



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

April 25, 2024

California Regional Water Quality Control Board Los Angeles Region

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

Our mission is

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

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

GROUNDWATER DIVISION

Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

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

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

Regional Programs Section – Dr. LB Nye, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for April 2024 includes data for January & February 2024 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued in January 2024	Sixteen (16) EPLs were issued for a total of \$822,000
Table 5	EPLs Settled in January 2024	Three (3) EPLs were issued for a total of \$75,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-seven (47) cases with 790 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$600,000 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

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	Jan. 2024	Feb. 2024	FY 2023/2024
Notices of Violation	7	60	949
Notices of Non-Compliance	2	7	23
Total	9	67	972

Table 2 – Formal Enforcement Actions

Action	Jan. 2024	Feb. 2024	FY 2023/2024
Administrative Civil Liability Complaints	0	0	0
Notices to Comply	0	0	0
Water Code §13267 Orders	0	23	108
Cleanup and Abatement Orders/Amendments	0	17	152
Underground Storage Tank H&S/13260 Directives	13	19	112
Total	13	59	372

Table 3 – Compliance Inspections

Action	Jan. 2024	Feb. 2024	FY 2023/2024
NPDES (Major Permits)	0	3	10
NPDES (Minor Individual Permits)	1	1	2
NPDES (Minor General Permits)	5	3	23
Stormwater (Construction)	35	30	345
Stormwater (Industrial)	63	35	528
Stormwater (Municipal)	2	0	9
Total	106	72	917

Table 4 – EPLs Issued in January 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Cities of Los Angeles, Lomita, Carson, Torrance, Rolling Hills and Palos Verdes	01/10/24	TMDL Violations	\$15,000
City of La Habra Heights	01/10/24	Reporting Violations	\$84,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
City of Rolling Hills	01/10/24	TMDL Violations	\$30,000
Cities of Lomita, and Carson and County of Los Angeles	01/10/24	TMDL Violations	\$33,000
County of Los Angeles, and Cities of Lomita, Rancho Palos Verdes and Los Angeles	01/10/24	TMDL Violations	\$15,000
City of Lomita and County of Los Angeles	01/10/24	TMDL Violations	\$48,000
Cities of Los Angeles, Lomita, Rolling Hills, Rancho Palos Verdes Rolling Hills and Torrance, and Los Angeles County	01/10/24	TMDL Violations	\$15,000
Cities of Rancho Palos Verdes, Rolling Hills and Rolling Hills Estates and Los Angeles County	01/10/24	TMDL Violations	\$69,000
City of Palos Verdes	01/10/24	TMDL Violations	\$57,000
City of Torrance	01/10/24	Reporting Violations	\$129,000
Los Angeles County	01/10/24	TMDL Violations	\$93,000
Cities of Palos Verdes Estates, Ranchos Palos Verdes and Rolling Hills Estates	01/10/24	TMDL Violations	\$81,000
Resource Property Management Inc./ 960 Doheny	01/24/24	Effluent	\$21,000
Frontier Kemper Tutor Perini / Purple Line Extension	01/24/24	Effluent	\$21,000
City of El Monte Water Department/ Wells 2a, 3, 10, 12, 13, And El Monte Operable Unit	01/24/24	Effluent	\$3,000
City of Cerritos/ Cerritos Civic Center Parking	01/24/24	Effluent	\$108,000
Total	---	---	\$822,000

Table 5 – EPLs Settled in January 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
LA Co. Fire Dept./ Station 89	06/21/23	Effluent	11/08/23	01/10/24	\$45,000
Beverly Capital Ventures, LLC/ Beverly Atrium	08/09/23	Effluent	11/08/23	01/23/24	\$27,000
Center For Early Education/ 563 North Alfred Street	05/31/23	Effluent	01/23/24	11/14/23	\$3,000
Total	---	---	---	---	\$75,000

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	47	790

Table 7– EPL Progress (NPDES) for January and February 2024

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY23/24)	Cumulative Number of Violations (FY23/24)
EPLs Issued	16	274	152	1,267
EPLs Settled	3	25	20	202
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$600,000	---

