



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

September 28, 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 September 2023 includes data for June and July 2023 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Los Angeles Water Board Programs
Table 4	EPLs Issued	Eight (8) EPLs were issued for a total of \$453,000
Table 5	EPL Settled	Three (3) EPLs were settled for a total of \$102,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-six (46) cases with 651 violations subject to MMPs remain unresolved
Table 7a	EPL Progress (NPDES) (FY 22/23)	\$633,000 in penalties collected in FY 22/23
Table 7b	EPL Progress (NPDES) (July 2023)	\$12,000 in penalties collected in FY 23/24
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance
Table 10	Attorney General Referral Statuses	Cases referred to the Office of Attorney General and current statuses

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 10 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	June 2023	FY 2022/2023	July 2023	FY 2023/2024
Notices of Violation	104	433	5	5
Notices of Non-Compliance	6	133	0	0
Total	110	566	5	5

Table 2 – Formal Enforcement Actions

Action	June 2023	FY 2022/2023	July 2023	FY 2023/2024
Administrative Civil Liability Complaints	0	5	0	0
Notices to Comply	0	0	0	0
Water Code §13267 Orders	0	112	14	14
Cleanup and Abatement Orders/Amendments	0	175	18	18
Underground Storage Tank H&S/13260 Directives	13	155	10	10
Total	13	447	42	42

Table 3 – Compliance Inspections

Action	June 2023	FY 2022/2023	July 2023	FY 2023/2024
NPDES (Major Permits)	2	26	0	0
NPDES (Minor Individual Permits)	2	12	0	0
NPDES (Minor General Permits)	3	33	0	0
Stormwater (Construction)	49	452	38	38
Stormwater (Industrial)	53	691	54	54
Stormwater (Municipal)	1	1	5	5
Total	110	1,215	97	97

Table 4– EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
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Owner/Facility	Date Issued	Type of Alleged Violation	Amount
City Of Los Angeles – Department of Water and Power/ Castaic Power Plant	06/14/23	Effluent	\$117,000
MPI Ltd./ Wilshire-La Cienega Building	06/14/23	Effluent	\$93,000
Onni Group/ Onni Atria L.P.	06/14/23	Effluent and Late Report	\$15,000
City Of Burbank, Burbank Water Reclamation Plant	06/14/23	Effluent	\$6,000
Los Angeles County Fire Department/ Fire Station 89	06/21/23	Effluent	\$45,000
Pincay Re, LLC/ Hollywood Park Lake Park	06/22/23	Effluent and Late Report	\$27,000
Las Virgenes Municipal Water District/ Tapia Water Reclamation Facility	06/22/23	Effluent	\$33,000
Sunset Subsidiary, LLC/ Pendry West Hollywood	06/28/23	Effluent and Late Report	\$117,000
Total	---	---	\$453,000

Table 5 – EPLs Settled

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Magic Mountain, LLC, Six Flags Magic Mountain	02/15/23	Effluent	06/07/23	04/17/23	\$90,000
Camarillo Sanitary District/Camarillo Water Reclamation Plant	02/08/23	Effluent	06/07/23	07/24/23	\$9,000
Belmont Village Westwood Tenant/ LLC, Belmont Village Westwood	10/17/19	Late Report	06/07/23	07/24/23	\$3,000
Total	---	---	---	---	\$102,000

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	46	651

Table 7a– EPL Progress (NPDES) FY 2022/2023

Action Type	Number of EPLs (FY22/23)	Number of Violations (FY22/23)
EPLs Issued	138	545
EPLs Settled	165	271
EPLs Withdrawn	0	0
Amount Collected to Date	\$633,000	---

Table 7b– EPL Progress (NPDES) July 2023

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY23/24)	Cumulative Number of Violations (FY23/24)
EPLs Issued	0	0	0	0
EPLs Settled	2	4	2	4
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$12,000	---

Table 8 – Notices of Violations (NOVs) Issued (June and July 2023)

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Property located in Newhall, Los Angeles County APN 2827-032-003	Newhall, Los Angeles	06/07/23	NA	NA	Unauthorized Discharge	NA
JB Chemical Co., Inc.	14803 South Spring Street, Gardena	06/14/23	07/14/23	IGP	Failure to Implement BMPs and Develop a complete SWPPP	Response Not Received
MK Diamond Products Inc.	1315 Storm Parkway, Torrance	06/14/23	07/14/23	IGP	Failure to Implement BMPs and Develop a complete SWPPP	Response Not Received
RJs Chipping Grinding	355 West Alondra Boulevard, Gardena	06/14/23	07/14/23	IGP	Failure to Implement BMPs, Develop a complete SWPPP, and Report data	Response Received
Sir Mix Concrete	1001 East Lomita, Carson	06/14/23	07/14/23	IGP	Failure to Implement BMPs and Develop a complete SWPPP	Response Not Received
V M Aerospace	14024 South Avalon Boulevard, Los Angeles	06/14/23	07/14/23	IGP	Failure to Implement BMPs and Develop a complete SWPPP	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
United States Gypsum	401 Van Ness Avenue, Torrance	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Brea Canon Oil Co. Joughin Facility	23903 Normandie Avenue, Harbor City	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Industrial Parts Depot	23223 Normandie Avenue, Torrance	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Connolly Pacific Co.	Pebble Beach Road, Avalon	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Risvolds	1234 West El Segundo Boulevard, Gardena	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Pepsi Bottling Group	19700 South Figueroa Street, Carson	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Cedarlane Natural Foods	1135 East Artesia Boulevard, Carson	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Langer Juice Co., Inc.	16195 Stephens Street, City of Industry	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Motor Sport Auto Body Dismantling	734 North Flint Avenue, Wilmington	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Warren E and P, Inc.	625 East Anaheim Street, Wilmington	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Day Lee Foods, Inc.	13055 Molette Street, Santa Fe Springs	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Tri-Star Dyeing	15125 Marquardt Avenue, Santa Fe Springs	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Ready Pac Foods	4401 Foxdale Avenue, Irwindale	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
MV Transportation Inc. Division 183	21222 South Wilmington Avenue, Carson	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
AAW, Inc.	13900 South Broadway Los Angeles	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Harbor Cogeneration Company LLC	505 Pier B Street, Wilmington	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Fuji Food Products	14420 Bloomfield Avenue, Santa Fe Springs	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Coahuila Foods, Inc.	181 Gentry Street, Pomona	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Barton Brands of California	2202 East Del Amo Boulevard, Carson	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Jessie Lord Bakery LLC	21100 South Western Avenue, Torrance	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
The Real Good Foods Company LLC	18901 Railroad Street, City of Industry	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Morehouse Foods	760 Epperson Drive, City of Industry	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Rich Products Corporation	22417 South Vermont Avenue, Torrance	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received
Bridgeland Resources LLC- Santa Fe Field	12720 Telegraph Road, Santa Fe Springs	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Bridgeland Resources LLC- Dominguez Field	2800 East Gladwick Street, Compton	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Bridgeland Resources LLC- Rosecrans O'Dea Field	205 West 140 th Street, Los Angeles	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
THUMS Long Beach Company	1280 Pier G Avenue, Long Beach	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Received
Key Energy Services LLC- Ventura Yard	3587 North Ventura Avenue, Ventura	06/07/23	07/07/23	IGP	Failure to Develop a Complete SWPPP	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
4 Wheel Dismantling	1034 Cristobal Avenue, Wilmington	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
A Best Auto Wrecking	535 Gallardo Street, Los Angeles	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Aarons Auto Group	9403 Glenoaks Boulevard, Sun Valley	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
AAW, Inc.	13900 South Broadway, Los Angeles	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Adams Auto Wrecking	5547 Bandera Street, Los Angeles	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Alere San Diego, Inc., dba Immunalysis Corporation	828 Towne Center Drive, Pomona	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
All American Asphalt	13646 Live Oak Lane, Irwindale	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Alta Dena Dairy	17851 Railroad Street, Industry	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Bros Pallets	8118 Marbrisa Avenue, Walnut Park	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Church of Scientology International	6130 Sheila Street, Commerce	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Computer Metal Products Corporation	370 East Easy Street, Simi Valley	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Crown Recycling Services	9189 De Garmo Avenue, Sun Valley	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Alta Dena Dairy	17637 East Valley Boulevard, Industry	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
El Parce Auto Wrecking	1542 East Opp Street, Unit B, Wilmington	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
HKS Auto Dismantling	9345 Glenoaks Boulevard, Sun Valley	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
International Cargo Equipment	1540 Eubank Avenue, Wilmington	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Jonell Oil and Chemical	13649 Live Oak Lane, Irwindale	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
KC Nissan Auto Dismantling	10967 Tuxford Street, Sun Valley	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Kerry Ingredients Flavours	1916 Tubeway Avenue, Commerce	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
K&M Auto Dismantling LLC	8307 Tujunga Avenue, Sun Valley	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Koch Carbon LLC	1020 Pier F Avenue, Long Beach	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Los Angeles Dismantler IPD, Inc.	9819 Glenoaks Boulevard, Sun Valley	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Luis Auto Dismantling	1030 Cristobal Avenue, Wilmington	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Mana Scrap Recycling Corporation	3000 East Pico Boulevard, Los Angeles	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
National Packaging	1900 South Tubeway Avenue, Commerce	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Neill Aircraft Company	1260 West 15th Street, Long Beach	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Nemos Auto Dismantling	712 Alpha Street, Duarte	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Oldcastle Building Envelope	5631 Ferguson Drive, Los Angeles	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Orlandos Auto Sale, Inc.	912 Vreeland Avenue, Wilmington	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Parts Guy 310 Auto Wrecking	1611 East I Street, Wilmington	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Phenix Enterprises, Inc.	1785 Mount Vernon Avenue, Pomona	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Pit Stop Auto Wrecking	12341 Branford Street, Sun Valley	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Quality Naturally Foods Plant 1	18830 San Jose Avenue, City of Industry	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
R and I Holdings, Inc.	13609 Rosecrans Avenue, Santa Fe Springs	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Raypak, Inc.	2151 Eastman Avenue, Oxnard	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Russ Recycling	756 Alpha Street, Duarte	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
San Pedro Forklift	2418 East Sepulveda Boulevard, Long Beach	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Santa Fe Auto Salvage	12643 Imperial Highway, Santa Fe Springs	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Scenario Cockram USA	605 8th Street, San Fernando	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
SealMaster Southern California	4600 Littlejohn Street, Baldwin Park	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Sewing Collection, Inc.	3113 East 26th Street, Vernon	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Silvas Oil Company Oxnard	1757 East Wooley Road, Oxnard	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
S J Auto	740 Alpha Street, Duarte	06/12/23	07/12/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Soto Auto Dismantling	2254 East 92nd Street, Los Angeles	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
South Coast Auto Dismantling	942 North Vreeland Avenue, Wilmington	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
South El Monte Auto Salvage	11203 Rush Street, South El Monte	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Stabile Plating	1150 East Edna Place, Covina	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Sun Valley Truck Yard	9200 Glenoaks Boulevard, Sun Valley	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Superior Metal Finishing	1733 West 134th Street, Gardena	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Synear Foods USA	9601 Canoga Avenue, Chatsworth	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Tapo Rock Sand	5141 Tapo Canyon Road, Simi Valley	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Terminal Island Water Reclamation Plant	445 Ferry Street, San Pedro	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Top Auto Parts	820 Alpha Street, Duarte	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Tri County Auto Dismantlers	950 Mission Rock Road, Santa Paula	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
United Pumping Service, Inc.	14000 East Valley Boulevard, City of Industry	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
United Scrap Force, Inc.	13952 Saticoy Street, Panorama	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
UPM, Inc.	13245 Los Angeles Street, Baldwin Park	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Alex Moving and Storage	542 Flynn Road, Camarillo	06/14/23	07/14/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
V and V Auto Dismantling	9046 Bradley Avenue, Sun Valley	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Valley Forge, Inc.	444 South Motor Avenue, Azusa	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Ventura Field Reservoir Site	East Fork of Hall Canyon, Ventura	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Ventura Hydraulic Machine Works, Inc.	1555 Callens Road, Ventura	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
Ventura Truck Only Dismantlers	918 Mission Rock Road, Suite A, Santa Paula	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
VW Auto, Inc.	10861 Vanowen Street, North Hollywood	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Received
Wagner Plate Works West, Inc.	14015 Garfield Avenue, Paramount	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
XPO Logistics Freight, Inc., ULB	20805 South Fordyce Avenue, Long Beach	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
XPO Logistics Freight, Inc., ULX	1955 East Washington Boulevard, Los Angeles	06/26/23	07/26/23	IGP	Failure to Collect and Analyze Samples of Stormwater Runoff for the 2021-2022 Reporting Period	Response Not Received
RTG Investment LLC	655 North Central Avenue, Glendale	06/09/23	07/10/23	CGP	Failure to Implement BMPs and Maintain Required Documentation	Response Not Received
IDEL Auto Dismantling & Body Work	1907 E. I Street, Wilmington	06/09/23	07/10/23	IGP	Failure to Implement BMPs and Maintain Inspection Records	Response Not Received

Table 9 – Notices of Non-Compliance (NNCs) Issued

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Marquez and Marquez Food Products, Inc	11803 Industrial Avenue, South Gate	06/09/23	08/09/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
TA Signs Corporation	739 South Atlantic Boulevard, Los Angeles	06/09/23	08/09/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response Not Received
Bombardier	16750 Schoenborn Street, North Hills	06/09/23	08/09/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response Not Received
San Gabriel Valley Airport	4233 N. Santa Anita Avenue, El Monte	06/09/23	08/09/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response Not Received
Whiteman Airport	12653 Osborne Street, Pacoima	06/09/23	08/09/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response Not Received
AAA Fluting and Machining	14044 Garfield Avenue, Ste. J, Paramount	06/09/23	08/08/23	IGP	Failure to Obtain Coverage Under the Industrial General Permit	Response Not Received

Table 10 – Attorney General Referral Status

Case	Status
City of Alhambra	Litigation filed. A consent judgement was entered into by the City and the Region Water Board to address the City's failure to comply with the Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) in January 2016. The City is currently addressing requirements included in the consent judgement.
City of Compton	Litigation filed. A consent judgement was entered into by the City and the Region Water Board to address the City's failure to comply with the Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) in September 2016. The City is currently addressing requirements included in the consent judgement.
City of Maywood	No Litigation filed to date: tolling agreement in effect. City working with Los Angeles County to annex the City's system to the Los Angeles County Sewer Maintenance District.

