

EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

November 10, 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 I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

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

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

Regional Programs Section – Dr. LB Nye, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for October 2022 includes data for September 2022 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Settled	One (1) EPL was settled for a total of \$42,000
Table 5	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-one (31) cases with 513 violations subject to MMPs remain unresolved
Table 6	EPL Progress (NPDES)	\$66,000 in penalties collected to date
Table 7	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 8	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance

⁻ 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

Action	September 2022	FY 2022/2023
Notices of Violation	56	73
Notices of Non-Compliance	2	2
Total	58	75

Table 2 – Formal Enforcement Actions

Action	September 2022	FY 2022/2023
Administrative Civil Liability Complaints	0	3
Notices to Comply	0	0
Water Code §13267 Orders	8	22
Cleanup and Abatement Orders/Amendments	6	39
Underground Storage Tank H&S/13260 Directives	7	27
Total	21	91

Table 3 – Compliance Inspections

Action	September 2022	FY 2022/2023
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	2	2
Stormwater (Construction)	29	82
Stormwater (Industrial)	27	79
Stormwater (Municipal)	0	0
Total	58	163

Table 4 – EPLs Settled (September 2022)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
California Department of Water Resources/ William E Warne Power Plant	05/20/22	Effluent	08/26/22	09/23/22	\$42,000

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Total					\$42,000

Table 5 – Violations Subject to MMPs (September 2022)

Status	No. of Facilities	No. of Violations
Pending	31	513

Table 6 – EPL Progress (NPDES) September 2022

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY22/23)	Cumulative Number of Violations (FY22/23)
EPLs Issued	0	0	12	38
EPLs Settled	1	14	4	22
EPLs Withdrawn	0	0	0	0
Amount Collected to Date			\$66,000	

Table 7 - Notices of Violation (NOVs) Issued (September 2022)

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Alex Moving and Storage	542 Flynn Road, Camarillo	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Al's Plastics Inc.	1011 Walnut Avenue, Pomona	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Amazon.com Services LLC DOT4	3001 Mission Oaks Boulevard, Camarillo	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Amazon.com Services LLC DPS2	400 National Way, Simi Valley	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Amazon.com Services LLC DPS6	1757 Tapo Canyon Road, Simi Valley	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Amazon.com Services LLC OXR1	3100 Sakioka, Drive, Oxnard	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Amazon.com Services Inc. DPS3	2405 Conejo Spectrum Street, Thousand Oaks	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Anacapa Foods	4300 Etting Road, Oxnard	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Anheuser Busch Sales of Pomona	2800 S. Reservoir Street, Pomona	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Baxalta US Inc.	1700 Rancho Conejo Boulevard, Thousand Oaks	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Beckco Inc.	972 S. Reservoir Street, Pomona	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Bestway Recycling of Pomona Inc.	1032 Industrial Street, Pomona	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
The Boat Yard Channel Islands	3615 South Victoria Avenue, Oxnard	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Cal State Site Services	4518 Industrial Street, Simi Valley	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Cal State Transit Leasing	4518 Industrial Street, Simi Valley	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Los Angeles County Sanitation Districts Calabasas Landfill	5300 Lost Hills, Agoura	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Camarillo Airport	555 Airport Way, Camarillo	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
City of Claremont Community Services Yard	1616 Monte Vista Avenue, Clairemont	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Computer Metal Products Corporation	370 East Easy Street, Simi Valley	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Connolly Pac Co.	Pebbly Beach Road, Avalon	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Cores Arreaga	1274 4th Street, Pomona	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Culver City Transportation Facility	4343 Duquesne Avenue, Culver City	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Datron Advanced Technologies	200 W. Los Angeles Avenue, Simi Valley	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Del Norte Regional Material Recovery Facility (MRF)	111 S. Del Norte Boulevard, Oxnard	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Durham School Services	1326 E. 9th Street, Pomona	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Elite Metal Finishing LLC	1326 E. 9th Street, Pomona	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Ensign Bickford A and D Company	14370 White Sage Road, Moorpark	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
FedEx Express Corporation OXRA	3150 North Paseo Mercado, Oxnard	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
FedEx Freight Inc.	560 Kinetic Drive, Oxnard	09/21/22	10/21/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Fence Factory Moorpark	14110 Princeton Avenue, Moorpark	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Foothill Transit	200 S. East End Avenue, Pomona	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Galaxy Place	540 Spectrum Circle, Oxnard	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Galleher Acquisition Corporation	1384 S. Signal Drive, Pomona	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Garner Glass	177 South Indian Hill Boulevard, Claremont	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Gold Coast Transit District	1901 Auto Center Drive, Oxnard	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Grether Treiberg Farm	5415 Santa Clara Avenue, Camarillo	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Haas Automation	2800 Sturgis Road, Oxnard	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Inland Envelope Company	150 N. Park Avenue, Pomona	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
International Coffee & Tea LLC	4580 Calle Alto, Camarillo	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
International Paper Camarillo	2000 E. Pleasant Valley Road, Camarillo	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
JIMS Machining	555 Dawson Drive, Camarillo	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Keystone Engineering Company	4401 Donald Douglas Street, Long Beach	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
King Harbor Marine Center	831 N. Harbor Drive, Redondo Beach	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Lee Jennings Target Express Pomona	1465 East Franklin Avenue, Pomona	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Meggitt Safety Systems Inc.	1915 Voyager Avenue, Simi Valley	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
NC Dynamics LLC	3401 E. 69th Street, Long Beach	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Oak Park Big Mountain Field	326 S. Pacific Coast Hwy., Suite 102, Redondo Beach	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Ocean View School District	4200 Olds Road, Oxnard	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Oxnard Pallet Company	4524 E. Pleasant Valley Road, Oxnard	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Paramount Metals and Supply Co	8140 East Rosecrans Avenue, Paramount	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Pinnpack Packaging LLC	1151 Pacific Avenue, Oxnard	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Pleasant Valley School District	600 Temple Avenue, Camarillo	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Pomona SSYAP LLC	1560 East Mission Boulevard, Pomona	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Procter Gamble Company	800 N. Rice Avenue, Oxnard	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
PTI Technologies Inc.	501 Del Norte Boulevard, Oxnard	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
Quik Shor	13217 Laureldale Avenue, Downey	09/27/22	10/27/22	IGP	Failure to Develop a Complete Storm Water Pollution Prevention Plan
City of Los Angeles Department of Public Works, Taylor Bikeway and Pedestrian Bridge	Taylor Yard at LA River and San Fernando Drive	09/21/22	Immediately	WQC	Failure to Comply with Clean Water Act Section 401