Table 8 – Notices of Violation (NOVs) Issued in January and February 2024

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Deardorff Family Farms	400 North Lombard Street, Ventura	01/17/24	02/16/24	IGP	Failure to develop a complete SWPPP	Response not yet received
Del Sol High School	Camino Del Sol, Oxnard	01/17/24	02/16/24	CGP	Failure to develop a complete SWPPP and implement BMPs	Response not yet received
Edwards Label	2277 Knoll Drive, Ventura	01/17/24	02/16/24	CGP	Failure to develop a complete SWPPP	Response not yet received
Pacific Emulsions Inc	12643 Emmens Way, Santa Fe Springs	01/17/24	02/16/24	IGP	Failure to develop a complete SWPPP and implement BMPs	Response not yet received
Sand Canyon Plaza	Soledad Canyon and Sand Canyon Rds., Santa Clarita	01/17/24	02/16/24	CGP	Failure to implement BMPs	Response not yet received
Tract 83168	1601 Rolling Greens Way, Whitter	01/17/24	02/16/24	CGP	Failure to develop a complete SWPPP, implement BMPs, and submit Annual Reports	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Acme Auto Wreckers	2586 Cortez Street, Oxnard	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
American Industrial Services	5626 Cherry Avenue, Long Beach	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Arrow Engineering	4946 Azusa Canyon Road, Irwindale	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Bender CCP	2150 East 37th Street, Vernon	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Bodycote Thermal Processing	515 West Apra Street, Rancho Dominguez	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Budget Auto Wrecking	163 South Hamilton Boulevard, Pomona	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
C.A. Schroeder, Inc.	1318 First Street, San Fernando	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Carson Refinery	1801 East Sepulveda Boulevard, Carson	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Ducommun Aero Structures, Inc.	268 East Gardena Boulevard, Carson	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Electro Adapters	20640 Nordhoff Street, Chatsworth	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Emtex Products	600 Baldwin Park Boulevard, City of Industry	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Fillmore Auto Dismantling	121 Santa Clara Street, Fillmore	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Galaxy Used Auto Parts	11530 West Sheldon Street, Sun Valley	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
HF Auto Parts Salvage and Car Sales	11975 Branford Street, Sun Valley	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Honda and Toy Auto Dismantling, Inc.	1421 West Anaheim Street, Long Beach	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Howmet Global Fastening Systems, Inc.	3000 Lomita Boulevard, Torrance	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
IT Asset Partners, Inc.	8966 Mason Avenue, Chatsworth	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Lots of Parts, Inc	15140 Arrow Highway, Baldwin Park	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Milans Auto Dismantling	225 East Harry Bridges Boulevard, Wilmington	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
MK Diamond Products	1315 Storm Parkway in Torrance	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Norwalk-La Mirada School District	12820 Pioneer Boulevard, Norwalk	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Performance Composites, Inc.	1418 South Alameda Street, Compton	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Premco Forge, Inc.	5200 Tweedy Boulevard, South Gate	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
R N Property	3666 East Olympic Boulevard, Los Angeles	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
South Coast Recycling	4560 Doran Street, Los Angeles	02/14/24	03/15/24	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
ABC Auto Dismantling	1619 East I Street, Wilmington	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Apple Auto Dismantling	2701 East Anaheim Street, Wilmington	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Arktura, LLC	18225 South Figueroa Street, Gardena	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Arto Brick Veneer Manufacturing	15209 South Broadway Street, Gardena	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Bellflower Recycling Center	17326 South Woodruff Avenue, Bellflower	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Bells Trucks Vans Wrecking	11644 Sheldon Street, in Sun Valley	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
BT Equipment Company, Inc.	1255 West 17th Street, Long Beach	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Cabinets 2000, LLC	11100 Firestone Boulevard, Norwalk	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Chase Auto	11819 Sheldon Street, Sun Valley	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
CSC Auto Salvage & Dismantling, Inc.	12207 Branford Street, Sun Valley	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Discount Auto Wreckers	5154 Bleeker Street, Baldwin Park	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
DS Express Dismantling	910 Foote Avenue, Wilmington	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Eddie Kane Steel Products, Inc.	6415 Corvette Street, Commerce	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
FedEx Express CCDA	687 North Eucalyptus Avenue, Inglewood	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Follmer Development, Inc.	850 Tourmaline Drive, Newbury Park	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Galaxy Used Auto Parts	11530 West Sheldon Street in Sun Valley	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
J & H Auto Wrecking	5710 Morgan Avenue, Los Angeles	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Main Street Auto Dismantlers, Inc.	15503 South Main Street, Rosewood	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
MEC Auto Dismantling	11410 South Alameda Street, Lynwood	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
MID Auto Dismantler & Sales Corporation	725 Watson Avenue in Wilmington	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
My Auto Wrecking	700 Alpha Street, Duarte	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Ojai Unified School District	414 East Ojai Avenue, Ojai	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Prime Plating	11321 Goss Street, Sun Valley	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Sandee Plastic Extrusions	14932 Gwen Chris Court, Paramount	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Smarm Company	8636 Otis Street, South Gate	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Southwest Plating	1344 Slauson Boulevard, Los Angeles	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Swedish Auto Salvage Parts	12119 West Brandford Street, Sun Valley	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Venture Recycling Group	1022 West Lomita Boulevard, Harbor City	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
VM Aerospace	14024 South Avalon Boulevard, Los Angeles	02/21/24	04/22/24	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received

Table 9 – Notices of Non-Compliance (NNCs) Issued (January & February 2024)

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Parcel 2848-006-032	Cambria Estates Lane, Santa Clarita	01/17/24	03/18/24	CGP	Failure to obtain coverage under the CGP	Response not yet received
PJ Spring Properties LLC	1400 Benedict Canyon Drive, Beverly Hills	01/17/24	03/18/24	CGP	Failure to obtain coverage under the CGP	Response not yet received
Best Formulations	17775 Rowland Street, City of Industry	02/14/24	04/15/24	NEC	Failure to obtain coverage under the IGP	Response not yet received
Dow Hydraulic Systems	2895 Metropolitan Place, Pomona	02/14/24	04/15/24	NEC	Failure to obtain coverage under the IGP	Response not yet received
Foam Express, Inc.	14016 Gracebee Avenue, Norwalk	02/14/24	04/15/24	NEC	Failure to obtain coverage under the IGP	Response not yet received
Hasko Trading, Inc.	9830 Bell Ranch Drive, Santa Fe Springs	02/14/24	04/15/24	NEC	Failure to obtain coverage under the IGP	Response not yet received
Hi Speed Printing Inc	15652 Gale Avenue, Hacienda Heights	02/14/24	04/15/24	NEC	Failure to obtain coverage under the IGP	Response not yet received
Ultimate Flex LLC	360 South 9th Avenue, City of Industry	02/14/24	04/15/24	NEC	Failure to obtain coverage under the IGP	Response not yet received
Vantage Associates, Inc.	12333 Los Nietos Road, Santa Fe Springs	02/14/24	04/15/24	NEC	Failure to obtain coverage under the IGP	Response not yet received

Sanitary Sewer Overflows During the February 2024 Storm Events

Beginning February 3, 2024, Southern California experienced a heavy storm event due to a powerful and slow-moving atmospheric river that continued through February 6, 2024. During that time, the Region received record-breaking amounts of rainfall, with more than 13 inches of rain measured in some neighborhoods. The heavy rainfall, coupled with high wind, resulted in flooding, mudslides, and multiple reported property damages. Nine sanitary sewer overflow (SSO) events were also reported across the Region that resulted in an estimate of over 8 million gallons of raw sewage reaching surface waters and multiple beach closures in Los Angeles County beaches. Los Angeles Water Board staff are actively communicating with the responsible parties regarding the recent SSOs; many details of the SSOs are still pending. A summary of the nine SSO based on currently available information, including relevant collection systems, dates of spill, estimated spill amounts, initial reported causes, and affected waterbodies and beaches, is listed in the table below.