Case	Status
City of San Gabriel	Litigation filed. A consent judgement was entered into by the City and the Region Water Board to address the City's failure to comply with the Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) in March 2016. The City is currently addressing requirements included in the consent judgement.
City of South Pasadena	Litigation filed. A consent judgement was entered into by the City and the Region Water Board to address the City's failure to comply with the Sanitary Sewer System Waste Discharge Requirements (SSS WDRs) in January 2012. The City is currently addressing requirements included in the consent judgement.
Coast United	Litigation filed; successful trial; Consent Judgement entered; remediation underway
Day to Day Imports Inc., Virgin Scent Inc. dba ArtNaturals, Akiva Nourollah, Yosef Nourollah, Yehuda Nourollah, Yaakov Nourollah, Liberty Property Limited Partnership, and Prologis, Inc.	The Los Angeles Water Board adopted a resolution authorizing referral to the Office of the Attorney General for judicial civil enforcement in August 2023. No litigation filed to date.
Former Waymire Drums Site	Litigation Filed. LA County Superior Court ordered Mitchell Investors, LLC (RP) to comply with the CAO in September 2021. RP subsequently filed an appeal. The Court of Appeal ruled in the Los Angeles Board's favor on the appeal. A trial is set for November 2023. The Los Angeles Water Board is seeking to enforce the preliminary injunction.
Garfield Express Site	No litigation filed to date; remediation underway
Rev973	Litigation filed to enforce CAOs; defense against Rev lawsuit challenging CAO
Skypark Commercial Properties	The Los Angeles Water Board adopted a resolution authorizing referral to the Office of the Attorney General for judicial civil enforcement in April 2023. No litigation filed to date.

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 June and July 2023 include the following:

1. Cluster 24 homeowners have moved back into their homes. Cleanup of 285 (100%) out of 285 properties has been completed.
2. On June 28, 2023, the Los Angeles Water Board received documents titled Sub-Slab Soil Vapor Monitoring Reports for four properties located within the former Kast Property: 378 E. 249th Street, 24740 Marbella Avenue, 24416 Neptune Avenue, and 24513 Ravenna Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the five properties in accordance with the 2014 Revised Remedial Action Plan.
3. On July 7, 2023, the Los Angeles Water Board received documents titled Property-Specific Remediation and Construction Completion Report (PSRCCR) for Cluster 24 at the former Kast Property. These PSRCCRs provides an overview of the remediation conducted, a summary of homeowner/resident meetings, discussion of construction drawings, permit summary, discussion of the remedial approach for the property, discussion of restoration activities, and long-term monitoring plan.
4. On July 7, 2023, the Los Angeles Water Board received a document titled Remediation and Construction Completion Report (RCCR) for Cluster 24 at the former Kast Property. This cluster wide 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.
5. On July 27, 2023, the Los Angeles Water Board received a document titled First Semi-annual 2023 Groundwater Monitoring Report (January 2023 through June 2023). This report presents the groundwater sampling methodology and analytical results for the 2023 first semi-annual event.
6. The Soil Vapor Extraction system is fully operational.
7. Concrete work (sidewalk, curb & gutter, ADA ramps) throughout the Carousel Tract started on July 31, 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 June and July 2023 are summarized below:

1. Annual groundwater monitoring and sampling occurred on June 12 through 22, 2023.
2. 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. Phase II Horizontal Remediation Wells (HRWs) - Additional measures were taken June 5 through June 8, 2023, to remove excess water due to heavy rainfall from the following horizontal wells: HRW-202, HRW-204, HRW-205, and HRW-206. These wells all have well screens that are and have been completely submerged in water.
 - ii. As of May 31, 2023 – cumulative removal to date is approximately 727,784 pounds of VOCs and 134,976 pounds of methane from both Phase I and Phase II SVE systems.
 - b. Phase III NAPL Removal Systems
 - i. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) were still inaccessible during the second quarter of 2023 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these wells is currently being negotiated with the UHC. These wells will be monitored and sampled during the next scheduled monitoring event following an access agreement.
 - ii. The NAPL Recovery Trailer was non-operational during July 2023 due to a malfunctioning NAPL sensor probe. Clean Earth Technology's (CET's) NAPL sensor probe was repaired and shipped back to the Site. The probe was reinstalled on June 23, 2023. During subsequent startup activities, the probe was not working properly. CET was contacted and they requested the probe be returned for repairs.
 - iii. Tiered NAPL Recovery Summary
 - a. NAPL Recovery Trailer was previously positioned on wells ATF-19B, ATF-21B; and
 - b. NAPL Trailer is currently positioned over well ATF-19B and ATF-21B and ATF-28B.
 - NAPL Tier I cumulative recovery as of May 31, 2023, using NAPL

Recovery Trailer – 3,334 gallons; and

- NAPL Tier II cumulative recovery as of May 31, 2023, using manual bailing – 290.55 gallons.
- NAPL Tier III recovery (oleophilic absorbent socks) are currently deployed in 12 wells: ATF-5B, -10A, -13B, -22B, -26B, -28B, -29B; KLFOB-01, -02; and KLFSVE-01 through -03. A cumulative total of 108 absorbent socks have been replaced as of May 31, 2023.

c. Air/Bio-Sparge System

- i. The air/bio sparge system is operating and collecting system performance data. Approximately 250,842 pounds of VOCs have been removed by sparging as of May 31, 2023.

