



## **EXECUTIVE OFFICER'S REPORT**

Acting Executive Officer,  
Jenny Newman

April 27, 2023

California Regional Water Quality Control Board  
Los Angeles Region

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

**Our mission is**

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

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

#### GROUNDWATER DIVISION

##### **Hugh Marley, Assistant Executive Officer**

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

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

#### SURFACE WATER DIVISION

##### **Jenny Newman, Assistant Executive Officer**

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

Regional Programs Section – Dr. LB Nye, Section Manager

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

#### ADMINISTRATIVE SERVICES SECTION

##### **Rosie Villar, Administrative Officer**

#### PUBLIC PARTICIPATION

**Susana Lagudis, Environmental Justice and Tribal Coordinator**

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## Groundwater Division

### Compliance and Enforcement Section

The Enforcement Report for April 2023 includes data for February 2023 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	Expedited Payment Letters (EPLs) Issued	Nine (9) EPLs were issued for a total of \$198,000
Table 5	EPLs Settled	Sixteen (16) EPLs were settled for a total of \$120,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty (40) cases with 598 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$408,000 in penalties collected to date
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	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 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

## Summary of Enforcement-Related Activities

### Table 1 – Informal Enforcement Actions

Action	February 2023	FY 2022/2023
Notices of Violation	87	265
Notices of Non-Compliance	16	118
<b>Total</b>	<b>103</b>	<b>383</b>

### Table 2 – Formal Enforcement Actions

Action	February 2023	FY 2022/2023
Administrative Civil Liability Complaints	0	4
Notices to Comply	0	0
Water Code §13267 Orders	14	79
Cleanup and Abatement Orders/Amendments	10	140
Underground Storage Tank H&S/13260 Directives	11	91
<b>Total</b>	<b>35</b>	<b>314</b>

### Table 3 – Compliance Inspections

Action	February 2023	FY 2022/2023
NPDES (Major Permits)	1	11
NPDES (Minor Individual Permits)	0	5
NPDES (Minor General Permits)	4	18
Stormwater (Construction)	45	325
Stormwater (Industrial)	62	381
Stormwater (Municipal)	0	0
<b>Total</b>	<b>112</b>	<b>740</b>

### Table 4– EPLs Issued (February 2023)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Magic Mountain, LLC/ Six Flags Magic Mountain	02/15/23	Effluent	\$90,000
Camarillo Sanitary District/ Camarillo Water Reclamation Plant	02/08/23	Effluent	\$9,000
Tishman Speyer Properties/ 407 Maple, LP	02/08/23	Effluent and Late Report	\$15,000
University of California Los Angeles	02/09/23	Reporting Violations	\$3,000
MOC Products Company, Inc.	02/09/23	Reporting Violations	\$27,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Ecology Auto Wrecking	02/09/23	Reporting Violations	\$15,000
Veolia ES Technical Solutions LLC	02/09/23	Reporting Violations	\$3,000
89 N. Materia Inc.	02/09/23	Reporting Violations	\$18,000
60 N. Materia Inc.	02/09/23	Reporting Violations	\$18,000
<b>Total</b>	---	---	<b>\$198,000</b>

**Table 5 – EPLs Settled (February 2023)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Georgia Pacific Corrugated, LLC	03/30/22	Effluent	02/08/23	03/08/23	\$27,000
Weber Metals	04/27/22	Effluent	02/08/23	03/10/23	\$3,000
Monogram Aerospace Fasteners	04/27/22	Effluent	02/08/23	03/07/23	\$6,000
Globe Iron Foundry	04/27/22	Effluent	02/08/23	03/17/23	\$9,000
Los Angeles Galvanizing	04/27/22	Effluent	02/08/23	03/10/23	\$15,000
Precision Wire Products	06/30/22	Effluent	02/08/23	12/13/22	\$6,000
Huntsman Advanced Materials	06/30/22	Effluent	02/08/23	09/01/22	\$6,000
Universal Waste Systems, Inc.	06/30/22	Effluent	02/08/23	07/19/22	\$3,000
Golden State Engineering	06/30/22	Effluent	02/08/23	07/27/22	\$3,000
Trepanning Specialties, Inc.	10/19/22	Effluent	02/08/23	12/09/22	\$9,000
Sherwin Williams Manufacturing	07/07/22	Effluent	02/15/23	09/29/22	\$3,000
Arcadia, Inc	07/07/22	Effluent	02/15/23	09/06/22	\$3,000
A1 Metal Products, Inc.	07/07/22	Effluent	02/15/23	08/09/22	\$3,000
INEOS Composites	07/07/22	Effluent	02/15/23	03/02/23	\$6,000
KDC ONE Cosmetic Laboratories	07/07/22	Effluent	02/15/23	09/06/22	\$3,000
TABC, Inc.	07/07/22	Effluent	02/15/23	03/17/23	\$15,000
<b>Total</b>	---	---	---	---	<b>\$120,000</b>

**Table 6 – Violations Subject to MMPs (February 2023)**

Status	No. of Facilities	No. of Violations
Pending	40	598

**Table 7– EPL Progress (NPDES) February 2023**

<b>Action Type</b>	<b>Number of EPLs</b>	<b>Number of Violations</b>	<b>Cumulative Number of EPLs (FY22/23)</b>	<b>Cumulative Number of Violations (FY22/23)</b>
EPLs Issued	9	66	94	203
EPLs Settled	23	73	151	223
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>	---	---	<b>\$408,000</b>	---