Spill Start Date	Collection System	Location Name	Spill Volume (Gal.)	Spill Volume Land (Gal.)	Spill Volume Recovered (Gal.)	Spill Volume Surface Water (Gal.)	Reported Spill Cause	Surface Water Impacted	Related Beach Closures
02/04/24	LACSD	Commerce	109,175	0	0	109,175	High-intensity rainfall (I&I)	Los Angeles River	Long Beach
02/04/24	LACSD	Unincorporated Los Angeles County Area	68,500	0	0	68,500	High-intensity rainfall (I&I)	Rio Hondo	NA
02/05/24	LACSD	Rancho Dominguez	8,013,800	0	0	8,013,800	High-intensity rainfall (I&I)	Dominguez Channel	Cabrillo Beach/ Long Beach
02/05/24	LACSD	Grand Street Long Beach	5,700	0	0	5,700	High-intensity rainfall (I&I)	Colorado Lagoon	Long Beach
02/06/24	LACSD	Grand Street Long Beach	40,000	0	0	40,000	High-intensity rainfall (I&I)	Colorado Lagoon	Long Beach

Spill Start Date	Collection System	Location Name	Spill Volume (Gal.)	Spill Volume Land (Gal.)	Spill Volume Recovered (Gal.)	Spill Volume Surface Water (Gal.)	Reported Spill Cause	Surface Water Impacted	Related Beach Closures
02/05/24	LASAN - Terminal Island CS	LA-Wilmington	289,187	0	227,956	61,231	High-intensity rainfall (I&I), debris in pipeline	Los Angeles Harbor	Cabrillo Beach
02/06/24	LACSD	Whittier	23,218	0	1,706	21,512	High-intensity rainfall (I&I), trunkline overflow	Leffing Well Creek, La Canada Verde Creek, Coyote Creek, and San Gabriel River	Long Beach
02/06/24	LACSD	La Mirada	30,000	0	0	30,000	High-intensity rainfall (I&I), trunkline overflow	La Mirada Creek, Coyote Creek	Long Beach
02/06/24	LACDPW	La Puente	10,500	0	0	10,500	Backup in mainline; reason unknown	San Jose Creek, San Gabriel River	NA

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 January and February 2024 include the following:

1. On January 10, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports* for seven properties located within the former Kast Property: 353 E. 249th Street, 24412 Ravenna Avenue, 24423 and 24712 Neptune Avenue, 24506 and 24623 Marbella Avenue, and 24723 Panama Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
2. On January 17, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports* for five properties located within the former Kast Property: 24412 Marbella Avenue, 24406 and 24709 Neptune Avenue, 24833 Panama Avenue, and 24716 Ravenna Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
3. On January 18, 2024, the Los Angeles Water Board received a document titled *Second Semi-annual 2023 Groundwater Monitoring Report* (July 2023 through December 2023). This report presents the groundwater sampling methodology and analytical results for the 2023 second semi-annual event.
4. On January 30, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for five properties located within the former Kast Property: 311 E. 244th Street, 24419 and 24429 Neptune Avenue, and 24423 and 24742 Ravenna Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
5. On February 13, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for two properties located within the former Kast Property: 24749 Ravenna Avenue, 24808 Panama Avenue, and 24722 Neptune Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
6. On February 13, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for four properties located within the former Kast Property: 378 E. 249th Street, 24740 Marbella Avenue, 24416 Neptune Avenue, and 24513 Ravenna Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
7. On February 14, 2024, the Los Angeles Water Board reviewed the documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for two properties located within the former Kast Property: 24727 Marbella Avenue and 24738 Neptune Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.

8. On February 14, 2024, the Los Angeles Water Board received documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for one property located within the former Kast Property: 24833 Panama Avenue.
9. On February 15, 2024, the Los Angeles Water Board reviewed a document titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for one property located within the former Kast Property: 24833 Panama Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the report.
10. On February 15, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for six properties located within the former Kast Property: 352 E. 249th Street, 374 E. 249th Street, 24603 Marbella Avenue, 24722 Neptune Avenue, 24509 Ravenna Avenue, and 24519 Ravenna Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
11. On February 16, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for six properties located within the former Kast Property: 24406 Ravenna Avenue, 24629 Neptune Avenue, 24741 Marbella Avenue, 24744 Marbella Avenue, 24749 Ravenna Avenue, and 24829 Panama Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
12. On February 26, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for seven properties located within the former Kast Property: 24503 Marbella Avenue, 24512 Neptune Avenue, 24632 Neptune Avenue, 24633 Marbella Avenue, 24702 Neptune Avenue, 24733 Panama Avenue, and 24803 Panama Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
13. On February 26, 2024, the Los Angeles Water Board reviewed documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for two properties located within the former Kast Property: 317 E. 244th Street and 24712 Neptune Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
14. To date the cleanup of 285 (100 %) properties/homes have been completed. The status of the implementation of the cleanup at the Carousel Tract are as follows:
 - a. All remediation activities including excavation and installation of remediation systems, including the sub-slab depressurization (SSD) and soil vapor extraction (SVE) / bioventing, are complete.
 - b. SVE is fully operational.
 - c. All cluster work is complete.
 - d. All residents have moved back home.
 - e. Landscape and hardscape restoration of the properties is complete. All

¹ The *Sub-Slab Soil Vapor Monitoring Reports* summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the specified properties in accordance with the 2014 Revised Remedial Action Plan.

construction punch-list items are complete.

- f. Concrete work (sidewalk, curb & gutter, ADA ramps) throughout the Carousel Tract is complete. Asphalt paving of the roads is currently pending.