Table 8 – Notices of Non-Compliance (NNCs) Issued (September 2022)

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
California Plastic Containers	2210 East Artesia Boulevard, Long Beach	09/28/22	11/28/22	NEC	Denial of No Exposure Certification and Failure to Obtain Coverage Under the Industrial General Permit
Omni Team, Inc	9300 Hall Road, Downey	09/28/22	11/28/22	NEC	Denial of No Exposure Certification and Failure to Obtain Coverage Under the Industrial General Permit

Update on the July 2021 Hyperion Treatment Plant Incident

As noted in the October 2022 Executive Officer's Report, on July 26, 2022, the Los Angeles Water Board issued inspection report findings to the City of Los Angeles, LA Sanitation and Environment (LA San) and, concurrently, issued a Notice of Violation based on the inspection findings. On September 30, 2022, the Los Angeles Water Board received a response to the NOV from LA San.

The investigation is ongoing, and staff continue to collaborate with and are in regular communication with State Water Board staff and our colleagues at U.S. EPA in San Francisco.

Remediation Sections I and II

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

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

1. Cleanup of 254 (~89 %) out of 285 properties has been completed. As of September 30, 2022, the Carousel Tract cleanup status is as follows:

a. Cluster 22

i. Excavation work and installation of remediation system are complete. Restoration activity is in progress.

b. Cluster 23

- i. Demolition activity, including the property line block walls, gates, concrete, all forms of paving, plants, trees, and any other landscape features from all yards, is nearly complete.
- ii. Excavation activity started on September 26; and
- iii. Installation of remediation systems is scheduled in mid-October.
- 2. On September 1, 2022, the Los Angeles Water Board received the Sub-Slab Soil Vapor Monitoring letter reports for 24808 Panama Avenue, 24722 Neptune Avenue, and 24749 Ravenna Avenue. The reports summarize the results of sub-slab soil vapor sampling at the properties. In accordance with the approved Remedial Design Individual Plan, long-term sub-slab soil vapor sampling at these properties will be terminated because the data from the probes meet the approved site-specific cleanup goals criteria.
- 3. On September 7, 2022, the Los Angeles Water Board received a document titled cluster-wide Remediation and Construction Completion Report (RCCR) Cluster 20 and Property-specific RCCRs for Remedial Action Plan implementation for 10 of the 12 Cluster 20 properties (24618, 24622, 24628, 24632, and 24702 Neptune Avenue and 24619, 24623, 24703, 24709, and 24713 Ravenna Avenue) at the former Kast Property. This RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported, and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work.