SITE CLEANUP PROGRAM ACTIVITIES

June 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Accurate Plating Company	Open - Site Assessment	2811 Alcazar Street, Los Angeles	0814A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Accurate Plating Facility (Former)	Open - Site Assessment	1637 North Indiana Street, Los Angeles	814	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Alum-A-Coat (Santoshi Corp.)	Open - Site Assessment	2439 Seaman Avenue. & 9859 East Kale Street, South El Monte	107.0024 /107.0025	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Alum-A-Coat (Santoshi Corp.)	Open - Site Assessment	2439 Seaman Avenue & 9859 East Kale Street South El Monte	107.0024 /107.0025	Staff Letter	06/21/23	Response to a Time Extension Request	95-100%
American Renolit Corporation LA	Open - Site Assessment	6900 Elm Street, Commerce	1360	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Anchor Plating Co., Inc. (Former)	Open - Assessment & Interim Remedial Action	1734 Tyler Avenue, South El Monte	107.003	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Aratex Services Inc	Open - Remediation	702 West Anaheim Street, Long Beach	678	Staff Letter	06/22/23	Workplan Review	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Aratex Services Inc	Open - Remediation	702 West Anaheim Street, Long Beach	678	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Arbco Facility (Former)	Open - Remediation	7820 Gloria Avenue, Van Nuys	750	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	211	Clean-Up And Abatement Order	06/15/23	Workplan Approval	95-100%
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	211	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Arco Vinvale Tank Farm	Open - Remediation	8601 S Garfield Avenue, South Gate	55	Assessment Order	06/14/23	Response to a Time Extension Request	95-100%
Arco Vinvale Tank Farm	Open - Remediation	8601 S Garfield Avenue, South Gate	55	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	95-100%
Bechler Trust Property	Open - Assessment & Interim Remedial Action	1308 Alondra Boulevard, East, Compton	1164	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Benjamin Moore & Company	Open - Site Assessment	3325 Garfield Avenue, Commerce	1336	Assessment Order	06/15/23	Workplan Review Letter	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Boeing C-6 Facility	Open - Remediation	19503 South Normandie Avenue, Los Angeles	410	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
BTC III El Monte Logistics Center, LP	Open - Site Assessment	3900 Arden Drive, El Monte	103.0049 A	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Calstrip Steel Corporation	Open - Site Assessment	7140 Bandini Boulevard, Commerce	1344	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Chem-Nickel Co (Former)	Open - Remediation	8400, 8408, and 8414 Otis Street, South Gate	315	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Chevron Montebello Terminal	Open - Assessment & Interim Remedial Action	601 Vail Avenue, Montebello	328	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Chevron Terminal (Former)	Open - Assessment & Interim Remedial Action	7201 East Rosecrans Street, Paramount	799	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Chromalloy Los Angeles	Open - Verification Monitoring	2100 139th Street, West Gardena	724	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Compton Tamarind Transit Property	Open - Assessment & Interim Remedial Action	509 Tamarind Avenue, Compton	1151	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Cook Induction Heating Co., Inc.	Open - Site Assessment	4925 Slauson Avenue, Maywood	1396	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Cooper Drum Company, Sub-Area 3C (Former)	Open - Site Assessment	9629 El Poche Street, South El Monte	107.0096	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Cyron Coatings Company, Inc.	Open - Site Assessment	15713 Vermont Avenue, Paramount	948	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
D. A. Stuart Company	Open - Site Assessment	6715 McKinley Avenue, Los Angeles	1182	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	95-100%
Daisy Avenue Long Beach	Open - Assessment & Interim Remedial Action	948 Daisy Avenue, Long Beach	1374	Staff Letter	06/30/23	Review of Vapor Intrusion Assessment	95-100%
Die Cast Products	Open - Assessment & Interim Remedial Action	621 Rosecrans Avenue, Gardena	757	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Distinctive Industries	Open - Site Assessment	2930 Vail Avenue, Commerce	1366	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Dixon Hard Chrome	Open - Inactive	11645 Pendleton Street, Sun Valley	111.0365	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
EPS Facility (Valspar)	Open - Remediation	5501 E Slauson Avenue, Commerce	775	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	95-100%
Father Flanagan's Boys and Girls Town	Open - Assessment & Interim Remedial Action	15116 South Gibson Avenue, Compton	987	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Former Ace Plating	Open - Site Assessment	719 Towne Avenue, Los Angeles	1290	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	95-100%
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Boulevard, Los Angeles	SCP NO. 0947	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Former Berk Oil & Pacific Metal Craft	Open - Site Assessment	5614 Shull Street, Bell Gardens	313	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	95-100%
Former Castrol Branded Vernon Plant	Open - Site Assessment	5511 District Boulevard, Vernon	1449	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Lincoln Heights Jail	Open - Site Assessment	401 North Avenue 19, Los Angeles	1465	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Former Pacific Electriccord	Open - Site Assessment	747 West Redondo Beach Boulevard, Los Angeles	1180B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Former Pacific Electriccord	Open - Site Assessment	747 W. Redondo Beach Boulevard, Los Angeles	1180B	Site Visit / Inspection / Sampling	06/15/23	Site Inspection - June 15, 2023	95-100%
Former Preco Site	Open - Site Assessment	6300 East Slauson Avenue, Commerce	194	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Former Robert H. Peterson Co. Facility	Completed - Case Closed	530 Baldwin Park Boulevard, City of Industry	102.6826	Staff Letter	06/16/23	Approval of Soil Management Plan	95-100%
Former White & White Properties (Former Rpm-Noram)	Open - Site Assessment	204 South Motor Avenue, Azusa	108.0943	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
GEHR Industries Facility	Open - Remediation	7400 Slauson Avenue, Commerce	1132	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
George Industries	Open - Assessment & Interim Remedial Action	4154 Whiteside Street, Los Angeles	1405	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Henry Company	Open - Remediation	2911 Slauson Avenue, Huntington Park	1093	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Hitco II Property (Gardena Industrial Center)	Open - Site Assessment	1600 West 135th Street, Gardena	1593	Staff Letter	06/15/23	Response to a Time Extension Request	95-100%
IADE / All American Uniform (Former)	Open - Assessment & Interim Remedial Action	3680 Tyler Avenue, El Monte	106.0022	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Kenneth Hahn Plaza	Open - Assessment & Interim Remedial Action	11700 South. Wilmington Avenue, Los Angeles	1040	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Laidlaw Waste Systems, Inc	Open - Assessment & Interim Remedial Action	3960 East Washington Boulevard, Vernon	344	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Leach Corporation Facility	Open - Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	617	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Leon's Cleaners (Former)	Open - Site Assessment	6187 Atlantic Avenue, Long Beach	1482	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Litton Data Systems	Open - Assessment & Interim Remedial Action	8000 Woodley Avenue, Van Nuys	614	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Lunday Thagard Refinery	Open - Remediation	9301 South Garfield Avenue, South Gate	835	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	95-100%
M & T	Open - Site Assessment	2500 North. Rosemead, South El Monte	107.0083	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Mammoet Western Inc.	Open - Site Assessment	1419 Potrero Avenue, South El Monte	107.0398	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Martin Luther King Transit Center	Open - Site Assessment	305 North Tamarind Avenue, Compton	1151A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Mobil M-8 Pipeline	Open - Assessment & Interim Remedial Action	No Number Alameda St Near 96th Street, Los Angeles	946	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Neis Air Treatment Facility	Open - Assessment & Interim Remedial Action	2110 N. San Fernando Road, Los Angeles	1226	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
New Century Industries, Inc.	Open - Site Assessment	7231 East Rosecrans Avenue, Paramount	0799A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Newlowe Properties	Open - Remediation	3332-3334, 3360-3380 San Fernando Road, Los Angeles	628	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Pacific Coast Drum Company	Open - Remediation	2200 North. Rosemead Boulevard., South El Monte	107.0266	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Screwmatic Inc.	Open - Assessment & Interim Remedial Action	925 West First Street, Azusa	108.0589	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Seachrome Corporation	Open - Site Assessment	9831 Klingerman Street, South El Monte	107.0331	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Soco Lynch Corp	Open - Assessment & Interim Remedial Action	3629 East Union Pacific Boulevard, Los Angeles	905	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Television Center, Inc.	Open - Site Assessment	6300 & 6311 Romaine Street, Los Angeles	1440	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Tesoro - Burnett Street Valve Box Site	Open - Assessment & Interim Remedial Action	2050 Burnett Street, Long Beach	696	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
Tieman Company	Open - Site Assessment	620 Sanford Avenue, Wilmington	919	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Toyota Dealership	Completed - Case Closed	1600 South Figueroa Street, Los Angeles	1331	Closure/No Further Action Letter	06/19/23	No Further Action	95-100%
Trico Industries - E. Slauson	Open - Remediation	3040 Slauson Avenue, Huntington Park	270	Staff Letter	06/5/23	Response to a Time Extension Request	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Uniform Rental Services, Inc	Open - Assessment & Interim Remedial Action	730 139th Street, Compton	1095	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
UPRC Bulk Terminal (Former)	Open - Site Assessment	960 De Forest Avenue, Long Beach	681	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
V&M Aerospace, LLC (Former V & M Plating)	Open - Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Valero Refining Company California	Open - Site Assessment	1651 Alameda Street, Wilmington	1539	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Vapex	Open - Site Assessment	8600 Rheem Avenue, South Gate	1221	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
W.W. Henry	Open - Remediation	5920 Alamo Avenue, Maywood	811	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Waymire Drum Co	Open - Assessment & Interim Remedial Action	7702 South Maie Avenue, Los Angeles	215	Clean-Up And Abatement Order	06/20/23	Compliance with Requirements of Cleanup and Abatement Order Pursuant to Court Order Injunction	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
White & White Properties (Former Rpm-Merit, Inc.)	Open - Site Assessment	145 S. Irwindale Avenue, Azusa	108.0856	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
XIIX Twelve Strike	Open - Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	680	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
A&Z Grinding Inc	Pending Review	1543 Nadeau Street, Los Angeles	---	Staff Letter	06/13/23	Requirement for Immediate Response	95-100%
Accurate Plating Co	Pending Review	2811 Alcazar Street, Los Angeles	---	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	95-100%
Angelus Plating Works	Informational Item / Review Complete	1713 W 134th Street, Gardena	---	Closure/No Further Action Letter	06/27/23	Satisfaction of Requirements	95-100%
Metal Surfaces Inc	Pending Review	6048-60 Shull Street, Bell Gardens	---	Assessment Order	06/20/23	Review of Initial PFAS Investigation Results and Requirement for Additional Assessment	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Service Plating	Pending Review	1855 East 62nd Street, Los Angeles	---	Staff Letter	06/16/23	Review of Clarification of Conditional Approval of PFAS Workplan	95-100%
Shell Oil Products USA	Pending Review	8100 Haskell Avenue, Van Nuys	4740	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	95-100%
A H Plating, Inc.	Open - Site Assessment	1837 Victory Place Burbank	104.0003	Staff Letter	06/23/23	Approval of Interim Remedial Action Plan	90-95%
Aerosol Services Co, Inc	Open - Verification Monitoring	425 009th Avenue South, City of Industry	102.0003	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street South, Los Angeles	552	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street South, Los Angeles	552	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
American Racing Custom Wheels	Open - Site Assessment	19200 S. Reyes Avenue, Rancho Dominguez	1203	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Anco Metal Improvement Co (Former)	Open - Remediation	417 West 164th Street, Gardena	714	Assessment Order	06/06/23	Workplan Approval	90-95%
Anco Metal Improvement Co (Former)	Open - Remediation	417 West 164th Street, Gardena	714	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116 B	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Ashland Chemicals	Open - Assessment & Interim Remedial Action	10505 South Painter Ave, Santa Fe Springs	816	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
B. D. P. - Carrier Corporation	Open - Remediation	855 Anaheim-Puente Road, Industry	105.0036	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Boeing - Parcel 1	Open - Remediation	233 East Manville Street, Compton	462	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Bonnie's Courtesy Cleaners	Open - Site Assessment	111 E. Carson Street, Carson	854	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Brown Jordan Co.	Open - Site Assessment	9860 Gidley Street, El Monte	103.0059	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Cacique, Inc.	Open - Verification Monitoring	14923 Proctor Avenue, City of Industry	102.032	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Cactus Mat Mfg. Co.	Open - Assessment & Interim Remedial Action	4131 Arden Drive, El Monte	103.0062	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Cal Pac Production Facility	Open - Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
California Technical Plating, Inc.	Open - Site Assessment	11533-11535 Bradley Avenue, San Fernando	1300N	Assessment Order	06/1/23	Response to a Time Extension Request	90-95%
Carter Plating	Open - Site Assessment	1842 N. Keystone Street, Burbank	104.0271	Staff Letter	06/30/23	Response to a Time Extension Request	90-95%
Cervitor Kitchens Inc. (Former)	Open - Site Assessment	1500 And 1516 Santa Anita Avenue, South El Monte	107.2207	Staff Letter	06/13/23	Response to a Time Extension Request	90-95%
Cervitor Kitchens Inc. (Former)	Open - Site Assessment	1500 And 1516 Santa Anita Avenue, South El Monte	107.2207	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
City of South Gate - Freedom Ford	Open - Site Assessment	7916 Long Beach Boulevard, South Gate	0475B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Coast Plating Inc.	Open - Site Assessment	417 164th Street, Carson	1367	Staff Letter	06/22/23	Workplan Approval	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Coast Plating Inc.	Open - Site Assessment	417 164th Street, Carson	1367	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Connector Plating	Open - Site Assessment	327 West 132nd Street, Los Angeles	1365	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Diversey Corporation (Former)	Open - Site Assessment	15010 E. Don Julian Road, City of Industry	102.0015	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Diversey Corporation (Former)	Open - Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Staff Letter	06/20/23	Approval of Soil Management Plan	90-95%
DSA Properties / Karney Management Company	Open - Site Assessment	3232 El Segundo Boulevard, Hawthorne	1376	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
DSA Properties, L.P. Property	Open - Site Assessment	12901 Crenshaw Boulevard, Hawthorne	1333	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Earl Manufacturing	Open - Assessment & Interim Remedial Action	11862 Burke Street, Santa Fe Springs	725	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Electronic Chrome and Grinding Facility	Open - Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Ace Medical Company	Open - Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Clean-Up And Abatement Order	06/15/23	Response to a Time Extension Request	90-95%
Former Advanced Packaging & Products (Ginger Root Associates LLC)	Open - Site Assessment	16131 South Maple Avenue, Gardena	774	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Former Cal Style Manufacturing Facility	Open - Remediation	18744 South Reyes Avenue, Compton	745	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	90-95%
Former Techalloy Facility	Open - Remediation	15100 Nelson Avenue, City of Industry	102.0136	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Former Witco Richardson Battery Parts Fac.	Open - Site Assessment	14755 Salt Lake Avenue, City of Industry	102.0037 , 1422	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	90-95%
Formerly American Racing Equipment, Inc	Open - Site Assessment	19070 South Reyes Avenue, Rancho Dominguez	1234	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	90-95%
GATX - GX -190 Pipeline Release Area	Open - Remediation	900 Block East 233rd Street, Carson	0532A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
GATX - GX 145 Pipeline	Open - Remediation	No Number Santa Fe Avenue Near Compton Creek, Rancho Dominguez	0532B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
General Welding Co.	Open - Assessment & Interim Remedial Action	352 W. 133rd Street, Los Angeles	0818B	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
GOE Engineering Co., Inc.	Open - Assessment & Interim Remedial Action	250 S. 9th Avenue, City of Industry	102.002	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Road, Santa Fe Springs	0227A	Assessment Order	06/09/23	LNAPL Recovery Plan Approval	90-95%
Gould Inc.- Navcom Systems Div.	Open - Site Assessment	4323 Arden Dr North El Monte	103.0165	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Gregg Industries (Machine Shop-10675)	Open - Site Assessment	10675 Hickson Street, El Monte	103.0148	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Road, North Hollywood	1318	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Hibco Parking Lot Area	Open - Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	1217	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	90-95%
Honeywell Inc.	Open - Remediation	17300 Western Avenue, Gardena	688	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	90-95%
ITT Barton Instruments, Former	Open - Verification Monitoring	900 South Turnbull Canyon Road, City of Industry	102.0028	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
LAUSD Gardena Bus Garage	Open - Site Assessment	18421 Hoover Street, Gardena	1419	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Lee Pharmaceutical (1445 Lidcombe)	Open - Site Assessment	1445 Lidcombe Avenue, South El Monte	107.0210 B	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Lee Pharmaceuticals (1428 Santa Anita- Buildings # 3 & 4)	Open - Site Assessment	1428 Santa Anita Avenue, South El Monte	107.021	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Lee Pharmaceuticals - (1434 Santa Anita Building #5)	Open - Site Assessment	1434 Santa Anita Avenue, South El Monte	1395	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Multi-Chemical Products	Open - Site Assessment	2128 Merced Avenue #200, South El Monte	107.1198	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Multi-Tenant Office-Warehouse Property	Open - Remediation	1500-1510 West 228th Street, Torrance	1294	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Nissan North America, Inc.	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	06/13/23	Workplan Review	90-95%
Nissan North America, Inc.	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Northrop Corporation	Open - Site Assessment	3201 West 131st Street, Hawthorne	593	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Pacific Bell	Open - Assessment & Interim Remedial Action	12520 Cerise Avenue, Hawthorne	193	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	90-95%
Pacific Transport	Open - Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Staff Letter	06/19/23	Waiver Request for Offsite Well Installation	90-95%
Phillips & Malone	Open - Site Assessment	1439 Lidcombe Avenue, South El Monte	107.0278	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Physicians Formula Cosmetics, Inc	Open - Assessment & Interim Remedial Action	230 S. 9Th Avenue, City of Industry	102.0224	Annual Estimation Letter	06/22/23	2023-2024 Annual Estimation Letter	90-95%
Pilot Chemical Co	Open - Remediation	11756 Burke Street, Santa Fe Springs	383	Staff Letter	06/29/23	Approval of Well Abandonment	90-95%
Price Pfister	Open - Remediation	13500 Paxton, Pacoima	111.2696	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Standard Metals Recycling Corp	Open - Assessment & Interim Remedial Action	378 West 133rd Street, Los Angeles	0818A	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
SWL-2000 (Former Unical Enterprises Inc.)	Open - Remediation	16960 E. Gale Ave., City of Industry	1397	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	90-95%
T.A. Davies (Former)	Open - Assessment & Interim Remedial Action	363&378 West 133rd Street, Los Angeles	817	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	90-95%
Witco Southwest Facility	Open - Remediation	19530 South Alameda Street, Rancho Dominguez	562	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	90-95%
Arcturus Manufacturing Corporation	Open - Remediation	6001 Arcturus Avenue, Oxnard	1418	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%
DoD - Channel Islands Air National Guard	Open - Assessment & Interim Remedial Action	100 Mulcahey Drive, Port Hueneme	1075	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%
Durham Transportation	Open - Site Assessment	2713 River Avenue, Rosemead	107.2005	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	85-90%
Former Western Farm Service (Crop Production Services Inc.)	Open - Remediation	1015 East Wooley Road, Oxnard	452	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Hollyway Cleaners	Open - Site Assessment	1157 Echo Park Avenue, Los Angeles	75	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	85-90%
Inglewood Basketball and Entertainment Center (IBEC)	Open - Site Assessment	3700-4046 W. Century Boulevard, Inglewood	1519	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%
LA DWP Streetlight Maintenance	Open - Site Assessment	611 Hoover Street North, Los Angeles	803	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%
Lakewood Plaza	Open - Assessment & Interim Remedial Action	17220 South Lakewood Boulevard, Bellflower	1039	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%
Laurel Canyon Boulevard & Osborne Street Property	Open - Assessment & Interim Remedial Action	9750-9772 and 9790-9796 Laurel Canyon Boulevard and 13141-13145 Osborne Street, Pacoima	1300AA	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%
Leggett & Platt Facility	Open - Assessment & Interim Remedial Action	12352 East Whittier Boulevard, Whittier	601	Soil Management Plan	06/19/23	Approval of Soil Management Plan	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Merrell Paint Co.	Open - Site Assessment	15624 Inglewood Avenue, Lawndale	792	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%
Pacific Partnership	Open - Site Assessment	1600 S Pacific Avenue, San Pedro	1594	Staff Letter	06/09/23	Workplan Approval	85-90%
Quick-N-Clean Cleaners	Open - Site Assessment	11820 Valley Boulevard, El Monte	107.0327	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	85-90%
Royal Cleaners	Open - Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	06/29/23	Groundwater Monitoring Program Review	85-90%
Southern California Edison	Open - Site Assessment	2244 Walnut Grove Avenue, Rosemead	107.1786	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	85-90%
Sunburst Drapery Cleaners	Open - Site Assessment	14160 Live Oak Avenue #B, Baldwin Park	108.1387	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%
T & C Cleaners	Open - Assessment & Interim Remedial Action	6005 South Rosemead Boulevard, Pico Rivera	619	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	85-90%
Terry Lumber	Open - Site Assessment	18300 Parthenia Street, Northridge	1094	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 East 126th Street, Los Angeles	374	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	85-90%
147th Street Auto Parking & Storage	Open - Site Assessment	3127 W 147th Street, Gardena	1571	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
1910-1914 Bay Street and 1901 Sacramento Street Properties	Open - Assessment & Interim Remedial Action	1910 Bay Street, Los Angeles	1412	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
Bee Chemical Co (Former)	Open - Assessment & Interim Remedial Action	1500 178th Street West, Gardena	550	Staff Letter	06/30/23	Review of 2023 First Quarter Groundwater Monitoring and Sampling Report	80-85%
Caltrans - Commercial Street Property	Open - Site Assessment	501 East Commercial Street, Los Angeles	1088	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	80-85%
Carson-Normandie Plaza, LLC	Open - Remediation	1141 Carson Street, Torrance	1173	Staff Letter	06/08/23	Workplan Review	80-85%
CSHV Pen Factory LLC - Buildings I, III, & IV Reuse	Open - Remediation	1681 26th Street, Santa Monica	0130I	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Max Scrap Metals and Recycling Facility	Open - Site Assessment	21608 Nordhoff Street, Chatsworth	1516	Staff Letter	06/27/23	Response to a Time Extension Request	80-85%
Former Max Scrap Metals and Recycling Facility	Open - Site Assessment	21608 Nordhoff Street, Chatsworth	1516	Staff Letter	06/27/23	Response to a Time Extension Request	80-85%
Honeywell International Corp.	Open - Remediation	9225 Aviation Boulevard, Los Angeles	379	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	80-85%
Paramount Plaza Dry Cleaners	Open - Remediation	15729 Downey Avenue, Paramount	902	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
Pinto Petroleum (Former)	Open - Site Assessment	1028 Front Street, Ventura	1215	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
Texaco - E&P, Inc.	Open - Site Assessment	133 West. Santa Clara Street, Ventura	267	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
Texaco School Canyon Site	Open - Remediation	No Number... School Canyon Road, Ventura	591	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
Union Pacific Railroad J Yard	Open - Verification Monitoring	1999 E 25th Street, Los Angeles	974	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
Ventura Muffler and Brake	Open - Site Assessment	150 West Main Street, Ventura	1329	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Verizon Santa Monica Plant Yard (Aka Former Boeing/Douglas Plant - A7)	Open - Assessment & Interim Remedial Action	2902 Exposition Boulevard, Santa Monica	0130C	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
Wynn Oil	Open - Remediation	1151 West 5th Street, Azusa	108.0598	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	80-85%
20245 Sunburst Street	Open - Site Assessment	20245 Sunburst Street, Chatsworth	1485	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	75-80%
3M Drug Delivery Systems (Formerly 3M Pharmaceuticals)	Open - Site Assessment	19901 Nordhoff Street, Northridge	372	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	187	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	75-80%
Continental Heat Treating	Open - Remediation	10643 South. Norwalk Boulevard, Santa Fe Springs	1057	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Dominguez Channel @ Carson Street	Open - Site Assessment	N/A Carson Street, Carson	1264	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Former ExxonMobil Jalk Fee Property	Open - Remediation	10607 Norwalk Boulevard, Santa Fe Springs	203	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Former Powerine Oil Co	Open - Remediation	12345 Lakeland Road, Santa Fe Springs	0318A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Former Powerine Oil Co Refinery - Eastern Portion	Open - Remediation	12345 Lakeland Road, Santa Fe Springs	0318C	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Former Powerine Oil Co Refinery - Western Portion	Open - Remediation	12345 Lakeland Road, Santa Fe Springs	0318D	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Former Riverside Steel Site	Open - Remediation	11401 Greenstone Avenue, Santa Fe Springs	1222	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Former Sigma Plating Company, Inc.	Open - Remediation	1040 South Otterbein Avenue, La Puente	105.625	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Gulton-Statham Transducer (Former)	Open - Remediation	2230 Statham Boulevard, Oxnard	398	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%