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 January 2024 are summarized below:

1. On January 12, 2024, the Los Angeles Water Board issued an approval letter for the January 17, 2023 “Phase III Air Sparge/Biosparge Remediation Systems Shutdown Request” (Report) prepared by Kleinfelder, Inc. (Kleinfelder) on behalf of ExxonMobil Environmental and Property Solutions Company (ExxonMobil). The Report summarized Phase III groundwater remediation activities for residual petroleum non-aqueous phase liquid (NAPL) and dissolved-phase petroleum fuel hydrocarbons in groundwater. The Report concluded that Phase III groundwater air sparging remedies have reached their technological and economic feasibility limits and recommended they be discontinued. Phase III NAPL recovery activities and monitored natural attenuation (MNA) remediation activities will continue.
2. On February 1, 2024, the Los Angeles Water Board Staff received a *Proposed Phase II Environmental Site Assessment Work Plan* (Workplan) dated January 15, 2024, and prepared by ENGEO Incorporated on behalf of the Los Angeles County Department of Public Works for the planned Los Angeles County Museum of Art – Magic Johnson Park construction.
3. Recent and ongoing activities for the former Athens Tank Farm site are as follows:

Phase II SVE Activities:

- a. SVE remediation wells SVE-04 and SVE-05 were inaccessible during January 2024 since the location of these wells continues to remain fenced off by the Ujima Housing Corporation (UHC). Access negotiations with UHC are ongoing and the wells will be sampled once access is granted. Kleinfelder may request assistance from the Los Angeles Regional Board to facilitate access.
- b. On November 9, 2023, Kleinfelder notified Los Angeles Water Board staff that the Phase II SVE System was shut down to repair and replace damaged burner cone and insulation. The damaged burner cone was sent to the manufacturer on November 13, 2023, for inspection and replacement options. The Phase II SVE System remained shut down during the month of December. Kleinfelder will keep Los Angeles Water Board staff informed on the Phase II SVE System repairs and the anticipated timing of when the Phase II SVE System can resume operations.
- c. As of November 30, 2023 – cumulative removal to date is approximately 788,809 pounds of VOCs and 148,794 pounds of methane have been removed from both Phase I and Phase II SVE systems.

Ongoing weekly Phase I/II remediation systems operation & maintenance (O&M).
Phase III Remediation Systems:

- a. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) continued to be inaccessible during January 2024 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 monitoring event following an access agreement. Kleinfelder may request assistance from the Los Angeles Regional Board to facilitate access.
- b. Weekly Phase III remediation systems O&M activities are ongoing.

NAPL Recovery Trailer

1. The NAPL Recovery Trailer was fully operational during January 2024 following repair and replacement of the NAPL sensor probe.
2. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
3. The NAPL Trailer was positioned over well ATF-21B in January 2024.
 - NAPL Tier I cumulative recovery as of November 30, 2023, using the NAPL Recovery Trailer was 3,919 gallons;
 - NAPL Tier II cumulative recovery as of November 30, 2023, using manual bailing methods was 290.55 gallons;
 - The NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 12 wells: ATF-5B, ATF-10A, ATF-13B, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; and KLFSVE-01, KLFSVE-02, and KLFSVE-03. A cumulative total of 130 absorbent socks have been replaced as of November 30, 2023.

Air/Bio-Sparge System

1. The air sparge/bio-sparge system was non-operational during January 2024 pending Los Angeles Water Board review and comments on the proposed Phase III System Shutdown Request. Los Angeles Water Board approved the Phase III Air Sparge System shutdown on January 12, 2024.
2. As of November 30, 2023, the cumulative estimated mass of VOCs removed using Phase III air/bio-sparge systems was 250,842 pounds.