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

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in September 2022 are summarized below:

- 1. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:
 - a. Phase II SVE.
 - i. The SVE system has been operating on a full-time basis. As of June 30, 2022, approximately 686,544 pounds of VOCs and 124,533 pounds of methane have been removed by the 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.
 - (a) As of August 31, 2022, NAPL Tier I recovery is 2,525 gallons; and
 - (b) NAPL Tier II recovery, using manual bailing, is 288 gallons.
 - c. Air/Bio-Sparge System
 - i. The system is operating and collecting system performance data.
- 2. On September 7, 2022, the Los Angeles Water Board completed the review of the document titled *Summary of Site Investigations, Risk Assessments, Remedial Actions, Remedial Action Objectives and Goals (Report) for the former Athens Tank Farm* (Site), dated July 20, 2021. The Report summarized the Site and surrounding area site investigations, risk assessments, and remedial actions that have been completed for assessing health risks to on and off-Site receptor groups due to potential direct and indirect exposure pathways. The Department of Toxic Substances Control (DTSC) reviewed the Report and provided comments, which the Los Angeles Water Board concurs, on the evaluation of the potential risk to human health. Based on the review, the Los Angeles Water Board required a revised Remedial Action Objectives and Goals Report and a stand-alone Site-Specific Cleanup Goals document be submitted.

13 SITE CLEANUP PROGRAM ACTIVITIES

September 2022 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Golden West Refinery	Assessment & Interim Remedial Action	13539 Foster Road, Santa Fe Springs	0227A	Assessment Order	09/26/22	Response to a Time Extension Request
Former Oberthur Technologies Facility	Remediation	3150 East Ana Street, Compton	1408	Assessment Order	09/16/22	Requirement For Technical Reports
Newhall Potrero Oil Field	Remediation	26835 Pico Canyon Road, Stevenson Ranch	625	Assessment Order	09/06/22	Review of Site Specific TPH Cleanup Levels Determination Report
J&T Dry Cleaners	Site Assessment	9117 Valley Boulevard, Rosemead	103.1069	Assessment Order	09/07/22	Requirement for Technical Report
CA Hydroforming	Site Assessment	11673 McBean Drive, El Monte	106.2081	Assessment Order	09/06/22	Response to a Time Extension Request
Former All-Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	09/29/22	Approval of Soil Vapor Assessment Work Plan
Vernon Terminal	Site Assessment	2709 37th Street, Vernon	1535	Assessment Order	09/26/22	Review of Revised PFAS Site Investigation Work Plan
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	541	Cleanup Order	09/12/22	Response to a Site Investigation Report
Former Chevron Marine Terminal	Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Cleanup Order	09/02/22	Response to a Time Extension Request
Textron Filtration System	Assessment & Interim	950 Rancho Conejo Boulevard, Thousand Oaks	322	Cleanup Order	09/13/22	Approval of an Extension Request to Submit Updated Public

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
	Remedial Action					Participation Information
Foasberg Laundry & Dry Cleaners, Inc.	Site Assessment	640 E. Wardlow Road, Long Beach 90807	1488	Assessment Order	09/08/22	Comments on a Site Investigation Report
Ujima Village Apartments / Former Athens Tank Farm	Remediation	941 East 126th Street, Los Angeles	374	Cleanup Order	09/07/22	Review of Summary of Site Investigations, Risk Assessments, Remedial Actions, Remedial Action Objectives and Goals for the Former Athens Tank Farm
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Road, Santa Fe Springs 90670	810	Cleanup Order	09/21/22	Certificate of Completion Letter
JFL Electric Co/United Chemical (Former)	Site Assessment	8251-8257 Compton Avenue, Los Angeles	936	Cleanup Order	09/28/22	Onsite Soil Vapor Extraction Cleanup Approval
Geo Engineering Co., Inc.	Assessment & Interim Remedial Action	250 S. 9th Avenue, City of Industry	102.002	Time Extension	09/13/22	Response to a Time Extension Request
Nissan North America, Inc.	Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Time Extension	09/28/22	Response to a Time Extension Request
Alcoa Composites, Inc.	Remediation	13344 Main St. South Los Angeles	552	Time Extension	09/02/22	Response to a Time Extension Request
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Time Extension	09/16/22	Response to a Time Extension Request
Precision Specialty Metals	Site Assessment	3301 Medford Street, Los Angeles	881	Time Extension	09/14/22	Off-Site Well Time Extension Report Approval