**Table 8 – Notices of Violations (NOVs) Issued (February 2023)**

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Valencia Water Reclamation Plant	28185 The Old Road, Valencia	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
SGL Technic Inc.	28176 Avenue Stanford, Valencia	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Soledad	13900 Lang Station Road, Canyon Country	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
William S. Hart Union High School District	21429 Centre Pointe Parkway, Santa Clarita	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Saugus Industrial Center	26000 Springbook Avenue, Saugus	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Blue Cross Laboratories	20950 Centre Pointe Parkway, Santa Clarita	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Murphy Wall Products International	30529 The Old Road, Castaic	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Woodward HRT Inc.	25200 West Rye Canyon Road, Santa Clarita	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Lakeside Boats Inc.	31752 Ridge Route Road, Castaic	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Talladium Inc.	27360 West Muirfield Lane, Valencia	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Lief Organics LLC	29013 Avenue Penn, Valencia	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Novacap LLC	25111 Anza Drive, Valencia	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Wayside Honor Rancho	29310 The Old Road, Castaic	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Baker Petrolite	265 Quail Court, Santa Paula	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
United Parcel Service CAVEN	2559 Palma Drive, Ventura	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Withdrawn
Acme Auto Wreckers	2586 Cortez Street, Oxnard	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Gold Coast Recycling and Transfer Station Inc.	5275 Colt Street, Ventura	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Saticoy Facility	6029 Vineyard Avenue, Oxnard	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Tri County Auto Dismantlers	950 Mission Rock Road, Santa Paula	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Fillmore Auto Dismantling	121 Santa Clara Street, Fillmore	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
State Ready Mix	3127 Los Angeles Avenue, Oxnard	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Spatz Laboratories	1600 Westar Drive, Oxnard	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Abrisa Industrial Glass	200 South Hallock Drive, Santa Paula	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Tri County Truck Company	555 Sandy Circle, Oxnard	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Valex Corporation	6080 Leland Street, Ventura	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Automotive Racing Product Inc.	1760 Lemonwood Drive, Santa Paula	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received
Automotive Racing Product Inc.	275 Quail Court, Santa Paula	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Ventura Hydraulic Machine Works, Inc.	1555 Callens Road, Ventura	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Petroleum Construction, Inc.	1350 Santa Paula, Santa Paula	02/15/23	03/17/23	IGP	Failure to Develop a Complete SWPPP	Response not yet received
CA Amforge	750 North Vernon Avenue, Azusa	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Number 1 Recycling	12051 Branford Street, Sun Valley	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Sir Mix Concrete	1001 East Lomita, Carson	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Award Metals, Inc.	1450 Virginia Avenue, Baldwin Park	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received
R N Property	3666 East Olympic Boulevard, Los Angeles	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Apple Auto Dismantling	2701 East Anaheim Street, Wilmington	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Spectrum Laboratory Prod, Inc.	14422 South San Pedro Street, Gardena	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received
Tat Auto Dismantler	713 Alpha Street, Duarte	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Los Angeles Times	2000 East 8th Street, Los Angeles	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Q&B Foods, Inc.	15547 First Street, Irwindale	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Galaxy Used Auto Parts	11530 West Sheldon Street, Sun Valley	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Grand Central Used Auto Parts	1916 Darwin Avenue, Los Angeles	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Kelterite Corporation	12240 Woodruff Avenue, Downey	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Main Street Auto Dismantlers, Inc.	15503 South Main Street, Gardena	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received
Whittier Auto Dismantling, Inc.	3145 West Imperial Highway, Inglewood	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received
GP Merger SUB Glaspro, Inc.	9401 Ann Street, Santa Fe Springs	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
P T Metals	2213 North Tyler Avenue, South El Monte	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Jackpot Auto Dismantling	2915 Denby Avenue, Los Angeles	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Moldex Metric, Inc.	14816 South Main Street, Gardena	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received
Total Import Solution, Inc.	14700 Radburn Avenue, Santa Fe Springs	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Burnett and Son Meat Company Incorporated	1420 South Myrtle Avenue, Monrovia	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
R&R Used Parts & Auto Dismantling	914 North Henry Ford Avenue, Wilmington	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Brock Express, Inc	16838 Sierra Highway, Canyon Country	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received
Atlanta Auto Dismantling, Inc.	7259 Fulton Avenue, North Hollywood	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
K1 Packaging Group	17989 East Arenth Avenue, City of Industry	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
AOCLSC	3365 East Slauson Avenue, Vernon	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Certex USA, Inc.	1707 East Anaheim Street, Wilmington	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Avalanche Used Auto Parts	916 East Slauson Avenue, Los Angeles	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Mulgrew Aircraft Components, Inc.	1810 South Shamrock Avenue, Monrovia	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received
Pac Foundries	705 Industrial Avenue, Port Hueneme	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Ojai Unified School District	414 E Ojai Ave., Ojai	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response not yet received
Ensign Bickford A and D Company	14370 White Sage Road, Moorpark	02/01/23	03/03/23	IGP	Failure to submit a Level 1 ERA Report	Response received
Mechanical Metal Finishing	15220 South Broadway Street, Gardena	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
Number 1 Recycling	12051 Branford Street, Sun Valley	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response received
BT Equipment Company, Inc.	1255 West 17th Street, Long Beach	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
Apple Auto Dismantling	2701 East Anaheim Street, Wilmington	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response received
Tat Auto Dismantler	713 Alpha Street, Duarte	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
Chem Tainer Industries	135 East Stanley Street, Compton	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
All California Truck Auto Salvage	867 Alpha Street, Duarte	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
Galaxy Used Auto Parts	11530 West Sheldon Street, Sun Valley	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response received
Ford Only, Inc.	728 North Sanford Avenue, Wilmington	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
My Auto Wrecking	11353 Wright Road, Lynwood	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response received
Main Street Auto Dismantlers, Inc.	15503 South Main Street, Gardena	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
Smarr Company	8636 Otis Street, South Gate	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
Pacoima Metals Recycler	12215 Montague Street, Pacoima	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response received
Mana Scrap Recycling Corporation	2883 East Pico Boulevard, Los Angeles	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
Arto Brick Veneer Mfg. Company	15209 South Broadway Street, Gardena	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response received
DS Express Dismantling	910 Foote Avenue, Wilmington	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Inwesco Incorporated	746 North Coney Avenue, Azusa	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response received
Hueneme School District	205 North Ventura Road, Port Hueneme	02/06/23	03/08/23	IGP	Failure to submit Level 2 ERA Action Plan	Response not yet received
Dhandra Development	10106 Oakdale Avenue, Chatsworth	02/01/23	03/3/23	CGP	Failure to Develop a Complete SWPPP/ Implement BMPs	Response not yet received
Parklands	SW Corner of Telegraph Rd and Wells Rd, Ventura	02/17/23	03/20/23	CGP	Failure to Develop a Complete SWPPP/ Implement BMPs	Response not yet received
Magnolia Park	1601 San Francisco Avenue, Long Beach	02/22/23	03/24/23	CGP	Failure to Implement a SWPPP/ BMP	Response received
Pharmavite LLC	1150 Aviation Place, San Fernando	02/17/23	03/20/23	IGP	Failure to Implement an Updated SWPPP/ BMP	Response not yet received
All American Asphalt	11549 Bradley Avenue, San Fernando	02/17/23	03/20/23	IGP	Failure to Implement an Updated SWPPP/ BMPs	Response not yet received
Driftwood Dairy INC.	10724 Lower Azusa Road, El Monte	02/17/23	03/20/23	IGP	Failure to Implement BMPs	Response not yet received
Angelus Block Co.	11374 Tuxford Street, Sun Valley	02/22/23	03/24/23	IGP	Failure to Develop a Complete SWPPP/ Implement BMPs	Response not yet received

