps of Engineers, Los Angeles River Invert, Bell Gardens (CI-10553)</td>
<td>---</td>
<td>---</td>
<td>3/1/2022</td>
</tr>
<tr>
<td>11</td>
<td>Addis 16kv Vault Installation, 2nd Street and Hermosa Avenue, Hermosa Beach, California (CI-10603)</td>
<td>---</td>
<td>---</td>
<td>3/1/2022</td>
</tr>
<tr>
<td>12</td>
<td>Beverly Pacifica LLC, 8000 Beverly Boulevard, Los Angeles, California (CI-10630)</td>
<td>3/1/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>13</td>
<td>Caltrans District 7, State Highway Construction Project-Ventura County, Caltrans EA 31820-Ven-1 Slope Restoration—South of Point Mugu State Park and Sycamore Canyon Road, Point Mugu, California (10636)</td>
<td>3/1/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>14</td>
<td>Water Replenishment District, Los Angeles Forebay Perchlorate and VOC Cleanup Facility, 2265 Irving Street, Vernon, California (CI-10641)</td>
<td>3/1/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>15</td>
<td>9900-9916 South Santa Monica Boulevard, Beverly Hills, California (CI-10642)</td>
<td>3/2/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>16</td>
<td>United States Army Corps of Engineers, Whittier Narrows Dam Utilities Replacement Project, Pico Rivera, California (CI–10649)</td>
<td>3/1/2022</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>17</td>
<td>SMV Housing L.P.— Santa Monica &amp; Vermont Apartments, 1021 N. Vermont Avenue, Los Angeles, California (CI–10655)</td>
<td>3/23/2022</td>
<td>---</td>
<td>---</td>
</tr>
</tbody>
</table>

### Summary of General NPDES Permitting Inspections

For February and March 2022 staff conducted the following pre-permitting and termination inspections.

<table>
<thead>
<tr>
<th>Date of Inspection</th>
<th>Permittee</th>
<th>Type of Inspection</th>
<th>Project Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CIM Group, 601 Dillon-LA, 601 North Dillon Street, Los Angeles CA</td>
<td>Termination</td>
<td>VBC</td>
</tr>
<tr>
<td>2</td>
<td>8377 Blackburn Owner LLC, 8377-8387 Blackburn Avenue, Los Angeles CA</td>
<td>Pre-permitting</td>
<td>VBC</td>
</tr>
<tr>
<td>3</td>
<td>Masselin Manor, LP</td>
<td>Termination</td>
<td>G. Kai</td>
</tr>
<tr>
<td></td>
<td></td>
<td>inspection</td>
<td></td>
</tr>
<tr>
<td>Date of Inspection</td>
<td>Permittee</td>
<td>Type of Inspection</td>
<td>Project Manager</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------------------</td>
<td>----------------------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>2/04/2022</td>
<td>Core/Related Grand Ave Owner LLC</td>
<td>Termination inspection</td>
<td>G. Kai</td>
</tr>
<tr>
<td>2/25/2022</td>
<td>NASH-Holland 3rd &amp; Fairfax Investors, LLC</td>
<td>Pre-permitting inspection</td>
<td>G. Kai</td>
</tr>
<tr>
<td>2/18/2022</td>
<td>City of West Hollywood, CI-106008750 El Tovar., West Hollywood, CA 90069</td>
<td>Termination</td>
<td>PH</td>
</tr>
<tr>
<td>02/28/2022</td>
<td>Srou &amp; Associates, 1942 The Strand, Hermosa Beach, CA</td>
<td>Termination</td>
<td>NJ</td>
</tr>
<tr>
<td>03/22/2022</td>
<td>Who is It For LLC, 2841-2847 Leeward Ave, Los Angeles, CA</td>
<td>Termination</td>
<td>NJ</td>
</tr>
<tr>
<td>3/23/2022</td>
<td>CA Senior Woodland Hills Property Owner, LLC</td>
<td>Pre-permitting inspection</td>
<td>G. Kai</td>
</tr>
<tr>
<td>3/25/2022</td>
<td>PROLOGIS</td>
<td>Termination inspection</td>
<td>G. Kai</td>
</tr>
<tr>
<td>3/11/2022</td>
<td>Cerritos College, CI-10392 11110 Alondra Blvd., Norwalk, CA 90650</td>
<td>Termination</td>
<td>PH</td>
</tr>
<tr>
<td>3/29/2022</td>
<td>LADWP, CI-10138 Along Quay Avenue, Wilmington, CA 90744</td>
<td>Termination</td>
<td>PH</td>
</tr>
<tr>
<td>03/23/2022</td>
<td>ITT Gould Pumps VPO, 3951 Capitol Ave, City of Industry, CA</td>
<td>Termination</td>
<td>NJ</td>
</tr>
</tbody>
</table>
Administrative Services Section

Personnel Report Staffing Level

As of April 14, 2022, the Los Angeles Water Board staffing level is 142 staff, including 135 technical staff, 6 permanent analytical staff and 1 permanent clerical staff.

Promotion


Staff Change

Cary Wicker, Engineering Geologist with Remediation Section transferred to Underground Tanks Section, effective March 14, 2022.

New Hires

Robert Medina, Engineering Geologist with Remediation Section, Site Cleanup Unit VI, effective March 14, 2022.