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Former Alcoa/TRE Composite Structures	Assessment & Interim Remedial Action	801 Royal Oaks Drive, Monrovia	106.201	Email Correspondence	09/27/22	Communication to Submit Workplan for Vapor Intrusion Assessment
Cameo Cleaners	Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Email Correspondence	09/30/22	Comments on Soil Management Plan and Soil Pile Sampling Workplan
T.A. Davies (Former)	Assessment & Interim Remedial Action	363 & 378 West 133rd Street, Los Angeles	817	Fact Sheets - Public Participation	09/20/22	Project Update/Work Notice - Environmental Investigations, Indoor Air Sampling and Cleanup
Alcoa Composites, Inc.	Remediation	13344 Main St. South Los Angeles	552	Fact Sheets - Public Participation	09/01/22	Project Update/Work Notice - Environmental Assessment
Compton Pep Boys Facility (Former)	Assessment & Interim Remedial Action	1721 & 1725 North Long Beach Boulevard, Compton	1332	Response to Comments	09/16/22	Response To Comments
Former U.S. Flare Corporation	Site Assessment	12270 Montague Street, Pacoima	1300Q	Response to Comments	09/21/22	Response to Comments Submitted Pursuant to Notice of Opportunity to Comment on the No Further Requirements for Soils only with Environmental Land Use Covenant
Paramount Pipeline LLC	Site Assessment	Paramount Boulevard, Long Beach	1538	Site Visit / Inspection / Sampling	09/28/22	Site Visit / Inspection

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Paramount Pipeline LLC	Site Assessment	Paramount Boulevard, Long Beach	1538	Site Visit / Inspection / Sampling	09/27/22	Site Visit / Inspection for Assessment
15191 Bledsoe (APN 2501-006- 045)	Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Soil Management Plan	09/13/22	Review of Revised Soil Management Plan
15191 Bledsoe (APN 2501-006- 045)	Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	09/20/22	Response to Cleanup Plan Addendum
15191 Bledsoe (APN 2501-006- 045)	Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	9/30/22	Response to Clarification of Proposed Scope of Work
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	09/12/22	Comment Letter - Baseline Indoor Air Soil Vapor Sampling Report
Boeing Co.	Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	09/12/22	Approval letter to continue Rebound Sampling
Clopay Corp.	Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	458	Staff Letter	09/02/22	Comments on 2nd Semiannual 2021 Combined Remediation Status and Groundwater Plan
Former Sweds Cleaners	Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Staff Letter	09/27/22	Comments on Soil Vapor Extraction Pilot Test Report.

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Former Sweds Cleaners	Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Staff Letter	09/27/22	Soil Vapor Extraction Design and Implementation on Work Plan
Pacific Crest Bank	Assessment & Interim Remedial Action	1800 West 220th Street, Torrance	889	Staff Letter	09/01/22	Comments on Indoor Air Quality Assessment Reports and Human Health Risk Evaluation
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Staff Letter	09/02/22	Conditional Approval of PFAS Investigation Workplan
Boeing C-1 Facility - Soil Assessment & Remediation	Remediation	3855 Lakewood Boulevard, Long Beach	0399B	Staff Letter	09/26/22	Approval letter for Additional Soil Vapor Sampling
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	348	Staff Letter	09/02/22	Approval of Additional Source Area Investigation Workplan
Former New Life Cleaners	Remediation	12601 Hawthorne Boulevard, Hawthorne	1425	Staff Letter	09/15/22	Approval Revised Soil Vapor Extraction Rebound Test Workplan
Metro Cleaners	Remediation	7055-7065 Sunset Boulevard, Los Angeles	977	Staff Letter	09/16/22	Review of Revised Rebound Workplan
Micro Matic USA Inc.	Remediation	19791 Bahama Street, Northridge	420	Staff Letter	09/22/22	Response to a Work Plan for Vapor Intrusion Human Health Risk Assessment
Rohm and Hass Facility (Former Unocal La Mirada)	Remediation	14445 E. Alondra Boulevard, La Mirada	364	Staff Letter	09/16/22	Soil Vapor Extraction Rebound Test Workplan Approval
Royal Cleaners	Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	09/08/22	Review of Delineation Workplan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Santa Fe Pacific Pipeline Partners	Remediation	1 La Habra Pump Station, La Habra	18	Staff Letter	09/06/22	Response to a Time Extension Request
Trico Industries - E. Slauson	Remediation	3040 Slauson Avenue, Huntington Park	270	Staff Letter	09/22/22	Response to a Time Extension Request
U.S. Army Corps of Engineers	Site Assessment	645 Durfee Ave., South El Monte	114.163	Staff Letter	09/30/22	Report Review
11910-11912 Jefferson Boulevard	Site Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Staff Letter	09/08/22	Response to a Time Extension Request
1990 Pacific Avenue Property	Site Assessment	1990 Pacific Avenue, Long Beach	1556	Staff Letter	09/20/22	Response to a Time Extension Request
2H Construction	Site Assessment	2150 Orange Avenue, Long Beach	1553	Staff Letter	09/07/22	Review and Approval of Work Plan for Additional Site Assessment
A H Plating, Inc.	Site Assessment	1837 Victory Place, Burbank	104.0003	Staff Letter	09/30/22	Review of Subsurface Soil and Soil Vapor Investigation Report and Current Conditions Site Summary Report
Cal Pac Production Facility	Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Staff Letter	09/08/22	Response to a Time Extension Request
Downey Business Center (Firestone Blvd)	Site Assessment	9828 Firestone Boulevard, Downey	1513	Staff Letter	09/30/22	Response to a Time Extension Request
Former Pro Cleaners	Site Assessment	1930 East Route 66, Glendora	1562	Staff Letter	09/07/22	Review and Approval of Revised Work Plan for Subsurface Environmental Assessment
One Hour Drive- In Cleaners	Site Assessment	11171 Valley Boulevard, El Monte	106.1321	Staff Letter	09/27/22	Request for Site Information Including Groundwater Monitoring Well Status