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

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
APNs 0620-050-055 and 0620-050-045	4147 Wheeler Canyon Road, Santa Paula	02/17/23	04/18/23	CGP	Failure to Obtain Coverage Under the CGP	Response not yet received
12 Detached Homes	3708 Cypress Avenue, El Monte	02/22/23	04/24/23	CGP	Failure to Obtain Coverage Under the CGP	Response not yet received
Triple 7 Auto Dismantling Inc.	706 Alpha Street, Duarte	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
Sparling Instruments Co., Inc.	4097 Temple City Boulevard, El Monte	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
Ted's Truck and Auto	5117 Elton Street, Baldwin Park	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
JMI Steel	8983 San Fernando Road, Sun Valley	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
Alcon Pallets	2159 East 92nd Street, Los Angeles	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
Ramcast Steel Supply	2201 Firestone Boulevard, Los Angeles	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
R & V Polishing	2159 East 92nd Street, Los Angeles	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
Quality Image, Inc.	15130 Illinois Avenue, Paramount	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
The Die Shop	7302 Adams Street, Paramount	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
Golden Coolers	7323 Madison Street, Paramount	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
AC Mattress Mfr.	7245 Madison Street, Paramount	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
PCC Logistics	19302 S. Laurel Park Road, Rancho Dominguez	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
Calcon Steel Construction	1226 W. 196th Street, Torrance	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
Innovative Fence, Inc.	8815 Somerset Boulevard, Paramount	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received
PCG Industries, LLC	15544 Minnesota Avenue, Paramount	02/22/23	04/24/23	IGP	Failure to Obtain Coverage Under the IGP	Response not yet received

**Issuance of Administrative Civil Liability Complaint No. R4-2023-0007 to the City of Los Angeles for the Hyperion Treatment Plant**

On March 29, 2023, the Los Angeles Water Board Assistant Executive officer issued Administrative Civil Liability Complaint No. R4-2023-0007 (Complaint) against the City of Los Angeles (City) to address the July 2021 Incident at the City's Hyperion Treatment Plant (Hyperion), during which over 12 million gallons of raw sewage were discharged from Hyperion into the Pacific Ocean. The Complaint alleges five violations, including the unauthorized discharge of raw sewage from Hyperion on July 11 and 12, 2021, subsequent monitoring and reporting violations of the Los Angeles Water Board's California Water Code Section 13383 Order, and other violations of Hyperion's NPDES permit requirements, including effluent limitations, monitoring and reporting requirements, and a permit prohibition relating to odor. The Complaint proposes \$21.7 million in administrative civil liability against the City. On April 4, 2023, the City submitted a signed waiver to waive the 90-day hearing requirements, and the City and the Los Angeles Water Board Prosecution Team have agreed to enter into settlement discussions. The Prosecution Team will work with the City to provide a joint settlement update to the Board in three months.

## 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 February 2023 include the following:

1. Cleanup of 270 (~95%) out of 285 properties have been completed.
2. On February 15, 2023, the Los Angeles Water Board received a document titled Fourth Quarter 2022 Remediation Progress Report. The report summarizes the activities related to the remediation conducted from October to December 2022 such as monitoring of groundwater, light non-aqueous phase liquid (LNAPL) recovery and sub-slab soil vapor probe sampling; the outreach conducted with residents in Clusters 22, 23, and 24; and the remediation activities including the excavation and soil vapor extraction system (SVE) installation progress.
3. On February 15, 2023, the Los Angeles Water Board received a document titled Fourth Quarter 2022 Soil Vapor Extraction System Quarterly Monitoring Report. The report summarizes the activities relating to the SVE/bioventing system currently operating at 24418 S. Main Street, Suite 401/402, at the former Kast Property from October 1 through December 31, 2022. During the Fourth Quarter 2022, the zone along Ravenna Avenue, E. 248th Street, and a portion of E. 244th Street began operation, and the zone along Marbella Avenue and the western half of E. 244th Street continued operation. The next phase of the SVE system (zone along Neptune Avenue and E. 249th Street) will begin operating in the first quarter of 2023.

### **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 2023 are summarized below:

1. Recent and ongoing activities for the former Athens Tank Farm site are as follows:
  - a. Phase I and Phase II Soil Vapor Extraction (SVE) Systems:
    - i. Laboratory results showed Phase II SVE effluent concentrations exceeded permit limits in December 2022. Following receipt of the laboratory report, a second effluent sample was collected and submitted for rapid analysis. Results showed the system was in compliance.
    - ii. SVE remediation wells SVE-04 and SVE-05 were inaccessible in the fourth quarter 2022 since this area was fenced off by the Ujima Housing Corporation (UHC). Access negotiations with UHC are ongoing and the wells will be sampled during the following scheduled sampling event once access has been granted; and

- iii. As of December 1, 2022, approximately 710,656 pounds of VOCs and 128,920 pounds of methane have been removed from both the Phase I and Phase II SVE systems.
- b. Phase III NAPL Removal Systems
    - i. Tiered NAPL Recovery Summary
      - (1) Tier I NAPL Recovery – Automated Skimming. Currently operating on wells ATF-19B, ATF-21B and ATF-28B. Total Tier I recovery is 3,051 gallons.
      - (2) Tier II NAPL Recovery – Manual Bailing. Conducted on wells ATF-13B and ATF-28B. The total Tier II NAPL recovery is 290.55 gallons.
      - (3) Tier III NAPL Recovery – Oleophilic Absorbent Socks. Currently deployed in 11 wells: ATF-5B, -10A, -13B, -22B, -26B, -29B; KLFOB-01, -02; and KLFSVE-01 through -03. A total of 58 absorbent socks have been replaced.
  - c. Air/Bio-Sparge System
    - i. The air/bio sparge system is operating and collecting system performance data. Approximately 250,803 pounds of VOCs have been removed by sparging as of December 1, 2022.

## SITE CLEANUP PROGRAM ACTIVITIES

### February 2023 Activities

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
147th Street Auto Parking & Storage	Open - Site Assessment	3127 West 147th Street, Gardena	1571	Staff Letter	02/16/23	Response to a Time Extension Request
206 and 210 Slauson Avenue	Open - Assessment & Interim Remedial Action	206 and 210 West Slauson Avenue, Los Angeles	1457	Technical Correspondence / Assistance / Other	02/16/23	Review of the SVE Completion Report
3M Drug Delivery Systems (Formerly 3M Pharmaceuticals)	Open - Site Assessment	19901 Nordhoff Street, Northridge	372	Staff Letter	02/13/23	Request to Participate in the San Fernando Groundwater Monitoring Event
777 Cleaners	Open - Assessment & Interim Remedial Action	77 Tierra Rejada Road, Simi Valley	1464	Staff Letter	02/17/23	Site Inspection Report
8201 And 8205 Sorensen	Open - Remediation	8201 and 8205 South Sorensen Avenue, Santa Fe Springs	1427	Staff Letter	02/15/23	Response to a Time Extension Request
A H Plating, Inc.	Open - Site Assessment	1837 Victory Place, Burbank	104.0003	Staff Letter	02/06/23	Response to a Time Extension Request
Accurate Plating Company	Open - Site Assessment	2811 Alcazar Street, Los Angeles	0814A	Assessment Order	02/24/23	PFAS Work Plan Approval