Site Cleanup (Remediation Section) January and February 2024 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
1910-1914 Bay Street And 1901 Sacramento Street Properties	Open - Assessment & Interim Remedial Action	1910 Bay Street, Los Angeles	1412	Staff Letter	01/30/24	Workplan Review	80-85%
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street, South Los Angeles	0552	Assessment Order	01/10/24	Comments on VLC Assessment Reports and Additional Requirements	90-95%
American Metaseal	Open - Site Assessment	701 West Broadway, Glendale	113.0164	Staff Letter	01/24/24	Workplan Approval	90-95%
Anco Metal Improvement Co (Former)	Open - Remediation	417 West 164th Street, Gardena	0714	Notice of Violation	01/10/24	Notice of Violation-Failure to Submit Final Remediation Action Plan Public Participation Documents	90-95%
Anco Metal Improvement Co (Former)	Open - Remediation	417 West 164th Street, Gardena	0714	Clean-Up and Abatement Order	01/12/24	Extension Request Response	90-95%
Arbco Facility (Former)	Open - Remediation	7820 Gloria Avenue, Van Nuys	0750	Email Correspondence	01/11/24	Email - Request Resample of Indoor Air	95-100%
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116 B	Staff Letter	01/29/24	Requirement for Workplan for On-Site and Off-Site Investigation	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Astro Pak	Open - Remediation	8700 Clela Street, Downey	0302E	Notification - Proposition 65	01/18/24	Proposition 65 Notification	75-80%
Boeing C-1 Facility - Soil Assessment & Remediation	Open - Remediation	3855 Lakewood Boulevard, Long Beach	0399B	Technical Correspondence / Assistance / Other	01/30/24	Comment Letter on Temporal Trend Analysis Report	25-30%
Brown Jordan Co.	Open - Site Assessment	9860 Gidley Street., El Monte	103.0059	Assessment Order	01/29/24	Workplan Approval	90-95%
BTC III El Monte Logistics Center, LP	Open - Site Assessment	3900 Arden Drive, El Monte	103.0049 A	Staff Letter	01/24/24	Extension Request Response	95-100%
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 East Washington Boulevard, Los Angeles	0998B	Staff Letter	01/26/24	Response to Shallow Soil Vapor Survey	95-100%
Cedarwood Site	Open - Site Assessment	3211-3217 South La Cienega Boulevard, Los Angeles	1570	Assessment Order	01/25/24	Workplan Approval	95-100%
Chevron Terminal (Former)	Open - Assessment & Interim Remedial Action	7201 East Rosecrans Street, Paramount	0799	Assessment Order	01/24/24	Extension Request Response	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Chromalloy Los Angeles	Open - Verification Monitoring	2100 139th Street West, Gardena	0724	Deadline Extension	01/24/24	Extension Request Response	95-100%
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	0187	Clean-Up and Abatement Order	01/24/24	Extension Request Response	75-80%
Coastal Foundry & Manufacturing	Open - Site Assessment	2707 North Garey Avenue, Pomona	101.009	Staff Letter	01/23/24	Response to Confirmation Sampling Report	70-75%
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	0843	Staff Letter	01/11/24	Access Request Letter for 7950 Deering Ave	70-75%
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	0843	Staff Letter	01/24/24	Response to Beaumont Letter	70-75%
ConocoPhillips Company, Los Angeles East Terminal # 0381	Open - Assessment & Interim Remedial Action	13500 South. Broadway, Los Angeles	0627A	Clean-Up and Abatement Order	01/17/24	Approval of Hydra sleeve Request	90-95%
Cooper Drum Company, Sub-Area 3C (Former)	Open - Site Assessment	9629 El Poche Street, South El Monte	107.0096	Staff Letter	01/26/24	Workplan Review	95-100%
Crenshaw Office	Open - Site Assessment	3840 Crenshaw Boulevard, Los Angeles	1613	Assessment Order	01/31/24	Response to Request	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Crimson Pipeline - 1849 Obispo Ave.	Open - Site Assessment	1849 Obispo Avenue, Signal Hill	1616	Cost Recovery Agreement	01/10/24	Cost Recovery Package	55-60%
Crimson Pipeline - 1849 Obispo Ave.	Open - Site Assessment	1849 Obispo Avenue, Signal Hill	1616	Assessment Order	01/16/24	13267 Order No. R4-2023-0425	55-60%
Danny's Dry Cleaning (Former)	Open - Site Assessment	5511-5519 San Vicente Boulevard, Los Angeles	1529	Assessment Order	01/5/24	Workplan Approval	55-60%
Davis Fluorescents	Open - Remediation	8536 Venice Boulevard, Los Angeles	1121C	Assessment Order	01/30/24	Workplan Approval	55-60%
Delmar Metal Finishing	Open - Site Assessment	10647 Rush Street, South El Monte	107.0811	Assessment Order	01/29/24	Review of Soil and Soil Vapor Sampling and Analysis Plan	95-100%
Die Cast Products	Open - Assessment & Interim Remedial Action	621 Rosecrans Avenue, Gardena	0757	Assessment Order	01/10/24	Workplan Approval	95-100%
Diversey Corporation (Former)	Open - Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Soil Management Plan	01/24/24	Workplan Approval	90-95%
Diversey Corporation (Former)	Open - Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Email Correspondence	01/31/24	Response and Notification to EPA	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Diversey Corporation (Former)	Open - Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Technical Correspondence/ Assistance / Other	01/29/24	Workplan Approval	90-95%
DoD - Channel Islands Air National Guard	Open - Assessment & Interim Remedial Action	100 Mulcahey Drive, Port Hueneme	1075	Staff Letter	01/02/24	Workplan Approval	85-90%
DoD - Channel Islands Air National Guard	Open - Assessment & Interim Remedial Action	100 Mulcahey Drive, Port Hueneme	1075	Staff Letter	01/16/24	Approval of Request to Optimize Quarterly Long-Term Monitoring Program	85-90%
Eaton Corp (Former)	Open - Remediation	2338 Alaska Avenue, El Segundo	0943	Staff Letter	01/26/24	Review of Second Quarter 2023 Groundwater Monitoring Report	NA
Edgington Oil Co	Open - Remediation	2400 East Artesia Blvd, Long Beach	0236	Clean-Up and Abatement Order	01/25/24	Requirement to Submit Human Health Risk Assessment	95-100%
Edgington Oil Co	Open - Remediation	2400 East Artesia Boulevard, Long Beach	0236	Clean-Up and Abatement Order	01/25/24	Workplan Approval	95-100%