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Qualex Inc. (Former)	Site Assessment	3400 70th Street, Long Beach	1171	Staff Letter	09/06/22	Updated Review Letter and Request for a Work Plan to Perform Additional Site Characterization
Doc Milgrom's Cleaning Clinic (Former)	Verification Monitoring	19524 Nordhoff Street, Northridge	1184	Staff Letter	09/12/22	Revised Approval of a Work Plan for Groundwater Well Installation
8201 and 8205 Sorensen	Remediation	8201 and 8205 South Sorensen Avenue, Santa Fe Springs	1427	Technical Correspondence /Assistance / Other	09/21/22	Office of Environmental Health Hazard Assessment Memo - Review of Soil Vapor Indoor Air Data
Playa Vista, Phase II / Area D2	Remediation	12746 West Jefferson Boulevard, Playa Vista	0773C	Technical Correspondence /Assistance / Other	09/23/22	Response to a Time Extension Request
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Soil Vapor Maps From 1997 to 1998
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Correspondence File
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	May 4, 1988 Contaminated Soils Report
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Correspondence File
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Various Figures, Maps

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Results of 1998 Soil Vapor Sampling Action Plan May 1998
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Correspondence File Folder
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Correspondence File Folder
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Correspondence File Folder and Cost Recovery
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Results of April 1998 Soil Vapor Sampling Action Plan May 1998
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Results of Soil Vapor Survey
Super Tech Circuits	Site Assessment	2102 E. St. East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Response to File Review
Super Tech Circuits	Site Assessment	2102 East Street, La Verne	101.0102	Technical Correspondence /Assistance / Other	09/22/22	Correspondence File Folder
Tony's Mufflers and Radiators	Site Assessment	1200 West Valley, Alhambra	115.0417	Technical Correspondence /Assistance / Other	09/29/22	Office of Environmental Health Hazard Assessment Memo - Review of Indoor Air and Subslab Soil Vapor Survey and Human Health Risk Assessment Report

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Fleming Metal Fabricators	Site Assessment	2810 Tanager Avenue, Commerce	1346	Technical Correspondence /Assistance / Other	09/09/22	Office of Environmental Health Hazard Assessment Memo Site Review
San Pedro Defense Fuel Supply Point - Installation Restoration Project Site 32	Site Assessment	3171 N. Gaffey Street, San Pedro	0285C	Technical Correspondence /Assistance / Other	09/27/22	Review of Cleanup Plan Site 32 Draft Feasibility Study

Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: September 1 through September 30, 2022

2H Construction, Long Beach (908061443)

Budget Rent-A-Car, Westchester (900450125)

City of Monrovia (Former), Monrovia (R-13594)

Caltrans, Hawthorne (R-03705)

East Safety Retail Center, San Pedro (907310489)

Gardy's Shell, Paramount (R-26319)

Potrero Canyon Park, Pacific Palisades, Pacific Palisades (902720089)