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street, South Los Angeles	552	Assessment Order	02/07/23	Comments on Technical Reports and Additional Requirements for VLC and Other Offsite Areas
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	255	Assessment Order	02/27/23	Response to a Time Extension Request
Anchor Plating Co., Inc. (Former)	Open - Assessment & Interim Remedial Action	1734 Tyler Avenue, South El Monte	107.003	Cleanup Order	02/24/23	Requirement For a Technical Report
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	211	Cleanup Order	02/24/23	Soil Vapor Investigation Workplan - Conditional Approval Letter
Astro Pak	Open - Remediation	8700 Cleta Street, Downey	0302E	Cleanup Order	02/07/23	Response to a Time Extension Request
Boeing Co.	Open - Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	02/08/23	Transmittal of OEHHA Comments on Risk Assessment Report
Bonnie's Courtesy Cleaners	Open - Site Assessment	111 E. Carson Street, Carson	854	Email Correspondence	02/28/23	Comments on Workplan Dated February 22, 2023 and February 6, 2023 Email Communications

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Cameo Cleaners	Open - Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Cleanup Order	02/08/23	Review of Technical Reports, OEHHA Risk Evaluation and Additional Requirements
Chemoil Refinery (Former)	Open - Assessment & Interim Remedial Action	2020 Walnut Avenue, Signal Hill	1391	Staff Letter	02/07/23	Review of Workplan for Well Destruction, Well Installation, and Long-Term Monitoring
Chevron Chemical Additives Facility	Open - Site Assessment	3344 East Medford Street, City Terrace	844	Staff Letter	02/14/23	Approval of Workplan and Addendum to Workplan for Offsite Groundwater Investigation
Coury & Son Cleaners (Former)	Open - Site Assessment	1232 Beryl Street, Redondo Beach	1503	Assessment Order	02/14/23	Comments on Indoor Air Work Plan / Review of Revised Site Investigation Work Plan
CSHY Pen Factory LLC - Buildings I, III, & IV Reuse	Open - Remediation	1681 26th Street, Santa Monica	01301	Staff Letter	02/06/23	Review of an Indoor Air Sampling Work Plan
CXC Simulations, LLC	Open - Site Assessment	3158 and 3160 El Segundo Boulevard, Hawthorne	1586	Assessment Order	02/08/23	California Water Code Section 13267 Order No. R4-2022-0274

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Downey Industrial Center	Open - Assessment & Interim Remedial Action	9300-9400 Hall Road, Downey	1420	Staff Letter	02/24/23	Access Request to Install Groundwater Monitoring Wells
Earl Manufacturing	Open - Assessment & Interim Remedial Action	11862 Burke Street, Santa Fe Springs	725	Cleanup Order	02/14/23	Response to a Time Extension Request
Eaton Corp (Former)	Open - Remediation	2338 Alaska Avenue, El Segundo	943	Staff Letter	02/09/23	Response to a Time Extension Request
Electronic Chrome and Grinding Facility	Open - Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Staff Letter	02/07/23	Approval of Workplan for Additional Site Investigation / Access Request for Groundwater Well Installation
Foasberg Laundry & Dry Cleaners, Inc.	Open - Site Assessment	640 E. Wardlow Road, Long Beach	1488	Assessment Order	02/14/23	Response to a Time Extension Request
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Staff Letter	02/08/23	Approval of Revised SVE Design and Implementation Work Plan

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Alcoa/Tre Composite Structures	Open - Assessment & Interim Remedial Action	801 Royal Oaks Drive, Monrovia	106.201	Cleanup Order	02/07/23	Property Line Soil Vapor Assessment for Vapor Intrusion Evaluation Adjacent to School
Former All Star Cleaners	Open - Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Staff Letter	02/23/23	Approval of an Interim Remedial Action Plan
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Boulevard, Los Angeles	SCP NO. 0947	Staff Letter	02/17/23	Review of Technical Report for a RAP
Former Berk Oil & Pacific Metal Craft	Open - Site Assessment	5614 Shull Street, Bell Gardens	313	Staff Letter	02/17/23	Approval of Data Gap Work Plan
Former ExxonMobil Jalk Fee Property	Open - Remediation	10607 Norwalk Boulevard, Santa Fe Springs	203	Assessment Order	02/14/23	Response to a Request to Discontinue TPH Groundwater Analysis
Former Powerine Oil Refinery - Pipeline	Open - Site Assessment	Rosecrans Ave./Bloomfield Ave., Santa Fe Springs	0319B	Staff Letter	02/07/23	Requirement for a Workplan for Additional Site Assessment
Former Royal Cleaners	Open - Site Assessment	5739 Rosemead Boulevard, Temple City	115.0562A	Staff Letter	02/15/23	Response to a Letter Regarding a Work Plan for Additional Site Characterization

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Former Shell Service Station	Open - Remediation	8222 South Western Avenue, Los Angeles	1306	Technical Correspondence / Assistance / Other	02/17/23	OEHHA Memorandum - Review of Human Health Risk Assessment
Former Techalloy Facility	Open - Remediation	15100 Nelson Avenue, City of Industry	102.0136	Staff Letter	02/24/23	Workplan Approval for Additional Site Investigation
Former Union Oil Harbor Pipelines	Open - Assessment & Interim Remedial Action	Front Street, San Pedro	1277	Assessment Order	02/28/23	Response to a Time Extension Request
GATX - La Harbor Terminal (Berths 118-119)	Open - Remediation	1900 San Pedro Road, Los Angeles	0621C	Staff Letter	02/21/23	Site Inspection Report
General Welding Co.	Open - Assessment & Interim Remedial Action	352 W. 133rd Street, Los Angeles	0818B	Cleanup Order	02/14/23	Response to a Time Extension Request
GOE Engineering Co., Inc.	Open - Assessment & Interim Remedial Action	250 S. 9th Avenue, City of Industry	102.002	Email Correspondence	02/14/23	Communications regarding Monitoring Well Abandonment Workplan Comments

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
GOE Engineering Co., Inc.	Open - Assessment & Interim Remedial Action	250 S. 9th Avenue, City of Industry	102.002	Assessment Order	02/24/23	Requirement for Chemical Storage and Use Questionnaire
GOE Engineering Co., Inc.	Open - Assessment & Interim Remedial Action	250 S. 9th Avenue, City of Industry	102.002	Email Correspondence	02/21/23	Comments on Workplan for Additional Site Assessment
Graphic Research Inc	Open - Verification Monitoring	9334 Mason Avenue, Chatsworth	509	Staff Letter	02/21/23	Response to a Time Extension Request
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Email Correspondence	02/22/23	Concurrence of Additional Nested Soil Vapor Probe Locations
Hollyway Cleaners	Open - Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Email Correspondence	02/14/23	Regional Board Staff Communication Regarding Past Due Reports
Jan-Kens Enameling Co Inc	Open - Site Assessment	715 E. Cypress Avenue, Monrovia	1533	Email Correspondence	02/27/23	Regional Board Staff Request for Additional Ownership Details
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Avenue, Cerritos	1588	Staff Letter	02/23/23	Review of Work Plan for Initial Environmental Investigation