Former 4th Avenue Drill Site	Open - Remediation	3300 West Washington Boulevard, Los Angeles	1489	Assessment Order	01/25/24	Approval of Proposed Additional Deep Soil Borings and Groundwater Monitoring Wells Work Plan	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Former Ace Medical Company	Open - Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Clean-Up and Abatement Order	01/24/24	Approval of Workplan For AS/SVE Pilot Test	90-95%
Former Advanced Packaging & Products	Open - Site Assessment	16131 South Maple Avenue, Gardena	0774	Assessment Order	01/02/24	Requirement for Technical Report	90-95%
Former Aerol Co.	Open - Remediation	3235 San Fernando Road, Los Angeles	112.5574	Staff Letter	01/25/24	Workplan Approval	95-100%
Former All Star Cleaners	Open - Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	01/30/24	Review of the Soil Vapor Investigation Report	45-50%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	0541	Clean-Up and Abatement Order	01/30/24	Workplan Approval	95-100%
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Boulevard, Los Angeles	SCP No. 0947	Staff Letter	01/10/24	Workplan Approval	95-100%
Former Cal Style Manufacturing Facility	Open - Remediation	18744 South Reyes Avenue, Compton	0745	Staff Letter	01/24/24	Approval of Request to Reduce Groundwater Monitoring Frequency	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Former Cavalier Cleaners	Open - Site Assessment	7155 Lindley Avenue, Reseda	1522	Staff Letter	01/19/24	Workplan Approval	85-90%
Former Huffly Corp.	Open - Remediation	1120 Foothill, Azusa	108.1697	Clean-Up and Abatement Order	01/02/24	Workplan Review	80-85%
Former Merry Go Round Cleaners	Open - Remediation	8550 West Third Street, Los Angeles	0622	Staff Letter	01/18/24	Review of Groundwater Remediation Report, Monitoring Report, and RAP	45-50%
Former New Life Cleaners	Open - Remediation	12601 Hawthorne Boulevard, Hawthorne	1425	Staff Letter	01/31/24	Workplan Approval	80-85%
Former Preco Site	Open - Remediation	6300 East Slauson Avenue, Commerce	0194	Clean-Up and Abatement Order	01/30/24	Extension Request Response	95-100%
Former SoCal Uniform Rental	Open - Remediation	722-724 W. Santa Anita Street, San Gabriel	115.0014	Staff Letter	01/16/24	Review of 8-Hour Vapor Extraction Pilot Test	60-65%
Former Top Executive Cleaners	Open - Assessment & Interim Remedial Action	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Staff Letter	01/16/24	Approval of Indoor Air Sampling Workplan	5-10%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Former Williamhouse Inc.	Open - Site Assessment	705 N. Baldwin Park Boulevard, City of Industry	102.6837	Site Visit / Inspection / Sampling	01/26/24	Site Inspection Report	95-100%
Former Williamhouse Inc.	Open - Site Assessment	705 North Baldwin Park Boulevard, City of Industry	102.6837	Assessment Order	01/30/24	Extension Request Response	95-100%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	01/02/24	Review of Technical Reports Related to the Assessment of Per- And Polyfluoroalkyl Substances in Soil and Groundwater	NA
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	01/03/24	Review of Technical Reports Related to the Remediation and Investigation of the Former UST and Fuel Farm Area	NA
Honeywell International Corp.	Open - Remediation	9225 Aviation Boulevard, Los Angeles	0379	Staff Letter	01/05/24	Groundwater Monitoring Well Replacement	80-85%
Horowitz Property	Open - Site Assessment	16539 Main Street South, Carson	R-21052	Staff Letter	01/23/24	Request for Information	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Ippolito Family Properties, LLC	Open - Site Assessment	1706 Standard Avenue, Glendale	109.0981	Assessment Order	01/25/24	Extension Request Response	95-100%
J&T Dry Cleaners	Open - Site Assessment	9117 Valley Boulevard, Rosemead	103.1069	Assessment Order	01/10/24	13267 Order Requirement for Work Plan	80-85%
Jessie's Machine Shop	Open - Site Assessment	18157 Napa Street, Northridge	1560	Notice of Violation	01/17/24	2nd Notice of Violation	85-90%
JFL Electric Co/United Chemical (Former)	Open - Site Assessment	8251-8257 Compton Avenue, Los Angeles	0936	Clean-Up and Abatement Order	01/17/24	Technical Reports Review	95-100%
Joes Cleaners	Open - Remediation	2890 Cochran Street, Simi Valley	1197	Staff Letter	01/04/24	Extension Request Response	45-50%
KMEP Carson Terminal (Former GATX)	Open - Remediation	2000 East Sepulveda Boulevard, Carson	0045	Clean-Up and Abatement Order	01/29/24	Comments on Work Plan for LNAPL and Groundwater Remediation System Improvements	NA
L. M. Scofield Co.	Open - Site Assessment	6533 Bandini Boulevard, Commerce	1341	Assessment Order	01/25/24	13267 Site Assessment Requirement	95-100%
Lee Pharmaceutical	Open - Site Assessment	1444 Santa Anita Avenue, South El Monte	107.0210 A	Staff Letter	01/24/24	Extension Request Response	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Lee Pharmaceuticals	Open - Site Assessment	1428 Santa Anita Avenue, South El Monte	107.021	Staff Letter	01/24/24	Extension Request Response	90-95%
McDonald's USA, LLC	Open - Site Assessment	24650-60 Crenshaw Boulevard, Torrance	1608	Assessment Order	01/25/24	Extension Request Response	45-50%
Mole Richardson Company	Open - Assessment & Interim Remedial Action	937 North Sycamore Avenue, Hollywood	0679	Staff Letter	01/30/24	Extension Request Response	55-60%
Multi-Tenant Office-Warehouse Property	Open - Remediation	1500-1510 West 228th Street, Torrance	1294	Staff Letter	01/22/24	Extension Request Response	90-95%
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	01/18/24	Review of SVE System Supplemental Operation Plan	70-75%
Pacifica Equities, LLC	Open - Site Assessment	1639 11th Street, Santa Monica	1302	Staff Letter	01/18/24	Review of Proposed Implementation Schedule	80-85%
Phillips & Malone Prod. Machine	Open - Site Assessment	1439 Lidcombe Avenue, South El Monte	107.0278	Staff Letter	01/24/24	Extension Request Response	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Pilot Chemical Co	Open - Remediation	11756 Burke Street, Santa Fe Springs	0383	Staff Letter	01/16/24	Extension Request Response	90-95%