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Micro Matic USA Inc.	Open - Remediation	19791 Bahama Street, Northridge	420	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Reuland Electric Company	Open - Verification Monitoring	17969 E. Railroad St., City of Industry	105.0238	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Rocketdyne Division	Open - Site Assessment	8900 Desoto Avenue, Canoga Park	0237D	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	75-80%
Shell Pipeline (Perry Street)	Open - Site Assessment	21500 Perry Street, Carson	0490B	Staff Letter	06/19/23	Workplan Approval	75-80%
Shell Pipeline (Perry Street)	Open - Site Assessment	21500 Perry Street, Carson	0490B	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	75-80%
Yellow Freight Systems	Open - Verification Monitoring	12250 East Clark Avenue, Santa Fe Springs	767	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	75-80%
Artistic Silver Plating Inc	Informational Item / Review Complete	2344 Orange Avenue, Signal Hill	---	Closure/No Further Action Letter	06/14/23	Satisfaction of Requirements	75-80%
21110, 21122 Nordhoff St & 9020, 9030, 9040 Eton Ave	Open - Assessment & Interim Remedial Action	21110 Nordhoff Street, Canoga Park	1515A	Staff Letter	06/13/23	Workplan Approval	70-75%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
All-Tex Inks Corporation	Open - Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada	909	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	70-75%
Foasberg Laundry & Dry Cleaners, Inc.	Open - Site Assessment	640 E. Wardlow Road, Long Beach	1488	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	70-75%
Former Fletcher Oil and Refining Company	Open - Remediation	24721 S. Main Street, Carson	0451A	Staff Letter	06/30/23	Access Request for 24700 South Main Street	70-75%
Former Fletcher Oil and Refining Company	Open - Remediation	24721 South. Main Street, Carson	0451A	Staff Letter	06/21/23	Workplan Approval	70-75%
Hermetic Seal Corp.	Open - Remediation	4232 Temple City Boulevard, Rosemead	103.0172	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	70-75%
Jan-Kens Enameling Co Inc	Open - Site Assessment	715 East Cypress Avenue, Monrovia	1533	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	70-75%
Western Metal Lath Facility	Open - Site Assessment	15220 Canary Avenue, La Mirada	673	Clean-Up And Abatement Order	06/14/23	Response to a Time Extension Request	70-75%
Western Metal Lath Facility	Open - Site Assessment	15220 Canary Avenue, La Mirada	673	Clean-Up And Abatement Order	06/27/23	Workplan Approval	70-75%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Western Metal Lath Facility	Open - Site Assessment	15220 Canary Avenue, La Mirada	673	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	70-75%
Cameo Cleaners	Open - Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Clean-Up And Abatement Order	06/06/23	Response to a Time Extension Request	65-70%
Cameo Cleaners	Open - Remediation	3650 Crenshaw Boulevard, Los Angeles	545	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	65-70%
Dean Alco	Open - Remediation	5930 West Jefferson Boulevard, Los Angeles	142	Deadline Extension	06/29/23	Response to a Time Extension Request	65-70%
Dean Alco	Open - Remediation	5930 West Jefferson Boulevard, Los Angeles	142	Annual Estimation Letter	06/27/23	2023-2024 Annual Estimation Letter	65-70%
Deutsch Fastener Facility	Open - Site Assessment	3969 Paramount Boulevard, Lakewood	572	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	65-70%

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Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Fact Sheets - Public Participation	06/20/23	Project Update: Environmental Investigation and Cleanup	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Clean-Up And Abatement Order	06/14/23	Review of March 2023 Indoor Air Sampling Report	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	65-70%
Lakewood Kohl's	Open - Assessment & Interim Remedial Action	2650 E. Carson Street, Lakewood	1214	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	65-70%
Oxnard Airport	Open - Site Assessment	2889 W 5th Street, Oxnard	1453	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	65-70%
Pacific Crest Bank	Open - Assessment & Interim Remedial Action	1800 West 220th Street, Torrance	889	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Rockwell International Corp.	Open - Remediation	6633 Canoga Avenue, Canoga Park	0237A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	65-70%
Applied Computer Controls Inc./Hartwell	Open - Site Assessment	701 W Foothill Boulevard, Azusa	108.0914	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Castle Rock Property	Open - Site Assessment	810 Lawrence Drive, Newbury Park	808	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Doc Milgrom's Cleaning Clinic (Former)	Open - Verification Monitoring	19524 Nordhoff Street, Northridge	1184	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Encino Dry Cleaners	Open - Site Assessment	16946 Ventura Boulevard, Encino	1490	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Former Ball Corporation	Open - Site Assessment	20730 Prairie Street, Chatsworth	1459	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Former Socal Uniform Rental	Open - Remediation	722-724 West. Santa Anita Street, San Gabriel	115.0014	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Graphic Research Inc	Open - Verification Monitoring	9334 Mason Avenue, Chatsworth	509	Staff Letter	06/14/23	Workplan Review	60-65%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Avenue, Inglewood	1207	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Honeywell Site A	Open - Assessment & Interim Remedial Action	2525 West 190th Street, Torrance	1043	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	60-65%
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Avenue, Cerritos	1588	Deadline Extension	06/15/23	Response to a Time Extension Request	60-65%
Litton Guidance & Control Systems	Open - Assessment & Interim Remedial Action	5500 Canoga Avenue, Woodland Hills	277	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Santa Paula Cleaners	Open - Remediation	584 West Main Street, Santa Paula	928	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	60-65%
Semtech Corp	Open - Site Assessment	652 Mitchell Road, Newbury Park	422	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Skyworks Solutions, Inc.	Open - Remediation	2421 W. Hillcrest Drive, Newbury Park	423	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Technical Metal Finishing	Open - Remediation	3401 Pacific Avenue, Burbank	104.1039	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Texaco Cypress Fee	Open - Assessment & Interim Remedial Action	3000 90th Street, Inglewood	84	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Textron Filtration System	Open - Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	322	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
The Home Depot #1010	Open - Site Assessment	3363 Century Boulevard, Inglewood	1545	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
Transnational Property	Open - Inactive	11124 Washington Boulevard, Culver City	910	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
TRW Space & Defense - Hawthorne	Open - Remediation	14520 Aviation Boulevard, Hawthorne	347	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	60-65%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Westside Children's Ctr	Open - Site Assessment	4600 Lindblade Drive, Los Angeles	992	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	60-65%
777 Cleaners	Open - Assessment & Interim Remedial Action	77 Tierra Rejada Road, Simi Valley	1464	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	55-60%
Brothers Paint Store	Open - Site Assessment	8550 Venice Boulevard, Los Angeles	1121B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	55-60%
Davis Fluorescents	Open - Site Assessment	8536 Venice Boulevard, Los Angeles	1121C	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	55-60%
Mole Richardson Company	Open - Assessment & Interim Remedial Action	937 North Sycamore Avenue, Hollywood	679	Staff Letter	06/29/23	Waiver Request for Offsite Well Installation	55-60%
Siemens Family Trust	Open - Site Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	55-60%
Crimson-Somis Spill Site	Open - Site Assessment	Approximately 2000 Feet East of State Route 118 and Price Road, Somis	1416	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	50-55%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Fazio Cleaners	Open - Remediation	23383 Mulholland Drive, Woodland Hills	645	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	50-55%
Former Continental Graphics Facility	Open - Remediation	181 South La Brea Avenue, Los Angeles	1255	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	50-55%
Former Continental Graphics Facility - Lot H, Building A And B	Open - Eligible for Closure	101 North, 101 South, 111S La Brea Avenue, Los Angeles	1255A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	50-55%
Former Parker Hannifin O-Seal Facility	Open - Remediation	10567 Jefferson Boulevard, Culver City	706	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	50-55%
Former Parker Hannifin O-Seal Facility	Open - Remediation	10567 Jefferson Boulevard, Culver City	706	Staff Letter	06/13/23	Modification to Sampling Methodology Review	50-55%
Fremont Cleaners	Open - Assessment & Interim Remedial Action	690 Ventura Road, Oxnard	842	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	50-55%
Tampa Plaza Shopping Center - Bell Cleaners	Open - Remediation	19311 Ventura Boulevard, Tarzana	1123	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	50-55%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Allied Signal Turbochargers	Open - Remediation	23215 Early Avenue, Torrance	741	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	45-50%
Boeing Co.	Open - Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	06/15/23	Approval to Re-Start ASA SVE System	45-50%
Boeing Co.	Open - Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	45-50%
Boeing Co.	Open - Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	06/06/23	Workplan Approval	45-50%
Canyon Cleaner Facility (Former)	Open - Verification Monitoring	8725 Santa Monica Boulevard, West Hollywood	926	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	45-50%
Dr. J'S Cleaners	Open - Site Assessment	4369 Woodman Avenue, Sherman Oaks	1109	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Staff Letter	06/13/23	SCAP Grant No.2 SOW - Approval	45-50%
Former Alcoa/Tre Composite Structures	Open - Assessment & Interim Remedial Action	801 Royal Oaks Drive, Monrovia	106.201	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	45-50%
Former All-Star Cleaners	Open - Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	45-50%
Former Scripto Tokai (Anja Engineering Corporation)	Open - Site Assessment	1017 S. Mountain Avenue, Monrovia	106.2017	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	45-50%
Hi-Shear Corporation	Open - Remediation	2600 Sky Park Drive, Torrance	218	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	45-50%
Joes Cleaners	Open - Verification Monitoring	2890 Cochran Street, Simi Valley	1197	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	45-50%
Newhall Land and Farm Co	Open - Remediation	24375 Valencia Boulevard, Valencia	293	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
North Gaffey Street Pipeline Release	Open - Site Assessment	1767 North Gaffey Street, San Pedro	1460	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	45-50%
North Gaffey Street Pipeline Release	Open - Site Assessment	1767 North Gaffey Street, San Pedro	1460	Staff Letter	06/12/23	Response to a Time Extension Request	45-50%
Paulee Body Shop	Open - Remediation	1135 La Cienega Boulevard, Los Angeles	1174	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	45-50%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Staff Letter	06/23/23	Response to Request for Review	45-50%
The Panama Site	Open - Verification Monitoring	12964 Panama Street, Los Angeles	1292	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	45-50%
Torrance Business Center	Open - Remediation	3521 - 3555 Lomita Boulevard, Torrance	1209	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	45-50%
Wardrobe Cleaners	Open - Site Assessment	8389 West 3Rd Street, Los Angeles	1218	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	45-50%
Crescent Shopping Center	Open - Remediation	8100-8136 Santa Monica Boulevard, West Hollywood	897	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	40-45%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Crimson Spinnaker Drive Release	Open - Site Assessment	1200 Spinnaker Drive, Ventura	1450	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	40-45%
Four Seasons Dry Cleaners & Laundry	Open - Assessment & Interim Remedial Action	8042 Santa Monica Boulevard, West Hollywood	1200	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	40-45%
Hughes Missile Systems Co (Former)	Open - Remediation	8433 Fallbrook Avenue, Canoga Park	693	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	40-45%
Thatcher Avenue Maintenance Yard	Open - Remediation	3233 & 3311 Thatcher Avenue, Los Angeles	652	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	40-45%
Marina Waterside Center - Bon Marche/1 Hour Cleaners	Open - Site Assessment	4704 Admiralty Way, Marina Del Rey	0923B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	35-40%
Playa Vista Property	Open - Remediation	6775 Centinela Avenue, Los Angeles	773	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	35-40%
Playa Vista, Phase I Residential	Open - Remediation	13000 West Bluff Creek Drive, Playa Vista	0773B	Clean-Up And Abatement Order	06/26/23	Review Response to Comments	35-40%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Main Street Dry Cleaners	Open - Remediation	1720 Main Street, Venice	1038	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	30-35%
Surfside Cleaners	Open - Assessment & Interim Remedial Action	17340 Sunset Boulevard, Pacific Palisades	1205	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	30-35%
Boeing - C1	Open - Remediation	3855 Lakewood Boulevard, Long Beach	399	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	25-30%
Burton Plating Facility (Former)	Open - Remediation	6341 Arizona Circle, Los Angeles	198	Assessment Order	06/14/23	Response to a Time Extension Request	25-30%
Golden Glo Cleaners	Open - Site Assessment	10555 West Pico Boulevard, Los Angeles	1435	Staff Letter	06/02/23	Workplan Review	25-30%
Golden Glo Cleaners	Open - Site Assessment	10555 West Pico Boulevard, Los Angeles	1435	Fact Sheets - Public Participation	06/08/23	Fact Sheet - Environmental Investigation	25-30%
Marquis Cleaners	Open - Site Assessment	1334 N. Moorpark Road, Thousand Oaks	1404	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	25-30%
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Rd, Stevenson Ranch	625	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	25-30%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Rantec Microwave Systems, Inc. (Former)	Open - Remediation	24003 Ventura Boulevard, Calabasas	1298	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	25-30%
TRW- Main Facility	Open - Verification Monitoring	1 Space Park Drive, Redondo Beach	732	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	25-30%
Arcosa Lightweight Frazier Park (Former TXI Pacific Custom Materials)	Open - Site Assessment	17410 E. Lockwood Valley Road, Frazier Park	1078	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	20-25%
Crown Cleaners Site (Former)	Open - Remediation	11900 South Street, Unit 114, Cerritos	921	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	20-25%
Palo Verde Cleaners	Open - Verification Monitoring	2221 Palo Verde Avenue, Long Beach	831	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	20-25%
Commercial Property	Open - Assessment & Interim Remedial Action	201 - 205 Bryant Street, Ojai	1584	Staff Letter	06/19/23	Response to Workplan Assessment	15-20%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 West Rosecrans, Manhattan Beach	348	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	15-20%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Foasberg Broadway Cleaners (Former Foasberg Laundry Cleaners)	Open - Site Assessment	3337 East Broadway, Long Beach	1578	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	15-20%
HR Textron Inc	Open - Remediation	25200 Rye Canyon Road West, Valencia	669	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	15-20%
Rye Canyon Business Park Parcel A & B.	Open - Remediation	25141 Rye Canyon Loop, Santa Clarita	1082	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	15-20%
Crimson Pipeline - Ventura Grove	Open - Assessment & Interim Remedial Action	Hall Canyon Road, Ventura	1383	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	10-15%
Unisys Corp (Aka Former Memorex Facility)	Open - Verification Monitoring	5411 North Lindero Canyon Road, Westlake Village	345	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	10-15%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Road, Westlake Village	369	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	10-15%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Top Executive Cleaners	Open - Assessment & Interim Remedial Action	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	5-10%
Rockwell Science Center LLC	Open - Site Assessment	1049 Camino Dos Rios, Thousand Oaks	671	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	1-5% (Lowest Risk Scores)
11105 La Cienega Properties	Open - Assessment & Interim Remedial Action	11105 South La Cienega Boulevard, Los Angeles	1125B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
ACTA - South End Parcels LBX-851/853	Open - Assessment & Interim Remedial Action	914 Farragut Avenue, Wilmington	0747C4	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
ACTA Parcel LBX-878	Open - Site Assessment	Not Available Anaheim Street, Wilmington	0747J8	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
ACTA South - Parcel MY - 825	Open - Assessment & Interim Remedial Action	1027 Mc Donough, Wilmington	0747E5	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Airdrome Parts Company	Open - Remediation	3251 Airport Way, Long Beach	1118	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	Not Rated