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Lakewood Plaza	Open - Assessment & Interim Remedial Action	17220 S. Lakewood Boulevard, Bellflower	1039	Staff Letter	02/21/23	Request for RAP and Public Participation Information
Litton Data Systems	Open - Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	614	Staff Letter	02/22/23	Review of Mobile Home Park Soil Vapor Probe Sampling Report
M & T	Open - Site Assessment	2500 N. Rosemead, South El Monte	107.0083	Staff Letter	02/24/23	Response to August 30, 2022 Letter
Madrone/Kestrel - 12833 Simms Avenue	Open - Site Assessment	12833 Simms Avenue, Hawthorne	1546	Cost Recovery Agreement / N. of Reimbursement	02/07/23	Cost Recovery Package
Madrone/Kestrel - 12833 Simms Avenue	Open - Site Assessment	12833 Simms Avenue, Hawthorne	1546	Staff Letter	02/24/23	Workplan Approval for Site Investigation
Magna Plating Co.	Open - Site Assessment	3063 North California Street, Burbank	104.0202	Staff Letter	02/28/23	Approval of Workplan to Conduct Groundwater Sampling at MW-2
NEIS Air Treatment Facility	Open - Assessment & Interim Remedial Action	2110 North San Fernando Road, Los Angeles	1226	Staff Letter	02/02/23	Comments Regarding Letter from City of Los Angeles, Bureau of Sanitation

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
New Century Industries, Inc.	Open - Site Assessment	7231 East Rosecrans Avenue, Paramount	0799A	Site Visit / Inspection / Sampling	02/02/23	December 15, 2022 Site Visit Memo
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Road, Stevenson Ranch	625	Staff Letter	02/07/23	Review of Groundwater Monitoring and Sampling Reports
Oxnard Airport	Open - Site Assessment	2889 W 5th Street, Oxnard	1453	Assessment Order	02/14/23	Response to a Time Extension Request
Pacific Transport	Open - Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Staff Letter	02/09/23	Access Request Letter
Paragon Cleaners	Open - Remediation	1310 Vine Street, Los Angeles	1186	Assessment Order	02/24/23	Review of Soil Vapor Extraction Rebound Report and Post-Remediation Soil Closure Workplan
Physicians Formula Cosmetics, Inc.	Open - Assessment & Interim Remedial Action	230 South 9th Avenue, City of Industry	102.0224	Email Correspondence	02/06/23	Comments On November 17, 2022 Workplan
Playa Vista Property	Open - Remediation	6775 Centinela Avenue, Los Angeles	773	Cleanup Order	02/24/23	Review of Response to Approved 2022 Sampling and Sampling Analysis Plan
Precision Specialty Metals	Open - Site Assessment	3301 Medford Street, Los Angeles	881	Cost Recovery Agreement / N. of Reimbursement	02/24/23	Cost Recovery Package

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Radiant Services / Former Teledyne Site	Open - Remediation	651 West Knox Street, Gardena	1247	Technical Correspondence / Assistance / Other	02/14/23	Review of Sampling Frequency Optimization Report
Rantec Microwave Systems, Inc. (Former)	Open - Remediation	24003 Ventura Boulevard, Calabasas	1298	Staff Letter	02/24/23	Approval of Expanded SVE Monitoring
Redondo Beach Plaza (Fmr Mairoll Inc/Fmr Voi Shan Aerospace Fastener Facility)	Open - Remediation	4001 Inglewood Avenue, Redondo Beach	689	Staff Letter	02/07/23	Request for Groundwater Sampling Reduction
Santa Fe Art Colony	Open - Site Assessment	2345-2421 South Santa Fe Avenue, Los Angeles	1557	Email Correspondence	02/07/23	Supplemental Info on Environmental Conditions at the Santa Fe Art Colony
Seachrome Corporation	Open - Site Assessment	9831 Klingerman Street, South El Monte	107.0331	Staff Letter	02/03/23	Requirement for RAP and Indoor Air Sampling
Super Tech Circuits	Open - Inactive	2102 E. Street, La Verne	101.0102	Staff Letter	02/09/23	Scp101.0102 Request for Property Owner Information
Teledyne Cast Parts	Open - Remediation	4200 Valley Boulevard, Pomona	101.035	Email Correspondence	02/23/23	Communication with the City of Pomona regarding a Conditional Demolition Permit
Teledyne Cast Parts	Open - Remediation	4200 Valley Boulevard, Pomona	101.035	Fact Sheets - Public Participation	02/28/23	Fact Sheet - Environmental Investigation and Cleanup Activities

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Teledyne Cast Parts	Open - Remediation	4200 Valley Boulevard, Pomona	101.035	Email Correspondence	02/16/23	Email Summary of Verbal Communication Regarding a Revised Soil Management Plan
Teledyne Cast Parts	Open - Remediation	4200 Valley Boulevard, Pomona	101.035	Staff Letter	02/27/23	Response to a Time Extension Request
Textron Filtration System	Open - Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	322	Cleanup Order	02/14/23	Response: Status of Soil Vapor Extraction Remediation System Installation and Amendment to CAO
Tony's Mufflers and Radiators	Open - Inactive	1200 West Valley, Alhambra	115.0417	Assessment Order	02/08/23	Review of Reports and Requirement for Work Plan
V&M Aerospace, LLC (Former V & M Plating)	Open - Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Technical Correspondence / Assistance / Other	02/07/23	Review of Periodical Indoor Air Monitoring Work Plan
Whiteman Airport	Open - Site Assessment	10000 Airpark Way, Pacoima	1575	Staff Letter	02/17/23	Response to a Time Extension Request
XIIX Twelve Strike	Open - Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	680	Notice Of Violation	02/24/23	Notice of Violation

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>
Oxnard Air Base, Camarillo Site - Oxnard Air Base, Camarillo Site (J09Ca012600) - Abandoned Landfill	Open - Verification Monitoring	555 Airport Way, Camarillo	530	Staff Letter	02/21/23	Review of Request for State ARARS for Feasibility Study
Port Hueneme NCBC - Installation Restoration Program Site 8	Open - Eligible for Closure	Track 13 Road, Port Hueneme	0281A -- 11	Technical Correspondence / Assistance / Other	02/02/23	Wells Associated with UST 438 Will Not Be Destroyed
San Clemente Island NAF - IR Site 1 (Lemon Tank Canyon) and IR Site 2 (Former Photo Lab)	Open - Site Assessment	San Clemente Island	284	Staff Letter	02/17/23	Review of Draft Long-Term Monitoring and Land Use Control Inspection Report IR Sites 1, 2, 11, & 13
Port Hueneme NCBC - NBVC Port Hueneme Bldg. 438 UST	Completed - Case Closed	200 ft. east of Track No. 13 Road, Port Hueneme	C-90014D	Closure/No Further Action Letter	02/17/23	State Water Board – Uniform Closure Letter
San Pedro, Fuel Terminal DFSP	Open - Remediation	3171 North Gaffey Street, San Pedro	285	Staff Letter	02/24/23	Approval of Final Remediation Design Implementation Plan for Tank 12

## Underground Storage Tank Section

### Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: February 1 through February 28, 2023

Auto Park 18, Los Angeles (900120534)

Circle K Stores, Hacienda Heights (I-05189B)

Golden State Enterprises, Covina (R-58971)

LACMTA Division 4 Maintenance Facility, Downey (R-10111)

Walnut/Rowland Heights Car Wash, Rowland Heights (R-25137)

Whittier Arco, Whittier (R-25809)

For the case closures above, a total of 37,467 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 1,036.04 tons of impacted soil were excavated and removed.

**Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through February 28, 2023, are listed in Tables 1 and 2.**

**Table 1 – Underground Storage Tank Program Performance Summary (2023)**

<b>Month</b>	<b>Case Closures</b>	<b>Directives &amp; Orders</b>	<b>Workplan Approvals</b>	<b>Other Letters Issued</b>	<b>Total</b>
January	4	8	10	33	55
February	6	11	4	27	48
<b>Total</b>	<b>10</b>	<b>19</b>	<b>14</b>	<b>60</b>	<b>103</b>

**Table 2 – Contamination Removed (2023)**

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	83	0
February	953	37,467
<b>Total</b>	<b>1,036</b>	<b>37,467</b>

### **Update on Smith Service Station in Long Beach**

Annual groundwater monitoring was conducted at the site on December 14th and 15th, 2022, by representatives of the Smith Service Station (GeoBlue Consulting). In addition, the State Board, the Regional Board, a consultant for Paramount Pipeline LLC, and a USEPA contractor were present during the field work. Groundwater samples were collected from 19 wells associated with the site over two days. In addition, split samples were collected from selected wells where LNAPL was previously encountered for further chemical fingerprinting analysis. Analytical results were submitted to the Regional Board in January 2023 and indicate LNAPL was detected in six wells, two more than previously detected. A report of the Chemical Fingerprinting Analysis that was conducted by the contractor for USEPA has been recently submitted and is currently being reviewed by Regional Board staff. A Path-to-Closure meeting has been scheduled for early April with the State Board and the Responsible Party.

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

#### *Summary of Activities Associated with General Waste Discharge Requirements*

Ernest Wong and Milasol Gaslan

From February 1, 2023, to March 31, 2023, the Acting Executive Officer issued four General Waste Discharge Requirements (WDRs) enrollments, one revised Monitoring and Reporting Program (MRP), and two General WDRs terminations. The tables below provide a breakdown of activities associated with the General WDRs.

#### **General WDRs 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 Sunshine Cleaners/CI-9642	Ann Chang	---	02/06/23	---
2.	All-Tex Inks Corporation/CI-10593	Ann Chang	---	---	03/07/23
3.	Former Raytheon Facility/CI-8947	Ann Chang	---	---	03/07/23
4.	Former Cragar Wheel Facility/CI-10694	Ann Chang	03/08/23	---	---

#### **General WDRs 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.	Eric Olsen Residence/CI-10711	Ryan Nickerson	03/08/23	---	---
2.	Frank Pasker Residence/CI-10712	Woonhoe Kim	03/14/23	---	--

#### **General WDRs 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.	Right Space Self Storage/CI-10718	Woonhoe Kim	03/14/23	---	---

#### *Summary of Inspections*

Ernest Wong and Milasol Gaslan

From February 1, 2023, to March 31, 2023, staff conducted 31 pre-permitting, compliance evaluation, and miscellaneous inspections.

<b>No.</b>	<b>Date of Inspection</b>	<b>Inspection Type</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	02/01/2023	B Type compliance	Leo Carrillo State Park (Septic System)/CI-9783	Ryan Nickerson
2.	02/02/2023	Miscellaneous	Tierra Rejada Landfill/File No. 62-131	Enrique Casas
3.	02/02/2023	B Type compliance	Toland Road Landfill/File No. 69-091	Enrique Casas
4.	02/03/2023	B Type compliance	Camps Kilpatrick Packaged WWTP/CI-2732	Ryan Nickerson
5.	02/09/2023	B Type compliance	New Piru WTF/CI-5714	Woonhoe Kim
6.	02/09/2023	B Type compliance	Savage Canyon Landfill/File No. 63-082	Enrique Casas
7.	02/09/2023	B Type compliance	Strathern Inert Landfill/File No. 58-137	Wen Yang
8.	02/10/2023	B Type compliance	BKK Class III Landfill/File No. 63-031	Wen Yang
9.	02/15/2023	B Type compliance	Los Angeles County Fire Department Fire Camp 19/CI-10237	Emily Wong
10.	02/16/2023	B Type compliance	Bishop's Canyon Landfill/File No. 64-151	Douglas Cross
11.	02/16/2023	B Type	Gaffey Street Landfill/File No. 55-018	Douglas Cross

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
		compliance		
12.	02/16/2023	B Type compliance	Rho-Chem/File No. 21-098	Emily Wong
13.	02/17/2023	B Type compliance	United Rock Products Pit No. 3/File No. 72-124	Wen Yang
14.	02/17/2023	B Type compliance	Valley Land Development Landfill/File No. 54-149	Wen Yang
15.	02/17/2023	B Type compliance	United Rock Products Pit No. 2/CI-8799	Wen Yang
16.	02/17/2023	B Type compliance	Olive Pit Inert Landfill/File No. 79-022	Wen Yang
17.	02/21/2023	B Type compliance	Former Sunshine Cleaners/CI-9642	Ann Chang
18.	03/03/2023	B Type compliance	Azusa Land Reclamation Landfill/File No. 59-102	Douglas Cross
19.	03/08/2023	B Type compliance	Montebello Land & Water Co. Inert Landfill/File No. 70-029	Enrique Casas
20.	03/08/2023	B Type compliance	Inglewood Oil Field (Baldwin Hills) Land Treatment Units/File No. 00-117	Enrique Casas
21.	03/09/2023	B Type compliance	Durbin Landfill/CI-9196	Douglas Cross
22.	03/09/2023	B Type	National Aeronautics and Space Administration Santa	Ann Chang

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
		compliance	Susana Field Laboratory/CI-10611	
23.	03/10/2023	B Type compliance	Puente Hills Landfill/File No. 57-220	Enrique Casas
24.	03/13/2023	Pre-permitting	Ogbechie Residence/File No. 22-102	Woonhoe Kim
25.	03/14/2023	B Type compliance	The Sun Valley Group, Inc./CI-10033	Ryan Nickerson
26.	03/15/2023	Pre-permitting	Ronald Whitney Residence/File No. 22-122	Ryan Nickerson
27.	03/16/2023	B Type compliance	Thomas Aquinas College/CI-6410	Emily Wong
28.	03/23/2023	Miscellaneous	Lang Mine/File No. 90-051	Enrique Casas
29.	03/28/2023	B Type compliance	Burbank Landfill/File No. 72-035	Douglas Cross
30.	03/28/2023	B Type compliance	Bradley Landfill & Recycling Center/CI-6434	Douglas Cross
31.	03/30/2023	B Type compliance	Penrose Landfill/CI-2181	Enrique Casas

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

Ernest Wong and Milasol Gaslan

From February 1, 2023, to March 31, 2023, the Acting Executive Officer approved an emergency waiver for disposal of storm debris and a landfill liner design. Staff provided comments on a work plan for investigating a cracked effluent storage

concrete pond and issued one notice of incomplete application letter.