Platinum Business Park	Open - Site Assessment	2426-2430 Amsler Street, Torrance	1609	Assessment Order	01/30/24	Extension Request Response	45-50%
Playa Vista Property	Open - Remediation	6775 Centinela Avenue, Los Angeles	0773	Clean-Up and Abatement Order	01/30/24	Review of Request to Modify Water Level Gauging Frequency	35-40%
Qualex Inc. (Former)	Open - Site Assessment	3400 70th Street, Long Beach	1171	Staff Letter	01/18/24	Review of Site Assessment Report	95-100%
Redondo Beach Plaza	Open - Remediation	4001 Inglewood Avenue, Redondo Beach	0689	Staff Letter	01/26/24	Extension Request Response	25-30%
Reichhold Chemicals, Inc.	Open - Site Assessment	237 South Motor Avenue, Azusa	108.0946	Assessment Order	01/25/24	Requirement for Technical Reports Pursuant to California Water Code Section 13267 Order	95-100%
Shield Chemicals Inc.	Open - Site Assessment	2026 Chico Avenue, South El Monte	107.0453	Assessment Order	01/29/24	Approval of Reduced Scope for Soil and Soil Vapor Assessment	95-100%
T.A. Davies (Former)	Open - Assessment & Interim Remedial Action	363 & 378 West 133rd Street, Los Angeles	0817	Clean-Up and Abatement Order	01/10/24	Approval of RAP Addendum for Pilot Tests and Additional Site Characterization	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
T.A. Davies (Former)	Open - Assessment & Interim Remedial Action	363 & 378 West 133rd Street, Los Angeles	0817	Email Correspondence	01/31/24	Regional Board Staff and HMC Communication Regarding Clarification on Rap Addendum	90-95%
Ted Levine Drum – Chico (Site 2)	Open - Assessment & Interim Remedial Action	1913 and 1927 Chico Avenue, South El Monte	107.0445 A	Staff Letter	01/29/24	Extension Request Response	95-100%
Termo Oil Site	Open - Site Assessment	6301 Pacific Coast Hwy East, Long Beach	0576	Staff Letter	01/22/24	Request for Revised Work Plan	NA
Transnational Property	Open - Site Assessment	11124 Washington Boulevard, Culver City	0910	Assessment Order	01/17/24	Workplan Review	60-65%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 East 126th Street, Los Angeles	0374	Clean-Up and Abatement Order	01/12/24	Air/Bio Sparge Remediation System Shutdown Approval	85-90%
Unocal Marine Terminal	Open - Assessment & Interim Remedial Action	No Numbers Berths 148-151, Los Angeles	0120	Clean-Up and Abatement Order	01/16/24	Response to Multiple Halogenated Volatile Organic Compound Related Documents	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Unocal Marine Terminal	Open - Assessment & Interim Remedial Action	No Numbers Berths 148-151, Los Angeles	0120	Notification - Public Participation Document	01/02/24	Project Update and Notice of Opportunity to Comment - HVOCs Pilot Study Work Plan	NA
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	0990	Staff Letter	01/29/24	Review of Vadose Zone Post Remediation Sampling	85-90%
A&Z Grinding Inc	Pending Review	1543 Nadeau Street, Los Angeles		Site Visit / Inspection / Sampling	01/22/24	Site Inspection	95-100%
Acapulco Polishing Corp	Pending Review	524 E Euclid Avenue, Compton		Site Visit / Inspection / Sampling	01/22/24	Site Inspection	95-100%
Anaplex Corporation	Pending Review	15447 Garfield Avenue, Paramount		Site Visit / Inspection / Sampling	01/04/24	Site Inspection Report (PFAS)	95-100%
Aziz Service Center	Informational Item / Review Complete	14204 Figueroa Street South, Los Angeles	900610070	Staff Letter	01/12/24	Non-Case Letter	95-100%
Castaic 76 (Conico 7400)	Informational Item / Review Complete	31786 The Old Road, Castaic	I-00417B	Staff Letter	01/10/24	Non-Case Determination	25-30%
Charlie's Auto Center	Informational Item / Review Complete	1637 Gaffey Street South, San Pedro	907310170A	Staff Letter	01/09/24	Non-Case Letter	70-75%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Ducommun Aerostructures Inc	Pending Review	801 Royal Oaks Drive, Monrovia		Staff Letter	01/31/24	Approval of Work Plan for Soil Sampling	45-50%
Whiting Ent Inc Dba Hi Tech Metal Polish	Informational Item / Review Complete	10140 Romandel, Santa Fe Springs		Closure/No Further Action Letter	01/30/24	PFAS Abeyance Letter	90-95%
Long Beach Naval Complex	Completed - Case Closed	Skipjack Avenue, Long Beach	0283A, 16542 -- 250	Email Correspondence	01/16/24	SMP Update Review	NA
Long Beach Naval Complex	Completed - Case Closed	Skipjack Avenue, Long Beach	0283A, 16542 -- 250	Email Correspondence	01/23/24	Review of Draft PFAS RI WP Proposed Figure Locations	NA
Point Mugu NAWS	Open - Verification Monitoring	13th Street at Pacific Road, Point Mugu	0282	Staff Letter	01/03/24	Review of Final Five-Year Review Report	55-60%
Point Mugu NAWS	Open - Remediation	1 L Avenue, Point Mugu	0282	Staff Letter	01/03/24	Review of Final Five-Year Review Report	55-60%
Point Mugu NAWS	Open - Remediation	311 11th Street, Point Mugu	0282	Staff Letter	01/03/24	Review of Final Five-Year Review Report	55-60%
Point Mugu NAWS	Open - Verification Monitoring	1 Casper Road, Point Mugu	0282	Staff Letter	01/03/24	Review of Final Five-Year Review Report	55-60%
Point Mugu NAWS	Open - Site Assessment	Point Mugu	0282	Staff Letter	01/03/24	Review of Final Five-Year Review Report	55-60%
Former Chevron Marine Terminal	Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	Assessment Order	02/08/24	Review of Extension Request	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Fremont Cleaners	Assessment & Interim Remedial Action	690 Ventura Road, Oxnard	842	Assessment Order	02/02/24	Workplan Approval	50-55%
Leach Corporation Facility	Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	617	Assessment Order	02/16/24	Extension Request Response	95-100%
Leach Corporation Facility	Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	617	Assessment Order	02/16/24	Workplan Approval	95-100%
Verizon Santa Monica Plant Yard	Assessment & Interim Remedial Action	2902 Exposition Boulevard, Santa Monica	0130C	Assessment Order	02/20/24	Review of Third Quarter 2023 Groundwater Monitoring Report	80-85%
Bellwood Properties, LLC	Site Assessment	4625 East Gage Avenue, Bell	1597	Assessment Order	02/20/24	Review of Technical Documents Pursuant to California Water Code Section 13267 Order No. R4-20230043	85-90%