Shell #204-6168-2104, Pomona (I-09458)

Shell Service Station (FORMER), Hacienda Heights (I-03526)

Tosco – 76 Station #3123, Whittier (I-10998)

Tosco – 76 Station #5256, Rowland Heights (R-05745)

United Oil 102, Gardena (I-12104A)

LA County Fire Station#186, Pomona (R-12421)

LAFD Fire Station #85, Harbor City (907100198)

Magnolia Car Wash, Burbank (915060098)

Tosco – 76 Station #5708, Hawaiian Gardens (R-24767)

For the case closure sites above, a total of 1,202,433 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 4,120 tons of impacted soil were excavated and removed. In addition, 4,068,993 gallons of impacted groundwater and 31,832 gallons of free product were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period: September 1 through September 30, 2022:

Fisher Property, Los Angeles (900050098)

UNOCAL #5021, Long Beach (907440061)

Underground Storage Tank Section's performance and quantities of contamination removed through September 30, 2022 are listed in Tables 1 and 2.

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

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	6	9	14	37	66
February	6	6	9	29	50
March	4	13	11	30	58
April	2	7	9	31	49
May	6	7	11	43	67
June	0	7	7	37	51
July	13	4	9	41	67
August	2	21	10	44	77
September	16	6	4	25	51
Total	55	80	84	317	536

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	2,143	86,430
February	1,715	129,332
March	0	120
April	0	0
May	0	7,451
June	0	0
July	55,138	17,584
August	409	0
September	4,120	1,202,433
Total	63,525	1,443,350

Staff Member Dr. Yue Rong (YR) spoke at the Western Groundwater Congress hosted by the Groundwater Resources Association (GRA)

On September 19, 2022, staff Dr. Yue Rong (YR) participated in a session on Sustainability in Groundwater Remediation at the Western Groundwater Congress. The conference was well attended by groundwater professionals, water quality regulators, water purveyors, and legal community representatives.

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements

Amber Bolanos and Milasol Gaslan

From September 1, 2022, to September 30, 2022, the Executive Officer issued two General Waste Discharge Requirements (WDRs) enrollments, two Monitoring and Reporting Program (MRP) revisions, and six General WDRs terminations. The tables below provide a breakdown of activities associated with the General WDRs.

General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former Occidental Research Corp/ CI- 10351	Ann Chang		09/07/22	
2.	Former Pneumo Abex/ CI-10646	Ann Chang	09/07/22	-	
3.	Former Unitog Facility/ CI-9984	Ann Chang		09/07/22	
4.	Long Beach Leads Extension/ CI-10479	Ann Chang			09/16/22
5.	Pedro Bras/CI-10531	Ann Chang		-	09/16/22
6.	Former Litton Guidance and Control Systems Facility/ CI-10556	Ann Chang			09/16/22
7.	Former Texaco Service Station /CI-10592	Ann Chang			09/16/22

Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites. (Order No. R4-2007-0019)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Arco Station No. 1695/ CI-9486	Ann Chang			09/16/2022

General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	1210 Chickory Lane/CI-10678	Woonhoe Kim	09/12/22		

General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Julie Moses Residence/ CI-10344	Woonhoe Kim			9/07/2022

Summary of Inspections

Amber Bolanos and Milasol Gaslan

From September 1, 2022, to September 30, 2022, staff conducted nine compliance evaluation inspections.

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	9/14/2022	B Type compliance	Taylor Ranch Oil Waste Disposal Site/ CI-9789	Enrique Casas
2.	9/14/2022	B Type compliance	Taylor Cuttings Farm-Ventura Oil Field/ CI-10189	Enrique Casas
3.	9/15/2022	B Type compliance	Site B 1941 Reservoir Site	Enrique Casas
4.	9/15/2022	В Туре	Helen Keller Community Park	Enrique Casas

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
		compliance	Landfill/ CI-9885	
5.	9/15/2022	B Type compliance	Market Place Sanitary Landfill/ CI-2767	Enrique Casas
6.	9/16/2022	B Type compliance	Lang Mine/ File No. 95-051	Enrique Casas
7.	9/26/2022	B Type compliance	Calabasas Landfill No. 5/ CI-4992	Enrique Casas
8.	9/29/2022	B Type compliance	Simi Valley Landfill and Recycling Center/ CI-5643	Enrique Casas
9.	9/29/2022	B Type compliance	Former Aerodynamic Plating Co./ CI-10685	Ann Chang

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

Amber Bolanos and Milasol Gaslan

From September 1, 2022, to September 30, 2022, the Executive Officer issued three directives to submit a report of waste discharge and approved a landfill final closure and an operations plan. Staff issued two notices of incomplete application letters and responded to a request for fee adjustment.