No.	Date Issued	Permittee/Description	Project Manager
1.	02/14/2023	Notice of Applicability: Emergency Waiver for Disposal of Storm Debris – Toland Road Landfill/File No. 69-091	Enrique Casas
2.	02/22/2023	Response to the Work Plan for Investigating a Cracked Effluent Storage Concrete Pond – USC Marine Science Center/CI-5215	Ryan Nickerson
3.	02/28/2023	Notice of Incomplete Application – New Piru WTF/CI-5714	Woonhoe Kim
4.	03/03/2023	Approval of Cell 7 Liner System Design – Chiquita Canyon Landfill/File No. 67-020	Douglas Cross

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

The due date for written comments on the tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed was October 24, 2022. The CII Unit received a total of thirty-three written comment letters representing various interests including environmental organizations, municipalities, watershed management groups, various commercial companies, industry coalitions and consulting firms. The CII Unit is working on a response to the written comments. CII staff continues to coordinate with USEPA on any comments on the designation memo that may require revision of the draft CII permit. On February 7 and February 21, 2023, CII staff met with Dominguez Channel Watershed Management Group representative and consultant to continue discussions on a transparent and equitable fee level structure for potential CII permittees who choose to comply with the CII Permit through funding contribution to regional stormwater projects.

#### *SB1215 Program Update*

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) 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 (TSP), RCAC, to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities within the Los Angeles Region within Region 4.

On February 28, 2023, staff participated in a joint Teams meeting with DFA, LA Sanitation, and RCAC representatives on the Tujunga/Marcus Septic-to-Sewer Project. This project will consist of about 80 to 100 service connections and construction of approximately 3,000 feet of sewer line. LA Sanitation currently has no funding for the Tujunga/Marcus Project and will need to rely on grant funding from DFA. This project is one of the 16 fundable projects in the region on DFA's list. However, the City indicated they are not ready to move forward with the application for funding due constraints on working on private properties for private lateral connections, which are necessary for a complete application. Additionally, LA Sanitation stated that front money is needed to develop and implement a mini-grant program for the residents.

## Regional Programs Section

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

From March 3, 2023, to April 7, 2023, the Los Angeles Water Board received 33 new applications for Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
03/03/2023	City of Los Angeles Department of Water and Power	Barren Ridge Renewable Transmission Line Project Line 3 – Castaic to Haskell Switching Station (NOI)
03/06/2023	Southern California Edison	TD1810643 National Cement Plant (NOI)
03/07/2023	United Water Conservation District	Emergency Work at Reasoner Creek (RGP 63)
03/09/2023	Esper Petersen	Petersen Ranch #3 Emergency Bank Protection (RGP 63)
03/10/2023	City of Long Beach	City of Long Beach Maintenance Dredging (RGP 30)
03/13/2023	Finch Family Trust	San Antonio Creek Emergency Stabilization at Grand Ave (RGP 63)
03/14/2023	Ultramar Inc. DBA Valero	B164 Emergency Fender Pile Repair (RGP 63)
03/14/2023	Kerr-McGee Oil and Gas Onshore LP	Rancho San Francisco Oilfield Restoration
03/16/2023	County of Los Angeles Department of Public Works	Emergency Work at Santa Clara River (RGP 63)
03/16/2023	Comstock Homes	Hitch Ranch Specific Plan Project
03/16/2023	George Hartmann	Hartmann Emergency Erosion Reclamation (RGP 63)

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
03/16/2023	Los Angeles Department of Water and Power	Power Plant 2 Penstock Access Road Maintenance Project (NOI)
03/17/2023	County of Los Angeles Department of Public Works	Emergency Work at Santa Clara River (RGP 63)
03/21/2023	City of Ventura	Main Street Bridge over Ventura River Geotechnical Investigations (NOI)
03/23/2023	City of Santa Clarita	Lost Canyon Road Bridge Protection/ Sediment Removal (RGP 63)
03/23/2023	Los Angeles Department of Water and Power	Adit Road Emergency Low Water Crossing Placement Project (RGP 63)
03/28/2023	Port of Los Angeles	Berth 306 Indicator Pile Testing (NOI)
03/29/2023	Southern California Edison	TD1653116 Hancock Parkway Deteriorated Pole Replacement Project
03/29/2023	Valencia Travel Village	Valencia Travel Village Emergency Stabilization (RGP 63)
03/29/2023	California Department of Water Resources	Station 210 Project (NOI)
03/29/2023	Los Angeles County Flood Control District	Emergency Channel Wall Collapse Repairs of Rustic Canyon Channel (RGP 63)
03/30/2023	Los Angeles Department of Water and Power	Power Plant 2 Emergency Landslide Cleanup (RGP 63)
03/30/2023	California Department of Water Resources	Lower Quail Canal Project (NOI)
03/30/2023	Aera Energy, LLC	Las Encinas Crossing Removal and Restoration Project (NOI)
03/30/2023	California Department of Water Resources	Lower Quail Canal Project (NOI)
04/03/2023	Omega OU2, LLC	GCP Primary Outfall
04/03/2023	Conejo Recreation and Park District	CRPD Drainage Improvement Conejo Creek North Park
04/03/2023	Conejo Recreation and Park District	CRPD Drainage Improvement Cypress Park

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
04/03/2023	Conejo Recreation and Park District	CRPD Drainage Improvement Estella Park
04/03/2023	Conejo Recreation and Park District	CRPD Drainage Improvement Dos Vientos
04/03/2023	Conejo Recreation and Park District	CRPD Drainage Improvement Fiore Playfield
04/05/2023	Grand Hills Development, LLC	Tentative Tract Map No. 53430
04/05/2023	Port of Los Angeles	Portwide Wharf Maintenance and Maintenance Dredging
04/06/2023	Ojai Quarry	North Fork Matilija Creek/ Ojai Rock Quarry Emergency Road Repairs (RGP 63)

From March 2, 2023 to April 7, 2023, the Los Angeles Water Board issued six new Section 401 WQC actions.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
03/05/2023	The City of Long Beach	Belmont Pier Geotechnical Investigation (NOI)	WQC Active Under General Order
03/06/2023	Southern California Gas Company	L-404 P2 Validation Dig E11 (NOI)	WQC Active Under General Order
03/16/2023	Southern California Edison	Latigo-Potrero M3-T1 Project (NOI)	WQC Active Under General Order
03/24/2023	City of Long Beach, CA - Public Works	Davies Launch Ramp Improvements	Conditional WQC
04/03/2023	California Department of Transportation	State Route 1 Culvert Retrofit/Bridge Replacement Amendment	Amendment to WQC
04/03/2023	Brasada Homes Land, LLC	Basin Maintenance for Brasada Residential Development	Conditional WQC

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

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

## **Integrated Report**

The federal Clean Water Act requires that California report on the quality of its surface waterbodies every two years. In order to meet this requirement, California develops the Integrated Report. The Integrated Report consists of the Clean Water Act section 303(d) list of impaired waters and section 305(b) condition report. To develop the Integrated Report, data from California surface waters are assessed to determine if they contain pollutants at levels that exceed water quality standards.