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Allied Signal (Park One) - L.A.	Open - Remediation	9851 South Sepulveda Boulevard, Los Angeles	346	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	Not Rated
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	255	Annual Estimation Letter	06/20/23	2023-2024 Annual Estimation Letter	Not Rated
Arco Refinery	Open - Assessment & Interim Remedial Action	2350 223rd Street, Carson	224	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Boeing C-17 Facility	Open - Site Assessment	2401 E. Wardlow Road M/C C054-0428, Long Beach	1210	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Canners Steam Company	Open - Remediation	249 Cannery Street, Terminal Island	1099	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
CP Transfer Yard	Open - Assessment & Interim Remedial Action	Na Alameda Street, Wilmington	1204	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Eaton Corp (Former)	Open - Remediation	2338 Alaska Avenue, El Segundo	943	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated

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Former Aviall Services Inc.	Open - Remediation	3111 North Kenwood Street, Burbank	104.015	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Former Fan Steel Inc./Precision Sheet Metal	Open - Remediation	5235 West 104th Street, Los Angeles	759	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Former GATX Marine Terminal	Open - Remediation	171-173 Port of Los Angeles Berth 171-173, San Pedro	0621A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Former Powerine Oil Refinery - Pipeline	Open - Site Assessment	#NAME?	0319B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Former Powerine Oil Refinery - Pipeline	Open - Site Assessment	Rosecrans Avenue-Bloomfield Ave, Santa Fe Springs	0319B	Clean-Up And Abatement Order	06/12/23	Workplan Approval for Site Investigation	Not Rated
Former Wright Terminal	Open - Remediation	3031 Gardenia Avenue (Formerly 1825 East Spring Street), Long Beach	0526, 4874	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Wright Terminal	Open - Remediation	3031 Gardenia Avenue (Formerly 1825 East Spring Street), Long Beach	0526, 4874	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Site Visit / Inspection / Sampling	06/01/23	April 13, 2023 Site Visit Memo	Not Rated
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Response To Comments	06/14/23	Response to Comments	Not Rated
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
H. Kramer and Co	Open - Verification Monitoring	1 Chapman Way, El Segundo	425	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	Not Rated
Honeywell International Corp.	Open - Remediation	850 Sepulveda Boulevard South, El Segundo	41	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	Not Rated

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Honeywell International Site B	Open - Site Assessment	20263 Western Avenue, Torrance	994	Annual Estimation Letter	06/23/23	2023-2024 Annual Estimation Letter	Not Rated
KMEP Carson Terminal (Former GATX)	Open - Remediation	2000 East Sepulveda Boulevard, Carson	45	Assessment Order	06/09/23	Response to a Time Extension Request	Not Rated
KMEP Carson Terminal (Former GATX)	Open - Remediation	2000 East Sepulveda Boulevard, Carson	45	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Parcel 3B (Former General Chemical)	Open - Verification Monitoring	880 Sepulveda Boulevard, El Segundo	0041C	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	Not Rated
Petro Diamond Terminal Company	Open - Site Assessment	1920 Lugger Way, Long Beach	1596, 9081302 61	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Petro- Diamond Terminal Company	Open - Site Assessment	1920 Lugger Way, Long Beach	---	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Port of Los Angeles - Hy C Tane Tank	Open - Assessment & Interim Remedial Action	2300 Signal Street, San Pedro	789	Clean-Up And Abatement Order	06/06/23	Workplan Approval	Not Rated

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Port of Los Angeles - Hy C Tane Tank	Open - Assessment & Interim Remedial Action	2300 Signal Street, San Pedro	789	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
SFPP, L.P. Watson Station	Open - Site Assessment	20410 South Wilmington Avenue, Carson	1446	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
SFPP, L.P. Watson Station	Open - Site Assessment	20410 South Wilmington Avenue, Carson	1446	Site Visit / Inspection / Sampling	06/1/23	April 13, 2023, Site Visit Memo	Not Rated
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Avenue, Carson	0229B	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Avenue, Carson	0229B	Assessment Order	06/20/23	Workplan Approval	Not Rated
Shell - Mormon Island	Open - Remediation	N/A Berths 167 - 169, Los Angeles	0229A	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Shell Los Angeles Refinery	Open - Remediation	2101 E. Pacific Coast Highway, Wilmington	230	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Shell Wilmington Sales Terminal	Open - Remediation	1926 E. Pacific Coast Highway, Wilmington	0229D	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Shore Terminals - Wilmington	Open - Remediation	841 La Paloma Street, Wilmington	796	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Spring View	Open - Site Assessment	5261 West Imperial Highway, Los Angeles	1305	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Stauffer Chemical (Former)	Open - Assessment & Interim Remedial Action	3200 026th Street, Vernon	472	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	Not Rated
Teledyne Cast Parts	Open - Remediation	4200 Valley Boulevard, Pomona	101.035	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Teledyne Cast Parts	Open - Remediation	4200 Valley Boulevard, Pomona	101.035	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Termo Oil Site	Open - Site Assessment	6301 Pacific Coast Hwy East, Long Beach	576	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Tesoro Long Beach Marine Terminal	Open - Site Assessment	820 Carrack Avenue, Long Beach	0230B	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Tesoro Los Angeles Refinery	Open - Assessment & Interim Remedial Action	2101 E. Pacific Coast Highway, Wilmington	0230A	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Tidelands Oil Production Company	Open - Assessment & Interim Remedial Action	863 Harbor Plaza, Long Beach	0603B	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Tidelands Oil Production Company	Open - Assessment & Interim Remedial Action	606 South Pico Avenue, Long Beach	0603C	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Tidelands Oil Production Company	Open - Assessment & Interim Remedial Action	696 South Pico Avenue, Long Beach	0603A	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Torrance Logistics Company Southwest Terminal One	Open - Remediation	799 South Seaside Avenue, Terminal Island	333	Annual Estimation Letter	06/29/23	2023-2024 Annual Estimation Letter	Not Rated
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Avenue, Wilmington	295	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Boulevard, Carson	232	Assessment Order	06/20/23	Workplan Approval	Not Rated

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Boulevard, Carson	232	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Unocal Marine Terminal	Open - Assessment & Interim Remedial Action	No Numbers Berths 148-151, Los Angeles	120	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Unocal Marine Terminal	Open - Assessment & Interim Remedial Action	No Numbers Berths 148-151, Los Angeles	120	Clean-Up And Abatement Order	06/14/23	Workplan Review	Not Rated
Valero Wilmington (Former Ultramar Refinery)	Open - Remediation	2402 East Anaheim Street, Wilmington	570	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Vopak Terminal Long Beach	Open - Assessment & Interim Remedial Action	3601 Dock Street, San Pedro	494	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Watch Holdings, LLC/Raytheon Company	Open - Assessment & Interim Remedial Action	11200 Hindry Avenue, Los Angeles	1125A2	Annual Estimation Letter	06/30/23	2023-2024 Annual Estimation Letter	Not Rated
Aocusa	Pending Review	3365 East Slauson Avenue, Vernon	---	Assessment Order	06/14/23	Workplan Review	Not Rated
Christensen Plating Wks. Inc.	Pending Review	2455 E 52nd Street, Vernon	---	Staff Letter	06/20/23	Request for CSUQ	Not Rated
Phillips 66 Los Angeles Refinery	Pending Review	1520 Sepulveda Boulevard, Carson	232	Assessment Order	06/20/23	Workplan Approval	Not Rated
The Jankovich Company	Pending Review	Berth 73, San Pedro	---	Staff Letter	06/2/23	Workplan Review	Not Rated
Vopak Terminal Los Angeles, Incorporation	Pending Review	401 Canal Street, Wilmington	4805	Annual Estimation Letter	06/21/23	2023-2024 Annual Estimation Letter	Not Rated
Morris Dam - Naval Oceans Systems Command	Open - Verification Monitoring	State Hwy 39, Angeles North. Forest	290	Staff Letter	06/9/23	Review of Draft Perchlorate Status Technical Memo	Not Rated

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Title / Description	Cal Enviro Screen 4.0 Percentile (High to Low)
Point Mugu Naws - Installation Restoration Program Site 15 (San Nicolas Island Fire Training Area)	Open - Site Assessment	Between Monroe Drive and The San Nicolas Island Flight Line, San Nicolas Island	---	Technical Correspondence / Assistance / Other	06/26/23	Review of Draft Preliminary Assessment/Site Inspection Report for PFAS	Not Rated
San Clemente Island NAF - Site Wide PFAS Investigation	Open - Site Assessment	0 San Clemente Island, San Clemente Island	16545	Staff Letter	06/20/23	Workplan Review	Not Rated

