Baldwin Hills Community Standards District (CSD)
Meeting of the Multiple Agency Coordination Committee (MACC)
Minutes: 9/17/09

I. ATTENDEES (*absent)

COUNTY OF LOSANGELES

Department of Regional Planning (DRP)

Larry Jaramillo, Land Development Coordinating Center
Leon Freeman, Zoning Enforcement
John Peirson, MRS

Los Angeles County Fire Department (LACoFD)

Captain Frank Ledesma, Fire Prevention Division, Petroleum Chemical Unit
Dennis DiMarzio, Fire Prevention Division, Petroleum Chemical Unit

Department of Public Health (DPH)*

Department of Public Works (DPW)

M. David Esfandi, Land Development Division
Steve Lipshie, Geotechnical & Materials Engineering Division

CULVER CITY FIRE DEPARTMENT (CCFD)

Richard Gallagher, Fire Marshall

STATE OF CALIFORNIA

Department of Conservation

Ken Carlson, Division of Oil, Gas and Geothermal Resources (DOGGR)
Paul Frost, Division of Oil, Gas and Geothermal Resources (DOGGR)

Department of Justice

Laurie Pearlman, Office of the Attorney General

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)*

REGIONAL WATER QUALITY CONTROL BOARD (RWQCB)*

Candace Salway, PXP

II. PROCEDURES

PXP was asked to attend the meeting to provide an update and review of CSD implementation to date. The Notice of Availability provided to the CAP and dated 6/23/09 was used to frame the discussions. To date, 24 of 27 required plans have been submitted and 24 of 30 required audits have been completed.

III. CSD IMPLEMENTATION UPDATE

DRP

- Drilling Quiet Mode Plan – pending finalization
- 2009 Annual Drilling Plan – Approved 8/4/2009
- Environmental Quality Assurance Program (EQAP) – pending finalization
- Performance Bond – nearing submittal
- Air Monitoring Plan – pending finalization
- Signage requirements have been satisfied – signs installed 7/2/09
- Odor Minimization Plan – pending finalization
- Well Amortization Report - completed and on file
- Spill Containment Response Training – per PXP this training is conducted annually with the next scheduled for early November
- Oil Tank Pressure Monitoring and Venting System – installed and operational

- Construction Treatment Plan – pending finalization; plan consists of a series of constraint maps to indicate when further research is needed
- Landscaping Plan is pending and is not part of the Master Grading Plan on file with DPW
- Ground water Monitoring Plan – approved by RWQCB 9/16/09
- Abandoned Well Testing- will be conducted in October
- Newsletter was issued in May
- Well identification signs are in place and per DOGGR specifications
- Insurance Programs – have been accepted by CEO
- Special Species Habitat Protection Plan (SSSHP) – pending finalization; in the meantime PXP will proactively train crews with existing training materials and will re-train after the SSSHP is finalized.
- Updated ERP for Biological Resources has been submitted
- Application for new Gas Plant Flare – pending finalization
- Fugitive Dust Control Plan – pending finalization

LACoFD

- Emergency Response Plan – completed and on file
- Annual Hazardous Materials Plan – completed and on file
- Fire Protection Capabilities Audit – completed and on file
- Community Alert Notification System – completed and on file
- Gas Plant Audit and Seismic Assessment – completed and on file. Monthly corrective action updates to be submitted
- Gas Plant Audit and Seismic Assessment- posting in the public domain raises a potential Homeland Security issue. Requests to review the document in person must be made directly to LACoFD
- Safety Inspection Maintenance and Quality Assurance Program - posting in the public domain raises a potential Homeland Security issue. Requests to review the document in person must be made directly to LACoFD

DPW

- Accumulated Ground Movement Implementation Plan and Study – pending finalization
- Demonstrate Adequacy of Retention Basins – pending finalization
- Ground Movement Monitoring Plan – pending finalization
- Accelerometer – installed and operating. Data is transmitted wirelessly in real-time to Cal Tech. It was noted that the re-entry of space shuttle Discovery to EAFB on 9/11/09 was detected
- Tank Seismic Assessment – Pending finalization
- Erosion Control Plan – Pending finalization
- Oil Field Waste Recycling Program – submitted and program in place
- Water management plan - pending finalization
- Secondary Containment of Oil –Tanks/Above-ground piping- has been submitted to DOGGR/DPW

IV. NEXT MEETING

DRP will send reminders for the next scheduled meeting which will be in six months (March 2010). It was noted that any participating agency may call a meeting of the MACC at any time by contacting DRP