The Water Boards assess waters from three Regional Boards every two years. The 2024 303(d) list, currently in development, includes the San Francisco Bay, Santa Ana, and Los Angeles Regional Boards. Los Angeles Water Board staff are working closely with State Water Board staff to assess the waters in the Los Angeles Region.

A draft 2024 Integrated Report, including the draft 303(d) list, was released for public comment on February 16, 2024. On March 21, 2023, the State Water Board held a workshop on the draft 2024 list to hear initial feedback. The public comment period closed on April 3, 2024. Staff anticipate that a revised Integrated Report and response to comments will be complete in late 2023 and the State Water Board will consider approval of the Integrated Report in late 2023 or early 2024.

## Watershed Regulatory Section

### *Updates to the Region's Recycled Water Projects*

At the November 2022 Board Meeting, representatives from the Los Angeles Sanitation and Environment (LASAN), Los Angeles Department of Water and Power (LADWP), Los Angeles County Sanitation Districts (LACSD), Metropolitan District of Southern California (MWD) and Las Virgenes Municipal Water District (LVMWD) presented their agencies' various indirect and direct potable reuse projects in the Region. Collectively, these projects are expected to deliver 54%(432,000 AFY out of 800,000 of the 2030 goal) of *California's Water Supply Strategy* recycled water goals for 2030.

Since November, **LASAN's Hyperion 2035 Project** is in the process of commencing startup of its Hyperion Advanced Water Purification Facility (AWPF) and Membrane Bioreactor (MBR) Pilot Study. The Hyperion AWPF is anticipated to start in early 2024. In January 2023, LASAN hosted a workshop to seek the advisory panel's input on Hyperion's wet weather flows, which will be used to optimize the program's schedule and cost of delivery.

For the **Pure Water Southern California (PWSC) Program**, MWD provided a Notice of Intent to prepare a draft environmental impact report (EIR) for the program. PWSC is a joint partnership between MWD and LACSD which will produce up to 150 million gallons per day of purified water for indirect and direct potable reuse by 2032. The public commenting period ended last year and a draft EIR is expected to be released in 2024. MWD and LACSD are also continuing to collect data on the secondary and tertiary MBR systems to evaluate their respective efficacy and to optimize the program's final design.

On March 22-23, Watershed Regulatory Section staff participated in the Independent Science Advisory Panel Workshop for the PWSC Program. During the two-day workshop, MWD and LACSD provided preliminary results for the secondary- and tertiary membrane bioreactor (sMBR and tMBR, respectively) pilot studies. The advisory panel is expected to issue a report within the next month, which will provide feedback on the preliminary results and assist the project sponsors in their decision-making processes.

For the **Las Virgenes Pure Water Project**, in December 2022, the Las Virgenes-Triunfo Joint Powers Authority certified the Final Programmatic Environmental Impact Report and selected the preferred location of its AWPF to be constructed in Agoura Hills. In January 2023, the Las Virgenes-Triunfo was awarded \$10.2 million in grants from the United States Bureau of Reclamation's Title XVI Water Reclamation and Reuse Program.

### *Financial Assistance*

In February and March, Watershed Regulatory Section staff assisted two Clean Water State Revolving Fund (SRF) applicants in improving project applications within the region. The SRF is a federal and state partnership that provides low-rate financing and grants to projects to support statewide and regional water quality goals. In February, staff met with the Los Angeles County Department of Public Works, whom are the project proponents of the Malibu Mesa Water Reclamation Plan Refurbishment Project and was able to improve the County's application to make their application more competitive for the FY 2023-2024 funding round. The Malibu Mesa

Refurbishment Project will assist the plant in complying with the ammonia nitrogen effluent limitations. In addition, on March 13, staff met with LVMWD staff to help improve their application for the Pure Water Project. The Pure Water Project will augment and produce 2,100 acre-feet per year of local, potable water for the residents and will also help LVMWD comply with its NPDES permit requirements to reduce excessive nutrients in the Malibu Creek watershed.

#### *Summary of Individual Permit Activities*

During the month of March 2023, Watershed Regulatory staff conducted two inspections.

<b>No.</b>	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1	3/29/23	Tapia WRF	Pretreatment Program Inspection	Adam Taing
2	3/29/23	Simi Valley WRF	Compliance Inspection	Xiaofei Cui

#### *Summary of General Permitting Unit Activities*

During the month of March 2023, four enrollments were issued and one enrollment was terminated under the general NPDES permits. There are currently 8 enrollments and terminations in review.

<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1	Interstate 5 HOV Capacity Enhancement Project, Valencia, California (CI-10716)	3/13/2023	---	---
2	4733 Elmwood HOA, 4733 Elmwood Ave., Los Angeles, Ca (CI-9271)	3/14/2023	---	---
3	CLG Occidental Blvd., LLC., Myra Project, 1221 Myra Avenue, Los Angeles, California (CI-10577)	---	---	3/14/2023
4	Culver Crossings Properties LLC—Crossings Campus, 8825 National Boulevard, Culver City, California (CI-10715)	3/14/2023	---	---
5	Port Of Los Angeles, San Pedro Public Market LLC, San Pedro, California (CI-10719)	3/14/2023	---	---

#### *Summary of General NPDES Permitting Inspections*

During the months of February and March 2023, staff conducted three pre-permitting and termination inspections.

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	3/10/2023	City of Oxnard, Hueneme Road Recycled Water Pipeline Project, 214 South C Street, Oxnard, CA, CI-10278	Termination	VBC
2.	3/28/2023	CA 8070 Beverly LLC, Future Senior Living Community, 8070 Beverly Blvd., Los Angeles, CA, CI-10683	Termination	VBC
3.	02/28/2023	2050 S Bundy Dr. Los Angeles, CA CI-10717	Pre-Permitting	PH

## Administrative Services Section

### *Personnel Report Staffing Level*

As of April 27, 2023, the Los Angeles Water Board staffing level is 151 staff, including 139 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

### *Separations*

**Christina Humphreys**, Senior Water Resource Control Engineer with Regional Programs separated, effective January 31, 2023.

**Candace Rojas**, Environmental Scientist with Enforcement II separated, effective February 3, 2023.

**Kimberly Wang**, Water Resource Control Engineer with Underground Tanks separated, effective March 23, 2023.

**Luis Changkuon**, Engineering Geologist with Remediation retired, effective March 31, 2023.