July 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
15191 Bledsoe (APN 2501-006-045)	Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Annual Cost Recovery Estimation Reimbursement Letter	07/01/23	Annual Estimation Letter 2023-24	85-90%
206 and 210 Slauson Avenue	Assessment & Interim Remedial Action	206 and 210 West Slauson Avenue, Los Angeles	1457	Technical Correspondence/ Assistance / Other	07/07/23	Workplan Review	95-100%
Accurate Plating Company	Site Assessment	2811 Alcazar Street, Los Angeles	0814A	Staff Letter	07/17/23	Low-Flow Sampling 7-17-23	95-100%
All-Tex Inks Corporation	Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada	909	Cleanup Order	07/26/23	Re-Circulation and Injection Plan Approval	70-75%
Arco Refinery	Assessment & Interim Remedial Action	2350 223rd Street, Carson	224	Cleanup Order	07/14/23	Approval of Revised Workplan for PFAS Sampling and Analysis	NA
Astro Pak	Remediation	8700 Clela Street, Downey	0302E	Time Extension	07/26/23	Response to a Time Extension Request	75-80%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
BCO - Patrick Carpets	Site Assessment	172 East Manville Street, Compton	637	Annual Cost Recovery Estimation Reimbursement Letter	07/01/23	Annual Estimation Letter 2023-24	90-95%
Bee Chemical Co. (Former)	Assessment & Interim Remedial Action	1500 178th St. West, Gardena	550	Annual Cost Recovery Estimation Reimbursement Letter	07/03/23	Annual Estimation Letter 2023-24	80-85%
Boeing C-17 Facility	Site Assessment	2401 E. Wardlow Road M/C C054-0428, Long Beach	1210	Staff Letter	07/11/23	Workplan Approval	NA
Bonnie's Courtesy Cleaners	Site Assessment	111 E. Carson Street, Carson	854	Email Correspondence	07/18/23	Public Participation Examples and Instructions	90-95%
Bonnie's Courtesy Cleaners	Site Assessment	111 E. Carson Street, Carson	854	Email Correspondence	07/17/23	Communication on Pending Requirements	90-95%
Broadway Cleaners (Former)	Remediation	5423 North Rosemead Boulevard, San Gabriel	115.0005	Annual Cost Recovery Estimation Reimbursement Letter	07/03/23	Annual Estimation Letter 2023-24	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Bushee Cleaners	Verification Monitoring	2131 W. 182nd Street, Torrance	1084	Technical Correspondence / Assistance / Other	07/11/23	Human Health Risk Evaluation	60-65%
Cal-Doran	Assessment & Interim Remedial Action	2830 East Washington Boulevard, Los Angeles	0998B	Annual Cost Recovery Estimation Reimbursement Letter	07/01/23	Annual Estimation Letter 2023-24	95-100%
Chemcentral Los Angeles	Site Assessment	13900 Carmenita Road, Santa Fe Springs	810	Cleanup Order	07/27/23	Response to a Time Extension Request	NA
Chromalloy Los Angeles	Verification Monitoring	2100 139th Street, West Gardena	724	Staff Letter	07/06/23	Groundwater Monitoring Event Review	95-100%
Coastal Foundry & Manufacturing	Assessment	2707 North Garey Avenue, Pomona	101.009	Annual Cost Recovery Estimation Reimbursement Letter	07/01/23	Annual Estimation Letter 2023-24	70-75%
Commercial Property	Remediation	8020 Deering Avenue, Canoga Park	843	Annual Cost Recovery Estimation Reimbursement Letter	07/01/23	Annual Estimation Letter 2023-24	70-75%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Commercial Property	Assessment & Interim Remedial Action	201 - 205 Bryant Street, Ojai	1584	Annual Cost Recovery Estimation Reimbursement Letter	07/01/23	Annual Estimation Letter 2023-24	15-20%
Cook Induction Heating Co., Inc.	Site Assessment	4925 Slauson Avenue, Maywood	1396	Assessment Order	07/26/23	Workplan Approval	95-100%
CSHV Pen Factory LLC - Buildings I, III & IV Reuse	Remediation	1681 26th Street, Santa Monica	01301	Staff Letter	07/05/23	Sampling Report Review	80-85%
Cyron Coatings Company, Inc.	Site Assessment	15713 Vermont Avenue, Paramount	948	Assessment Order	07/17/23	Comments on Groundwater Report	95-100%
Daisy Avenue Long Beach	Assessment & Interim Remedial Action	948 Daisy Avenue, Long Beach	1374	Technical Correspondence / Assistance / Other	07/20/23	Review of Vapor Intrusion Assessment	95-100%
Del Rey Cleaners	Assessment & Interim Remedial Action	310 Culver Blvd., Playa Del Rey	997	Staff Letter	07/28/23	Requirement for A Revised Interim Remedial Action Plan	10-15%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Del Rey Cleaners	Assessment & Interim Remedial Action	310 Culver Blvd., Playa Del Rey	997	Staff Letter	07/14/23	Comments on Interim Remedial Action Plan Addendum 01	10-15%
Diversey Corporation (Former)	Site Assessment	15010 E. Don Julian Road, City of Industry	102.0015	Email Correspondence	07/17/23	Reminder to Submit Weekly Reports	90-95%
Diversey Corporation (Former)	Site Assessment	15010 E. Don Julian Road, City of Industry	102.0015	Email Correspondence	07/31/23	Response to Rule 1466 Monitoring Requirement	90-95%
Dr. J's Cleaners	Site Assessment	4369 Woodman Avenue, Sherman Oaks	1109	Cleanup Order	07/26/23	Feasibility Study Report and Requirement for Revised Proposed Cleanup Levels	45-50%
Eaton Corp (Former)	Remediation	2338 Alaska Avenue, El Segundo	943	Staff Letter	07/25/23	Response to Comments	NA
Eaton Corp (Former)	Remediation	2338 Alaska Avenue, El Segundo	943	Staff Letter	07/24/23	Response to a Time Extension Request	NA
Electronic Chrome and Grinding Facility	Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Staff Letter	07/07/23	Response to a Time Extension Request	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Encino Dry Cleaners	Site Assessment	16946 Ventura Boulevard, Encino	1490	Staff Letter	07/26/23	Comments on Data Gap Assessment Workplan	60-65%
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	348	Cleanup Order	07/31/23	Workplan Approval	15-20%
Former 4Th Avenue Drill Site	Site Assessment	3300 West Washington Boulevard, Los Angeles	1489	Soil Management Plan	07/21/23	Soil Management Plan Approval Letter	90-95%
Former 4th Avenue Drill Site	Site Assessment	3300 West Washington Boulevard, Los Angeles	1489	Technical Correspondence / Assistance / Other	07/21/23	Soil Vapor Extraction Pilot Test Workplan Approval Letter	90-95%
Former Alcoa/Tre Composite Structures	Assessment & Interim Remedial Action	801 Royal Oaks Dr, Monrovia	106.201	Site Visit / Inspection / Sampling	07/24/23	Site Inspection Report	45-50%
Former All-Star Cleaners	Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	07/03/23	Review of the offsite Soil Vapor Investigation Deferment Request	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Amp-Matrix Science Facility	Remediation	335-455 Maple Avenue, Torrance	474	Annual Cost Recovery Estimation Reimbursement Letter	07/03/23	Annual Estimation Letter 2023-24	50-55%
Former Bell Industries	Site Assessment	12605 South Van Ness Avenue, Hawthorne	1282	Assessment Order	07/14/23	Assessment Order	90-95%
Former Bryan Dry Cleaners	Assessment & Interim Remedial Action	9751 E Oak Street, Bellflower	932	Staff Letter	07/31/23	Response to a Time Extension Request	70-75%
Former C.C.I.	Site Assessment	12600 Daphne Avenue, Hawthorne	1281	Assessment Order	07/14/23	Assessment Order	90-95%
Former Cavalier Cleaners	Site Assessment	7155 Lindley Avenue, Reseda	1522	Staff Letter	07/18/23	Request for Site Assessment Workplan	85-90%
Former Chevron Marine Terminal	Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Assessment Order	07/03/23	Response to a Time Extension Request	NA
Former Fan Steel Inc Precision Sheet Metal	Remediation	5235 West 104 th Street, Los Angeles	759	Assessment Order	07/17/23	Workplan Review	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Fan Steel Inc./Precision Sheet Metal	Remediation	5235 West 104th Street, Los Angeles	759	Staff Letter	07/11/23	Review of Revised Remedial Action Plan	NA
Former Huffly Corp.	Remediation	1120 Foothill, Azusa	108.1697	Annual Cost Recovery Estimation Reimbursement Letter	07/03/23	Annual Estimation Letter 2023-24	80-85%
Former Merry Go Round Cleaners	Remediation	8550 West Third Street, Los Angeles	622	Annual Cost Recovery Estimation Reimbursement Letter	07/03/23	Annual Estimation Letter 2023-24	45-50%
Former Mobil Torrance Refinery	Remediation	3700 West 190th Street, Torrance	234	Cleanup Order	07/14/23	Response to Comments	NA
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Cleanup Order	07/17/23	Sampling Report Review	65-70%
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Notice of Violation	07/17/23	Notice of Violation	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Technical Correspondence / Assistance / Other	07/17/23	Response to a Time Extension Request	65-70%
Former Preco Site	Site Assessment	6300 East Slauson Avenue, Commerce	194	Cleanup Order	07/28/23	Review of Revised Groundwater Remedial Action Plan	95-100%
Former Quick N Clean Cleaners (Long Beach)	Site Assessment	4618 E. Pacific Coast Highway, Long Beach	1505	Staff Letter	07/20/23	Time Extension Request Approval	50-55%
Former Riverside Steel Site	Remediation	11401 Greenstone Avenue, Santa Fe Springs	1222	Staff Letter	07/19/23	Underground Storage Tank Program – Non-Case Determination	75-80%
Former Shell Service Station	Remediation	8222 South Western Avenue, Los Angeles	1306	Cleanup Order	07/14/23	Amended 13267 Order for A Workplan to Complete Delineation	85-90%
Former Shell Service Station	Remediation	8222 South Western Avenue, Los Angeles	1306	Cleanup Order	07/14/23	Amended Assessment Order	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Former Union Oil Harbor Pipelines	Assessment & Interim Remedial Action	Front Street, San Pedro	1277	Assessment Order	07/31/23	Response to a Time Extension Request	95-100%
Freeport-Mcmoran Oil & Gas	Site Assessment	San Vicente Boulevard, Los Angeles	1347	Staff Letter	07/27/23	Report Review and Cleanup Approval Letter	45-50%
GATX - LA Harbor Terminal (Berths 118-119)	Remediation	1900 San Pedro Road, Los Angeles	0621C	Annual Cost Recovery Estimation Reimbursement Letter	07/03/23	Annual Estimation Letter 2023-24	NA
Glez Auto Pros Services	Site Assessment	4551 East Gage Avenue, Bell	1601	Assessment Order	07/31/23	Requirement for Technical Reports	85-90%
GOE Engineering Co., Inc.	Assessment & Interim Remedial Action	250 South 9th Avenue, City of Industry	102.002	Notice of Violation	07/26/23	Notice of Violation for Non-Submission of Site Assessment Workplan	90-95%
Golden Glo Cleaners	Site Assessment	10555 West Pico Boulevard, Los Angeles	1435	Staff Letter	07/28/23	Workplan Approval	25-30%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
GSE Properties, LLC (4555 E. Gage Ave)	Site Assessment	4555 E. Gage Avenue, Bell	1600	Assessment Order	07/31/23	Requirement for Technical Reports	85-90%
Gulton-Statham Transducer (Former)	Remediation	2230 Statham Boulevard, Oxnard	398	Staff Letter	07/05/23	Review of off-Site Soil Vapor Sampling Workplan	75-80%
GV Auto (4612 E. Gage Ave)	Site Assessment	4612 East Gage Avenue, Bell	1599	Assessment Order	07/31/23	Requirement for Technical Reports	85-90%
Harbor - Warehouse Nos. 9 & 10	Site Assessment	Miner Street & 22nd Street, San Pedro	1321	Staff Letter	07/10/23	Review of Request to Reduce Groundwater Sampling Frequency	NA
Hewitt Landfill	Assessment & Interim Remedial Action	7361 Laurel Canyon Road, North Hollywood	1318	Staff Letter	07/20/23	Comments on Supplemental Predesign Investigation	90-95%
J&T Dry Cleaners	Site Assessment	9117 Valley Blvd., Rosemead 91770	103.1069	Technical Correspondence / Assistance / Other	07/31/23	Review of Subsurface Investigation Report	80-85%
Jessie's Machine Shop	Site Assessment	18157 Napa Street Northridge	1560	Assessment Order	07/14/23	Requirement for Technical Report	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
JFL Electric Co./United Chemical (Former)	Site Assessment	8251-8257 Compton Avenue Los Angeles	936	Cleanup Order	07/27/23	Response to a Time Extension Request	95-100)
Litton Guidance & Control Systems	Assessment & Interim Remedial Action	5500 Canoga Avenue, Woodland Hills	277	Cleanup Order	07/17/23	Workplan Review	60-65%
M.C. Gill Corp	Site Assessment	4056 Easy Street El Monte	103.016	Annual Cost Recovery Estimation Reimbursement Letter	07/12/23	Annual Estimation Letter 2023-24	70-75%
Magna Plating Co.	Site Assessment	3063 N. California Street, Burbank	104.0202	Email Correspondence	07/17/23	Request for Baseline Groundwater Sampling	65-70%
Magna Plating Co.	Site Assessment	3063 N. California St., Burbank	104.0202	Staff Letter	07/20/23	Request for Groundwater Sampling of Monitoring Wells	65-70%
Main Street Dry Cleaners	Remediation	1720 Main St., Venice	1038	Email Correspondence	07/31/23	Communication Regarding Outstanding Invoices	30-35%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Newhall Potrero Oil Field	Remediation	26835 Pico Canyon Road, Stevenson Ranch	625	Staff Letter	07/28/23	Response to a Time Extension Request	25-30%
Nissenson Realty Investment	Site Assessment	12624 Daphne Avenue, Hawthorne	1283	Assessment Order	07/14/23	Assessment Order	90-95%
Pacific Transport	Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Annual Cost Recovery Estimation Reimbursement Letter	07/01/23	Annual Estimation Letter 2023-24	90-95%
Pacific Transport	Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Staff Letter	07/25/23	Response to Report	90-95%
Pacifica Equities, LLC	Site Assessment	1639 11th Street, Santa Monica	1302	Annual Cost Recovery Estimation Reimbursement Letter	07/03/23	Annual Estimation Letter 2023-24	80-85%
Pilot Chemical Co.	Remediation	11756 Burke Street, Santa Fe Springs	383	Technical Correspondence / Assistance / Other	07/14/23	Response to a Time Extension Request	90-95%
Pipelines In Vicinity of Unocal	Site Assessment	San Antonio Drive and Foster Road, Norwalk	1439	Cleanup Order	07/01/23	Response to a Time Extension Request	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Playa Vista Property	Remediation	6775 Centinela Avenue, Los Angeles	773	Cleanup Order	07/25/23	Determination of the Presence of Per- and Polyfluoroalkyl Substances	35-40%
Port of Los Angeles	Open - Inactive	800 Southerland Avenue, Wilmington	297	Staff Letter	07/17/23	2023-2024 Annual Estimation Letter	NA
Port of Los Angeles - Berths 142-143	Verification Monitoring	142-144 Berths, San Pedro	788	Annual Cost Recovery Estimation Reimbursement Letter	07/03/23	Annual Estimation Letter 2023-24	NA
Port of Los Angeles - Warehouse 12 (Former)	Assessment & Interim Remedial Action	260 East 22nd Street, San Pedro	675	Staff Letter	07/26/23	Workplan Approval	NA
Riedon	Site Assessment	300 Cypress Ave., Alhambra	115.0078	Assessment Order	07/25/23	Workplan	70-75%
Rockwell International Corp.	Remediation	6633 Canoga Avene, Canoga Park	0237A	Staff Letter	07/17/23	Approval	65-70%
Royal Cleaners	Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	07/12/23	Workplan Review	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
SA Recycling	Remediation	901 New Dock Street, Terminal Island	305	Staff Letter	07/14/23	Workplan Approval	NA
SA Recycling	Remediation	901 New Dock Street, Terminal Island	305	Technical Correspondence /Assistance / Other	07/14/23	Monitoring Well Installation Approval	NA
Santa Fe Art Colony	Site Assessment	2345-2421 South Santa Fe Avenue, Los Angeles	1557	Staff Letter	07/26/23	2023-2024 Annual Estimation Letter	80-85%
SDI Systems Facility	Site Assessment	13000 Pierce Street, Pacoima	1438	Staff Letter	07/13/23	Workplan Approval	85-90%
Service Station Former	Site Assessment	658 East 28th Street, Long Beach	2040777	Staff Letter	07/05/23	Workplan Approval	70-75%
SFPP, L.P. Watson Station	Site Assessment	20410 South Wilmington Avenue, Carson	1446	Staff Letter	07/11/23	Review of Investigation Report	NA
Shell - Carson Terminal	Remediation	20945 Wilmington Avenue, Carson	0229B	Response to Comments	07/26/23	Review of Final Human Health Risk Assessment Report	NA
Shell Los Angeles Refinery	Remediation	2101 E. Pacific Coast Highway, Wilmington	230	Cleanup Order	07/14/23	Workplan Approval	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Siemens Family Trust	Site Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Email Correspondence	07/06/23	Correspondence Regarding Investigation Report	55-60%
Stainless Steel Products Inc.	Site Assessment	2980 N. San Fernando Blvd., Burbank	104.1005	Staff Letter	07/13/23	Workplan Approval	65-70%
T.A. Davies (Former)	Assessment & Interim Remedial Action	363 & 378 West 133rd Street, Los Angeles	817	Time Extension	07/26/23	Response to a Time Extension Request	90-95%
Ted Levine Drum – Alpaca / El Poche (Site 1)	Assessment & Interim Remedial Action	9648, 9660 East El Poche & 9661 Al Paca Street, South El Monte	107.0445B	Annual Cost Recovery Estimation Reimbursement Letter	07/12/23	Annual Estimation Letter 2023-24	95-100%
Ted Levine Drum – Chico (Site 2)	Assessment & Interim Remedial Action	1913 And 1927 Chico Avenue, South El Monte	107.0445A	Annual Cost Recovery Estimation Reimbursement Letter	07/12/23	Annual Estimation Letter 2023-24	95-100%
Ted Levine Drum - Groundwater (Site 3)	Assessment & Interim Remedial Action	1729, 1807 and 1817 Chico Avenue, South El Monte	107.0445	Annual Cost Recovery Estimation Reimbursement Letter	07/12/23	Annual Estimation Letter 2023-24	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Teledyne Cast Parts	Remediation	4200 Valley Blvd., Pomona	101.035	Email Correspondence	07/11/23	Comments on Hot Spot Removal	NA
Textron Filtration System	Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	322	Cleanup Order	07/31/23	Workplan Response	60-65%
Textron Filtration System	Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	322	Notice of Violation	07/31/23	Notice of Violation - Failure to Submit Technical Reports	60-65%
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Cleanup Order	07/31/23	Review of Reports	60-65%
Toyota Auto Body Corp.	Verification Monitoring	6375 Paramount Boulevard, Long Beach	192	Staff Letter	07/26/23	Requirement to Submit a Conceptual Site Model	95-100%
Ujima Village Apartments / Former Athens Tank Farm	Remediation	941 East 126th Street, Los Angeles	374	Fact Sheets - Public Participation	07/19/23	Public Fact Sheet	85-90%
Vacant Lot East of Screwmatic, Inc.	Assessment	827 West 1st Street, Azusa	---	Staff Letter	07/26/23	Designation of Non-Case Status	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	Cal Enviro Screen 4.0 Percentile (High to Low)
Valley - Todeco	Remediation	12975 Bradley Avenue, Sylmar	990	Staff Letter	07/11/23	Workplan Review	85-90%
Valley - Todeco	Remediation	12975 Bradley Avenue, Sylmar	990	Staff Letter	07/05/23	Response to a Time Extension Request	85-90%
Witco Southwest Facility	Remediation	19530 South Alameda Street, Rancho Dominguez	562	Cleanup Order	07/03/23	Technical Report Review	90-95%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Site for the Reporting Period: June 1 through June 30, 2023

