BALDWIN HILLS CSD
COMMUNITY ADVISORY PANEL (CAP) MEETING
August 25, 2016
Approved – 9/22/2016

A. Call to Order - 7:00 PM
John Kuechle Chair.

B. Approval of Agenda - Agenda approved.

C. Special Guest: Sam Unger, RWQCB, Time Scheduled Order No. R4-2013-0022-A01
Mr. Unger provided an overview of what the Regional Water Quality Control Board does, its jurisdiction, and applicable regulations.

- State agency under Cal EPA.
- Los Angeles region includes the Ventura and Los Angeles watershed areas.
- 9 total RWQCBs for State.
- Board members are appointed by Governor.
- 150 staff in LA RWQCB.
- Implement requirements of the Clean Water Act.
- Prepare permits that limit what facilities can discharge.
- Oversee certain site clean-up operations such as gas stations.
- Most oil and gas facilities permits are under the federal National Pollutant Discharge Elimination System (NPDES).
- Facilities are permitted with either an individual permit or a general permit.

Inglewood Oil Field (IOG) TSO

- The IOG discharges storm water intermittently.
- FM O&G individual permit limits the amount of metals and other contaminants into the storm water system.
- A TSO (Time Scheduled Order) provides a schedule for an operator to research a problem and develop a solution for compliance.
- A TSO is good for a period of 5 years with an allowance for one renewal if progress is made.
- Two main methods to control offsite discharge of containments.
    - Best Manage Practices (BMPs) which can be catchment basins and sediment and erosion control measures.
    - Treatment such as filters.
- FM O&G has determined that BMPs (FM O&G Phase I approach) are not sufficient for the IOF to meet the requirements in their RWQCB permit.
- FM O&G is developing a treatment program (FM O&G Phase II) and the TSO provides for time for the program to be designed and tested.
- No proven methods have been documented to date that would guarantee compliance with the standards set forth by the RWQCB for the IOF which is why the treatment program needs time, and rainfall, to be designed and tested.
- TSO allows for 1.5 years to complete the treatment efforts by FM O&G.
- Water is tested at the oil field outfalls at the 6 catchment basins.
- Any material derived from the treatment method (sludge) would have to be disposed of properly at an appropriate facility.
- The public is invited to comment on the TSO.

D. Planning/ECC Update – Timothy Stapleton
Update Mr. Stapleton noted that the SIMQAP Safety Audit report, CSD provision F.3 was emailed to the CAP on July 28, 2016.

CAP Follow up Question from previous CAP meetings, Mr. Perez provided follow up information on the soil gas sampling program:

- MRS reviewed the previous two years of sampling results, no consistent pattern was found. The results vary from year to year which is expected due to many factors including ambient temperature, barometric pressure, geology, and the fact that methane is found throughout the LA basin. The measured levels found at the oil field are extremely low when compared to County levels of concern which is 25% of the Lower Explosive Limit (LEL) which is 12,500 ppm.

SIMQAP Audit Report - Mr. Dusette provided an overview and power point presentation on the SIMQAP Audit Report:

- Audit completed with report dated July 2016.
- Required under CSD Condition F.3.a.iii.
- The SIMQAP audit process includes both field inspections and document review.
- Documents include maintenance, calibration, training, certifications, operating manuals, emergency response plans, hazardous materials records, and regulatory agency requirement documentation.
- SIMQAP audit activities coincided with compliance inspections completed by the County Environmental Compliance Coordinator (ECC).
- Examples of various operating inspection or checklist documents were presented and discussed.
- Pressure Safety Valves or PSVs were discussed as an example of how the review was conducted for that audit item.
- Pipeline testing was discussed as an additional example of the audit methodology.
- The facility SIMQAP manual, the guidance document for the maintenance and operation of the facility, was updated as required and approved by the County July, 2016.
- Audit recommendations included training of staff on SIMQAP review requirements and improved recordkeeping to facilitate County review for future audits.

Questions

- What is the frequency for audits? - audits are completed periodically as deemed necessary by the County pursuant to the CSD requirement, the SIMQAP document must be updated every five years or when a process or other operational change dictates update of the document.
- Are there national standards such as the International Standards Organization (ISO) for the audit inspections? - There is no such program for the SIMQAP audit, audit items cover a myriad of regulations and engineering standards with many overseen by certain associations or agencies such as the American Society of Mechanical Engineers (ASME), the National Board Inspection Code (NBIC), and Occupational Safety and Health Administration (OSHA).

E. Operator Update - Laura Vlk

Drilling/Rig Update No current plans to drill any new wells in 2016. Rig activity summarized as no reworking rigs and 2 to 3 maintenance rigs are on the field at any given time.

Fire Report - A report on the small fire at La Cienaga and Fairfax discussed at last month's CAP is not available, follow up at next CAP.

F. Open Discussion/Public Comment

Question Health Study - The CAP is continuing to reach out to local area health impact experts to discuss this issue, the potential for an additional study, and for presentation on the subject at future CAP meetings.

Approval of Minutes
July 2016 minutes approved.

G. Announcements
Next CAP meeting September 22, 2016 at same location, *Culver City Julian Dixon Library, 4975 Overland Avenue, Culver City, CA 90230.*

Adjourn: 08:50

ATTENDANCE: 08/25/16

*(*absent)*

DESIGNATED SEATS PER 22.44.142.J.1.a

Governmental Entities

1	Department of Regional Planning	Timothy Stapleton
2	City of Culver City	Jim Clarke for Megan Sahli-Wells*
3	West Los Angeles College	Bob Sprague*

Operator (per 22.44.142.C)

5	Freeport McMoran Oil & Gas	Laura Vlk

NOMINATED SEATS PER 22.44.142.J.1.a

(Accepted first-come/first-served within each sub-group)

Landowners (per 22.44.142.C)

6	Vickers Family Trust	Roger Shockley*
7	Cone Fee Family Trust	Liz Gosnell*

Neighborhood Organizations (Recognized Homeowners Association)

8	Ladera Heights Civic Assoc.	Carmen Spiva
9	Windsor Hills HOA	Gary Gless*
10	United HOA (View Park)	Charles McCaw
11	Culver Crest Neighborhood Assoc.	John Kuechle
12	Blair Hills HOA	Lloyd Dixon
13	Raintree Community HOA	Keith Curtiss*
14	Baldwin Hills Estates HOA	Lory Johansson*

Neighborhood Organizations (No Recognized Homeowners Association)

15	Ladera Crest Homeowner	George Mallory*
16	Baldwin Vista Homeowner	Irma Munoz*

School Districts

17	Los Angeles Unified	Glenn Striegler*
18	Culver City Unified	Kelly Kent

Neighborhood Organizations (All Others)

19	Windsor Hills Block Club	Toni McDonald-Tabor
20	Community Health Councils	Gwendolyn Flynn
21	Baldwin Hills Conservancy	David McNeill*
22	The City Project	Daphne Hsu*