No.	Date Issued	Permittee/Description	Project Manager
1.	09/02/22	Approval of Regulatory Final Closure - Peter Pitchess Landfill / File No. 75-014	Enrique Casas
2.	09/12/22	Directive to Submit a Report of Waste Discharge Pursuant to California Water Code, Sections 13260 and 13263 – The	Woonhoe Kim

No.	Date Issued	Permittee/Description	Project Manager
		Point at Malibu/ CI-6930	
3.	09/12/22	Directive to Submit a Report of Waste Discharge Pursuant to California Water Code, Sections 13260 and 13263 – The Malibu Institute/ File No.11-199	Douglas Cross
4.	09/12/22	Directive to Submit a Report of Waste Discharge Pursuant to California Water Code, Sections 13260 and 13263 – Geoffrey's of Malibu / CI-8828	Woonhoe Kim
5.	09/15/22	Approval of Operations Plan – Nu-Way Live Oak Reclamation/ File No. 83-17	Wen Yang
6.	09/21/22	Response to Request for Adjustment of Fees – Kenneth Bonner Residence/ CI- 10489	Ryan Nickerson
7.	09/27/22	Notice of Incomplete Application – Malibu High School, Malibu Middle School, And Juan Cabrillo Elementary/ CI-9744	Ryan Nickerson
8.	09/30/22	Notice of Incomplete Application – Hollandia Produce/ CI-10016	Ryan Nickerson

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

On September 6, 2022, CII staff updated the <u>CII stormwater program webpage</u> by posting the August 30, 2022, staff workshop video recording, PowerPoint presentation, and staff contact information. During the month of September, CII staff received and responded to interested parties' emails and calls with clarification questions and meeting requests related to the draft CII permit. CII staff is also developing a web-based GIS tool to facilitate permit implementation and assist future general permit enrollees in identifying applicable watershed management areas (WMAs) and contact information for the Watershed Management Groups overseeing the WMAs.

SB1215 Program Update

The SB 1215 Wastewater Consolidation Program staff continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers (SSPs), and

a Technical Service Provider, Rural Community Assistance Corporation (RCAC), to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within the Los Angeles Region. Staff has identified several wastewater consolidation projects and is ready to start coordinating submittal of technical assistance requests to DFA as soon as the septic-to-sewer funding contract with RCAC is executed in October 2022.

On September 21, 2022, staff completed a rescreen of unsewered disadvantaged communities in LA County excluding neighborhoods within the City of Los Angeles. The City was excluded in this round of screening because they currently do not have authority to distribute miniloans to private owners for construction of private sewer laterals, as required in the program. This rescreen also included new Onsite Sewage Treatment Systems (OSTSs) data from an inventory of survey data collected by Groundwater Permitting Unit staff.

On September 23, 2022, staff met with Ventura County Public Works Water & Sanitation to introduce the SB1215 program and discuss the wastewater consolidation project presented to the City of Oxnard on August 30, 2022. At the August 30, 2022 meeting, the City agreed to participate in the consolidation effort, predicated upon the County constructing and managing the septic to sewer infrastructure because the homes in the prospective project are outside city limits. At the September meeting, the County suggested the best course of action would be for the City of Oxnard to manage the proposed sewer system, though the ultimate decision lies with what the Ventura County Local Agency Formation Commission (LAFCO) deems appropriate. Staff plans to consult with LAFCO next in this matter.

On September 28, 2022, staff completed two online dashboards as mapping tools for use during site visits in unsewered disadvantaged communities to access relevant environmental data and quantify topographic relief.

Regional Programs Section

Section 401 Water Quality Certification and Wetlands Program

From September 8, 2022 to October 12, 2022, the Regional Board received 4 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
9/9/22	USACE	Channel Islands and Port Hueneme Harbors Maintenance Dredging Project Modification
9/12/22	Pine Street Associates NR, LP	The Center at Needham Ranch Phase 2 Drainage Improvements Project
9/23/22	Oxnard Harbor District	Port of Hueneme Berth 3 Deepening and Wharf Improvement Project
10/5/22	City of Avalon Public Works Department	Green Pleasure Pier Maintenance Project