- 6605 Long Beach Boulevard, Long Beach (908050770)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites were received for the Reporting Period: June 1 through June 30, 2023:

- Formal International Tire Facility, Los Angeles (900050107)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites were approved for the Reporting Period: June 1 through June 30, 2023:

- Lynwood Dairy, Lynwood, (R-02653)
- Southern California RTD, West Hollywood, (900690025)

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: July 1 through July 31, 2023

BUSINESS NAME	CITY	RB CASE #
3000 S. Crenshaw (LA) Oz Owner, LLC	Los Angeles	900160443
Arco #1929	Long Beach	908080052
Caltrans Pumping Station	Los Angeles	900380170a
Chevron #9-3842	Long Beach	908150161
Circle #2211098	Los Angeles	900040107
Circle K Store #2211317	San Pedro	907320043
Commercial Property	Canoga Park	913030989
Culver Motor Clinic Inc	Culver City	R-07049
Franklin 76	Los Angeles	900280225
Kim's Arco Am Pm Mini Market	Compton	R-11020
King (Former) /Kare Auto Ctr.	La Mirada	I-20811
Mobil #18-EVF	Rosemead	R-09397
Mobil Oil SS #14-466	Ventura	C-96014
Prologis Targeted US Logistics	Carson	R-70035
Rapid Gas	Long Beach	908070161
Shell Oil Station	Woodland Hills	913640416a
Southwestern Precision Co	Gardena	R-65147
Texaco	Sherman Oaks	914230207
Thrifty Station	Woodland Hills	913640234a
Young Estate Property	Norwalk	I-05621

For the case closure sites above, a total of 203,916 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 31,879 tons of impacted soil were excavated and removed. In addition, 15,437,588 gallons of impacted groundwater and 330 gallons of free products were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites were received for the Reporting Period: July 1 through July 31, 2023:

Project Name	City	RB Case #
Sung Sook Lee's Retail Center	Wilmington	907440507
Thrifty #247/Chevron (Former)	Los Angeles	900340116
Arco #1092	Los Angeles	900570052

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites were approved for the Reporting Period: July 1 through July 31, 2023:

- Former International Tire Facility, Los Angeles (900050107)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through July 31, 2023, are listed in Tables 1 and 2.

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

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	4	8	10	33	55
February	6	11	4	27	48
March	0	14	15	32	61
April	2	10	11	27	50
May	4	11	15	22	52
June	0	9	13	26	48
July	20	9	10	35	74
Total	36	72	78	202	388

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	83	0
February	953	37,467
March	---	---
April	0	5,986
May	3,220	59,741
June	---	---
July	31,879	203,916
Total	36,135	307,110

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements

Ernest Wong and Milasol Gaslan

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.	Single Family Dwelling Haig Shirinian/CI-10731	Woonhoe Kim	06/14/23	---	---
2.	Campus Kilpatrick Wastewater Treatment Plant/CI-10734	Ryan Nickerson	06/20/23	---	---
3.	Descanso Gardens (Upgrade)/CI-10545	Woonhoe Kim	06/30/23	---	---
4.	Beth Steele Residence/CI-10745	Woonhoe Kim	07/31/23	---	---

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.	1422 Menta Lane Residence/CI-10704	Emily Wong	06/30/23	---	---
2.	James Neitz Residence/CI-10546	Ryan Nickerson	---	---	07/10/23
3.	Cheng's Family Residence/CI-10737	Woonhoe Kim	07/19/23	---	---

**General WDRs for In-Situ Groundwater Remediation and Groundwater Re-Injection
(Order No. 2014-0187-DWQ)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	The Dow Chemical Company/CI-10571	Emily Wong	---	---	06/19/23
2.	Former RobertShaw Controls Facility/CI-10157	Ann Chang	---	---	07/10/23
3.	Los Angeles Academy Middle School/CI-10311	Emily Wong	---	07/11/23	---
4.	Radiant Services Corporation/CI-10159	Ann Chang	---	---	07/19/23
5.	Former 652 Mitchell Road Facility Remediation System/CI-10350	Ann Chang	---	07/19/23	---
6.	Former Menasco Aerospace Facility - IKEA/CI-10368	Ann Chang	---	---	07/19/23
7.	Lincoln Station Shopping Center/CI-10570	Ann Chang	---	---	07/24/23
8.	Idemia America Corp/CI-10401	Ann Chang	---	07/25/23	---
9.	Saugus Industrial Center/CI-10273	Emily Wong	---	07/26/23	---

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Fire Station No. 3/CI-10009	Ann Chang	---	---	07/19/23

Summary of Individual Waste Discharge Requirements Adopted or Terminated

Ernest Wong and Milasol Gaslan

Waste Discharge Requirements Issued to Ventura County Waterworks District No. 16 (Piru Wastewater Treatment Plant), Order No. 2023-0292

No.	Facility	Project Manager	Date of Adoption	Date of Revision	Date of Termination
1.	New Piru WTF/CI-5714	Woonhoe Kim	06/22/23	---	---

**Waste Discharge Requirements Issued to Los Angeles County, Department of Public Works
Trancas Water Pollution Control Plant, Order No. 2023-0294**

No.	Facility	Project Manager	Date of Adoption	Date of Revision	Date of Termination
1.	Trancas WPCP/CI-3017	Emily Wong	06/22/23	---	---

Summary of Enforcement Actions

Ernest Wong and Milasol Gaslan

No.	Date Issued	Permittee	Project Manager
1.	06/08/2023	Notice of Violations, Thousand Trails Soledad Canyon RV and Camping Resort/CI-10673	Woonhoe Kim
2.	07/25/2023	Cleanup and Abatement Order, Bradley Landfill and Recycling/CI-6434	Douglas Cross
3.	07/28/2023	Notice of Violations, Hollandia Produce, LLC/CI-10016	Ryan Nickerson
4.	07/28/2023	Notice of Violations, Pebbly Beach Landfill/File No. 72-030	Enrique Casas

Summary of Inspections

Ernest Wong and Milasol Gaslan

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	05/24/2023	B Type compliance	Malibu Bay Club WWTP/CI-5774	Emily Wong
2.	05/24/2023	B Type compliance	Malibu Pier State Park/CI-8456	Emily Wong
3.	05/25/2023	B Type compliance	Lopez Canyon Landfill/CI-5636	Douglas Cross
4.	05/25/2023	B Type compliance	Sun Valley Landfill/CI-6642	Douglas Cross
5.	05/31/2023	Pre-permitting	Cheng's Family Residence/File No. 23-061	Woonhoe Kim
6.	06/01/2023	Pre-permitting	New Piru WTF/CI-5714	Woonhoe Kim
7.	06/01/2023	B Type compliance	Simi Valley Landfill and Recycling Center/CI-5643	Enrique Casas
8.	06/02/2023	B Type compliance	Former Northrop East Complex, West of Crenshaw/CI-10491	Emily Wong
9.	06/02/2023	B Type compliance	Howmet Global Fastening Systems Inc./CI-10366	Emily Wong

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
10.	06/08/2023	B Type compliance	Pebbly Beach Landfill/File No. 72-030	Enrique Casas
11.	06/15/2023	B Type compliance	Al Sal Oil Company #1 Site/CI-10710	Ann Chang
12.	06/20/2023	B Type compliance	Compton Fire Station No. 1/CI-10705	Ann Chang
13.	06/20/2023	B Type compliance	Former Robertshaw Controls Facility/CI-10157	Ann Chang
14.	06/21/2023	Pre-permitting	NOTS Pier Buildings/File No. 23-106	Ryan Nickerson
15.	07/05/2023	B Type compliance	Savage Canyon Landfill/File No. 63-082	Enrique Casas
16.	07/06/2023	Pre-permitting	Mazurek Residence/File No. 19-035	Ryan Nickerson
17.	07/06/2023	Pre-permitting	Richard and Maggi Henrikson Residence/File No. 23-036	Ryan Nickerson
18.	07/12/2023	B Type compliance	Calabaras Landfill/File No. 60-118	Enrique Casas
19.	07/13/2023	B Type compliance	Toland Road Landfill/File No. 69-091	Enrique Casas
20.	07/19/2023	B Type compliance	Reliance Pit No. 2 Landfill/CI-7106	Douglas Cross
21.	07/21/2023	Pre-permitting	Somis Ranch Wastewater Reclamation Facility/File No. 21-083	Ryan Nickerson

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

Ernest Wong and Milasol Gaslan

No.	Date Issued	Permittee/Description	Project Manager
3.	06/13/2023	Response to Comments - New Piru WTF/CI-5714	Woonhoe Kim
4.	06/13/2023	Notice of Incomplete Application - The Pointe at Malibu/CI-6930	Woonhoe Kim
5.	06/14/2023	Response to Comments - Trancas WPCP/CI-3017	Emily Wong
6.	06/29/2023	Notice of Incomplete Application - Olivia Corwin Residence/File No. 23-112	Woonhoe Kim
7.	07/06/2023	Approval of Internal Landfill Access Road Improvement Project - Sunshine Canyon Landfill/CI-2043	Wen Yang
8.	07/11/2023	Correction to the Description of the Onsite Wastewater Treatment Systems - Thousand Trails Soledad Canyon RV and Camping Resort/CI-10673	Woonhoe Kim
9.	07/12/2023	Notice of Incomplete Application - Hamlet Korkotyan/File No. 22-069	Woonhoe Kim
10.	07/19/2023	Approval of Acceptance of Inert Wastes from Offsite - Olive Pit Inert Landfill/CI-10251	Wen Yang
11.	07/19/2023	Denial of the City of Santa Paula's Request for Interim Milestone Extension - Santa Paula WRF/CI-9259	Woonhoe Kim
12.	07/20/2023	Approval of Onsite Treatment of Contaminated Soil from Sump No. LC-29A - 1941 Reservoir Site/CI-10525	Enrique Casas
13.	07/21/2023	Response to Malzacher Ranch's April 23, 2023 Letter Regarding the Santa Paula Water Recycling Facility - Santa Paula WRF/CI-9259	Woonhoe Kim

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. The CII Unit continues to work on the Stormwater Multiple Application and Report Tracking System (SMARTS) development with the workgroup, which includes staff from the CII Unit, State Water Board Department of Water Quality (DWQ), Division of Information Technology (DIT) and DIT's contractors. The workgroup meets on a weekly basis to develop SMARTS and prepare the database to be functional upon the adoption of the CII permit. On June 13, 2023, staff met with the

Dominguez Channel Watershed Management Group representatives and consultant to discuss the status of the CII permit and fee structure development.

SB1215 Program Update

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff in the Groundwater Permitting Unit continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers (SSPs), and a Technical Assistance Provider (TAP), Rural Community Assistance Corporation (RCAC), to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities within the Los Angeles Region.

On June 14, 2023, the WWC Program staff completed the Median Household Income (MHI) calculations using the 2021 5-year American Census Survey (ACS) to classify DACs/SDACs within the region per Senate Bill 1215 and DFA standards.

Staff has provided the Ojai Valley Sanitary District the new Service Area MHI Analyses as required in the "Project Service Area Demographics" segment of the Planning and Design Application form to be submitted to DFA for septic-to-sewer conversion projects in the following priority communities: Mira Monte (North Rice Road & Trusty Lane), Casitas Springs, Oxnard-East (Esterina Properties and Siesta Mobile Home).

Staff continues coordination with stakeholders of DACs/SDACs in DFA's fundable list of communities within the region to facilitate funding agreements with DFA for wastewater consolidation.

Regional Programs Section

Municipal Stormwater Permitting

Staff are working with permittees to assure that the revised WMPs submitted in response to the conditionally approvals of all 24 revised WMPs satisfy all conditions stated in the approval letters. Staff are concurrently reviewing the associated monitoring programs for the WMPs and have already provided feedback to several WMP groups. Staff anticipate finalizing the approval/disapproval of all 24 WMPs shortly.

Section 401 Water Quality Certification and Wetlands Program

New applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
7/18/2023	California Department of Parks and Recreation	Malibu Creek Ecosystem Restoration - Geotechnical Exploration (NOI)
7/25/2023	County Sanitation District No. 2 of Los Angeles County	JWPCP Effluent Outfalls Cathodic Repair Project
7/25/2023	Santa Monica Malibu Unified School District	Santa Monica Malibu Unified School District (SMMUSD) Drainage 2 Restoration (NOI)
7/27/2023	City of Los Angeles, Bureau of Engineering	NOS Rehabilitation Unit 20 and 21 (NOI)

New Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
7/16/2023	Aera Energy, LLC	Las Encinas Crossing Removal and Restoration Project (NOI)	Sent Notice of Applicability
7/24/2023	Los Angeles County Flood Control District	Debris Basin Routine Maintenance	Signed Amendment to WQC
7/25/2023	Los Angeles Department of Water and Power	Fish Creek Canyon Road Repair	Signed Denial

7/25/2023	City of Industry	Follows Camp Facilities Maintenance Project	Signed Denial
7/27/2023	Los Angeles County Flood Control District	Los Angeles County Flood Control District Debris Basins	Signed Amendment to 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/

TMDL Program

On July 26, 2023, staff conducted a CEQA scoping and project kick-off meeting for a proposed Basin Plan amendment for a chloride site-specific objective in Reach 6 of the Los Angeles River. The meeting was held on Zoom and discussed the proposed project and the possible environmental impacts of the project. Staff used the feedback received during the meeting to evaluate the project, develop substitute environmental documents and develop other project components. The Tentative resolution, Basin Plan amendment and Staff Report were released for a 45-day public comment period on August 28, 2023. The comment period ends October 12, 2023, and the item is scheduled for a hearing at the November 2023 board meeting.

Surface Water Ambient Monitoring Program (SWAMP) in the Los Angeles Region

The Southern California Coastal Water Research Project (SCCWRP) recently completed three studies funded by the Los Angeles Region's Surface Water Ambient Monitoring Program (SWAMP).

1) Diversity and Prevalence of Cyanobacteria and Cyanotoxins in Los Angeles Region Recreational Lakes and Reservoirs, Jayme Smith, Dana Shultz, Allie Lie, and Susanna Theroux

This study was a region-wide study to assess freshwater harmful algal blooms and cyanobacteria. The goals of the study were to 1) determine if cyanotoxins were routinely present, 2) assess cyanobacteria community composition and diversity, particularly toxigenic taxa, and 3) explore the effects of trophic status on cyanobacterial community structure and the presence of cyanotoxins. The survey consisted of 17 water bodies in the summer of 2020, with more intensive monitoring in 3 waterbodies in the summer of 2021. In total, cyanotoxins were observed in 65% of the 17 lakes, with microcystins being detected in multiple waterbodies, while anatoxin-a and cylindrospermopsin were each only observed in a single waterbody. Lakes Piru, Machado, and Legg were revisited for more temporally intensive sampling in the summer of 2021. Microcystins were detected in all three lakes using Solid Phase Adsorption Toxin Tracking (SPATT) samplers and were present in discrete water grab samples from Machado and Legg Lakes. The study highlights the near ubiquitous presence of toxigenic cyanobacteria taxa in lakes and reservoirs across the Los Angeles-Ventura region. Many waterbodies in this region are primed for the development of biomass blooms of cyanotoxin capable of cyanotoxin production.

2) Ecological conditions of dry streams in the Los Angeles Region, Raphael Mazor, Jeffrey

Brown, Rachel Darling

The project provided a preliminary assessment of ecological conditions at 12 streams in the Los Angeles region. The streams assessed were dry intermittent and ephemeral and the indicators assessed included terrestrial arthropods on the streambed, arthropods on riparian vegetation, and bryophytes (i.e., mosses) on the banks or channel bottom. Conditions were also assessed with the California Rapid Assessment Method, using modules appropriate for traditional riverine wetlands or for episodic streams, depending on the local conditions of each site. This pilot assessment shows the promise of biological indicators in dry intermittent and ephemeral streams. The ability to assess these streams will provide more data and tools to protect them in the future. Future work will result in the development of indices with levels of accuracy, precision, and sensitivity that should support many needs in Water Board monitoring and management programs.

3) Assessing Biological Impacts of Emerging Contaminants in San Gabriel Watershed (Region 4), Alvine C. Mehinto, Emily Darin, Leah Thronton Hampton

The study was conducted to investigate Contaminants of Emerging Concern (CECs) and other priority pollutants in the San Gabriel River watershed. The study consisted of 3 tasks: 1) cell assay screening of water samples collected at five sites in the San Gabriel watershed during the wet and dry seasons; 2) characterization of chemical composition, emerging contaminants, and heavy metals in water and fish tissue samples collected at those sites; 3) evaluation of fish health using morphological and molecular biomarkers of chemical exposure and effects.

Cell assay responses were predominantly low (at or close to detection levels) for the three endpoints tested—the estrogen receptor that screens for estrogenic chemicals and impaired reproduction, glucocorticoid receptor assay that screens for anti-inflammatory drugs, and the aryl hydrocarbon receptor assay that screens for dioxin-like chemicals and tissue damage. The highest levels of these chemicals were found at the end of the watershed in the San Gabriel Estuary. Targeted chemical analyses of water and fish samples revealed clear differences in abundance of CECs between the sites in the upper and lower watershed, with CECs being more prevalent in the lower watershed. Heavy metals were found throughout the watershed in both water samples and fish tissues. Fish analyses were limited as the only species found in two or more sites were the non-native Nile tilapia. Tilapia were found in the lower watersheds at the two sites with documented CEC and metal occurrence. There were no obvious differences in health of the fish at the two sites.

Overall, this study indicated that CECs occurring in the San Gabriel watershed have no significant effects on endocrine and immune pathways in fish (of the fish that were captured and analyzed). Due to the flow conditions and topography of the watershed, fish may not be the best bio-indicator of water quality in this watershed.

Watershed Regulatory Section

Summary of Individual Permit Activities

1. Inspections:

No.	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	7/26/23	LADWP Harbor Generating Station	Pre-Permitting Inspection	Thomas Siebels Adriana Vallejo Bronwyn Kelly

2. Adoption/Issuance/Termination

- a. The CEMEX Moorpark Facility permit was terminated due to the permit expiring on July 31. This facility is now enrolled in the statewide industrial general permit.

Summary of General Permitting Unit Activities

General Construction & Project Dewatering NPDES Permit Activities July and August 2023				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Portofino Way And Yacht Club Way Sewer Lift Station, 350 Portofino Way and 203 Yacht Club Way, Redondo Beach, California (CI-10736)	7/11/2023	---	---
2	Culver Crossings Properties LLC—Crossings Campus Phase 2, 888 Venice Boulevard, Los Angeles, California (CI-10727)	7/18/2023	---	---
3	Leo J Vander Lans Advanced Water Treatment Facility, 7380 E. Willow Street, Long Beach, California (CI-10713)	7/24/2023	---	---
4	Hillcrest Country Club, 10000 W. Pico Blvd., Los Angeles, California (CI-10703)	---	---	7/28/2023
5	New Hampshire Apartments, 4750 W Santa Monica Blvd, Los Angeles, California (CI-10700)	---	---	7/25/2023
6	Long Beach Promenade Apartments, LLC- Broadstone Promenade, 127 East Broadway, Long Beach, California (CI- 10563)	---	---	7/25/2023
7	Los Angeles County Metropolitan Transportation Authority, Westside Purple Line Extension Section 3, 25 Hadley Court, Los Angeles, California (CI-10506)	---	---	7/25/2023
8	Chatham Warner LLC, Home2 Suites, 21110 Oxnard Street, Woodland Hills, California (CI-10478)	---	---	7/25/2023

Summary of General NPDES Permitting Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	07/20/2023	Hillcrest Country Club	Termination	NJ
2.	7/28/2023	Water Replenishment District of Southern California, Leo J. Vander Lans Advanced Water Treatment Facility Injection Project, 7380 East Willow Street, Long Beach, CI-10616	Termination	VBC

Administrative Services Section

Personnel Report Staffing Level

As of September 28, 2023 the Los Angeles Water Board staffing level is 161 staff, including 149 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

New Hires

Monica Robledo, Water Resource Control Engineer with Groundwater Permitting, effective August 23, 2023.

Olivia Daou, Water Resource Control Engineer with Underground Tanks, effective September 1, 2023.

Marcos Ferreccio, Water Resource Control Engineer with Remediation, effective September 5, 2023.

Kevin Tomita, Engineering Geologist with Remediation, effective September 11, 2023.

Transfers

Robert Medina, Engineering Geologist with Remediation from Site Cleanup VI to Site Cleanup I, effective September 1, 2023

Separations

Daniel Piroton, Water Resource Control Engineer with Underground Tanks, effective August 8, 2023.