From September 8, 2022 to October 12, 2022, the Regional Board issued 3 new Section 401 WQC actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
9/13/22	LA County DPW	Concrete Lined Channels Maintenance Activities Project	Certification
9/27/22	Grand Hills Development	Tentative Tract Map No 53430	Denial
10/4/22	Los Angeles Harbor College	Los Angeles Harbor College West Drainage Improvement	Denial

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_cerfification/_

Watershed Regulatory Section

On September 30, 2022, staff attended the Statewide Advisory Committee on Cooling Water Intake Structures (SACCWIS) public meeting on the Draft 2022 Special Report. The meeting included a presentation and the Committee's consideration and subsequent approval of the draft SACCWIS Report, which included recommendations to extend the Once Through Cooling (OTC) Policy compliance dates for the Alamitos, Huntington Beach, and Ormond Beach Generating Stations until December 31, 2026; and to extend the OTC Policy compliance date for the Scattergood Generating Station until December 31, 2029 to support local grid reliability at the request of the Los Angeles Department of Water and Power.

On October 6 and October 17, 2022, staff participated in two interagency group meetings on the State Water Supply Strategy, which calls for the State Water Board, Regional Water Boards, Coastal Commission, Department of Water Resources, State Lands Commission, and other State entities to (1) develop criteria for the siting of desalination facilities along the coast and recommend new standards to facilitate approval by June 30, 2023, and (2) identify potential mitigation sites to facilitate the expedited approval of desalination facilities by June 30, 2024. The first Desalination Siting Criteria Interagency Group meeting held on October 6th provided a brainstorm session for desalination siting criteria and developed a plan moving forward to meet the Strategy's goals. The Desalination Mitigation Interagency Group meeting held on October 17th discussed potential desalination mitigation options and developed a plan moving forward to meet the Strategy's goals.

Summary of Individual Permit Activities

No NPDES permitting related inspections were conducted during the month of October.

Summary of General Permitting Unit Activities

During the month of October 2022, six enrollments were issued, and three enrollments were terminated under the general NPDES permits. There are currently 16 enrollments and terminations in review.

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1.	The City of Cerritos, Cerritos Civic Center Parking Facility, 18135 Bloomfield Avenue, Cerritos, California (Cl-8204)	10/17/2022		
۷.	Casitas Municipal Water District, Robles Diversion Fish Passage Facility, Cooper Canyon Rd. & Rice Canyon Rd. Ojai, California (CI–10501)			10/19/2022

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
3.	Josef Mamaliger, 7115 Waring Avenue Project, 7115 Waring Avenue, Los Angeles, California (CI–10528)			10/17/2022
	Unibail-Rodamco-Westfield, Westfield Topanga Mall, 6600 Topanga Canyon Blvd., Canoga Park, California (Cl-10599)			10/17/2022
5.	Ridgewood LLC—5731 Santa Monica Blvd Parking Garage—5731 Santa Monica Blvd, Los Angeles, California (CI-10669)	10/19/2022		
6.	4525 Wilshire LLC, 4525 Wilshire Blvd., Los Angeles, California (CI–6682)	10/19/2022		
7.	SSR Marlowe LLC, Winsor At Hancock Park Apartments, 445 North Rossmore Avenue, Los Angeles, California (CI– 8439)	10/19/2022		
8.	Los Angeles Department of Water And Power, Coronado Trunk Line Project, Los Angeles, California (CI–10688)	10/19/2022		
9.	City of Monterey Park, City Well No. 5 Treatment Project, 2450 N. Charlotte Avenue, Rosemead, California (CI-8614)	10/19/2022		

Summary of General NPDES Permitting Inspections

In October 2022, staff conducted the following pre-permitting and termination inspections.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	10/10/2022	Long Beach Energy Recovery Facility, 118 S Pier Ave, Long Beach, CI-10660	Termination inspection	Peter Ho
2.	10/14/2022	Melrose Crossing, LLC. 7000 Melrose Ave, Los Angeles, Cl-10693	Pre-Permitting	Peter Ho
3.		BARDAS Investment Group 6103 Melrose Avenue, Los Angeles	Pre-permitting	Vilma Correa
4.	10/14/2022	8777 Washington Blvd L.P.	Termination	Namiraj Jain

Administrative Services Section

Personnel Report Staffing Level

As of November 10, 2022 the Los Angeles Water Board staffing level is 154 staff, including 143 technical staff, 10 permanent analytical staff and 1 permanent clerical staff.

New Hires

Kimberly Wang, Water Resource Control Engineer in the Underground Storage Tank Section, effective October 13, 2022.

Alex Jang, Water Resource Control Engineer in the Underground Storage Tank Section, effective November 7, 2022.