Kessler Property	Site Assessment	1924 Doreen Avenue, South El Monte	107.0859	Assessment Order	02/13/24	Extension Request Response	95-100%
Precision Coil Spring Co. Inc.	Site Assessment	10107 Rose Street, El Monte	103.0287	Assessment Order	02/22/24	Extension Request Response	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Prudential Overall Supply	Site Assessment	6920 & 6948 Bandini Boulevard, Commerce	1340	Assessment Order	02/06/24	Workplan Approval	95-100%
Sani Dip Cleaners. Inc	Site Assessment	6401 Santa Fe Avenue, Huntington Park	1552	Assessment Order	02/06/24	Barnett Tool and Engineering Order	95-100%
SFPP, LP Pipeline - Garfield Avenue & Jackson Street	Site Assessment	Garfield Avenue and Jackson Street, Paramount	1592	Assessment Order	02/28/24	Cal Water Code Section 13267 Order No. R4-2023-0018	95-100%
Tony's Mufflers And Radiators	Site Assessment	1240 and 1340 West Valley, Alhambra	115.0417	Assessment Order	02/22/24	Extension Request Response	70-75%
Crenshaw Square Cleaners (Former)	Site Assessment	3824 Crenshaw Boulevard, Los Angeles	1612	Assessment Order	02/26/24	Response Letter	65-70%
Clopay Corp.	Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	458	Clean-up Order	02/16/24	Approval of offsite Delineation Report	90-95%
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Clean-up Order	02/20/24	Review of Draft Remedial Action Plan for Soil Vapor	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Textron Filtration System	Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	322	Clean-up Order	02/26/24	Workplan Approval	60-65%
Unocal Marine Terminal	Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	120	Clean-up Order	02/29/24	Workplan Approval	NA
Alondra Industrial Park	Remediation	15524 Carmenita Road, Santa Fe Springs	255	Clean-up Order	02/01/24	Workplan Review	NA
Alondra Industrial Park	Remediation	15524 Carmenita Road, Santa Fe Springs	255	Clean-up Order	02/01/24	Workplan Review	NA
Architectural Woodworking Company	Remediation	576, 580, 582 Monterey Pass Road, Monterey Park	1296	Clean-up Order	02/01/24	Extension Request Response	55-60%
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	211	Clean-up Order	02/16/24	Workplan Approval	95-100%
Shell - Carson Terminal	Remediation	20945 Wilmington Avenue, Carson	0229B	Clean-up Order	02/22/24	Extension Request Response	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Former Ace Medical Company	Site Assessment	14131 S. Avalon Boulevard, Los Angeles	1456	Clean-up Order	02/01/24	Extension Request Response	90-95%
Former Pacific Electriccord	Site Assessment	747 W. Redondo Beach Boulevard, Los Angeles	1180B	Clean-up Order	02/29/24	Extension Request Response	95-100%
La Cienega Creative Properties	Site Assessment	3077-3243 La Cienega Boulevard, Los Angeles	1297	Clean-up Order	02/23/24	GW Monitoring Frequency Amendment	95-100%
New Century Industries, Inc.	Site Assessment	7231 East Rosecrans Avenue, Paramount	0799A	Clean-up Order	02/16/24	Workplan Review	95-100%
T & C Cleaners	Assessment & Interim Remedial Action	6005 South Rosemead Boulevard, Pico Rivera	619	Clean-up Order	02/26/24	Workplan Review	85-90%
Former Huffly Corp.	Remediation	1120 Foothill, Azusa	108.1697	Clean-up Order	02/13/24	Extension Request Response	80-85%
Alcoa Composites, Inc.	Remediation	13344 Main Street South, Los Angeles	552	Time Extension	02/22/24	Extension Request Response	90-95%
C & C Metal Finishers	Site Assessment	207 Puente Avenue, City of Industry	102.7238	Time Extension	02/13/24	Extension Request Response	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Foasberg Laundry & Dry Cleaners, Inc.	Site Assessment	640 East Wardlow Road, Long Beach	1488	Time Extension	02/02/24	Extension Request Response	70-75%
Downey Industrial Center	Assessment & Interim Remedial Action	9300-9400 Hall Road, Downey	1420	Email Correspondence	02/23/24	Response to Request for Partial Well Network Abandonment	85-90%
T.A. Davies (Former)	Assessment & Interim Remedial Action	363 & 378 West 133rd Street, Los Angeles	817	Email Correspondence	02/14/24	Regional Board Staff Response to Clarifications	90-95%
Alcoa Composites, Inc.	Remediation	13344 Main Street South, Los Angeles	552	Email Correspondence	02/07/24	Follow Up Communication Regarding Sampling at Community Garden and Workplan	90-95%
Alcoa Composites, Inc.	Remediation	13344 Main Street South, Los Angeles	552	Email Correspondence	02/01/24	Reminder to Submit Pending Requirements	90-95%
Alcoa Composites, Inc.	Remediation	13344 Main Street South, Los Angeles	552	Email Correspondence	02/01/24	Communications-Sampling at Community Garden	90-95%
Playa Vista Property	Remediation	6775 Centinela Avenue, Los Angeles	773	Email Correspondence	02/21/24	Review of Request to Modify Water Level Gauging Frequency, Playa Vista Property	35-40%
Brown Jordan Co.	Site Assessment	9860 Gidley Street, El Monte	103.0059	Email Correspondence	02/07/24	Email Regarding Additions to Revised Workplan	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Diversey Corporation (Former)	Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Email Correspondence	02/14/24	Regional Board Staff Communication - List of Emergent Chemicals	90-95%
Em Coating Services	Site Assessment	6940 Farmdale Avenue, North Hollywood	1300C	Email Correspondence	02/21/24	Case Follow-Up	90-95%
Gold Star Plating Corp.	Site Assessment	7222 Varna Avenue, North Hollywood	111.0494	Email Correspondence	02/23/24	Update to Consultant	95-100%
North Hollywood Industrial L.L.C.	Site Assessment	7040 Lankershim Boulevard, 11651 and 11625 Hart Street, North Hollywood	1300F	Email Correspondence	02/21/24	Case Update	90-95%
Valley Alhambra Property	Site Assessment	4900 East Valley Boulevard., Los Angeles	967	Email Correspondence	02/16/24	Valley Alhambra Approval Letter	90-95%
Whole Foods Refrigerated Distribution Facility	Site Assessment	5000 Pacific Boulevard, Vernon	1310	Email Correspondence	02/12/24	Draft Well Location - Whole Foods	NA
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	541	Fact Sheets - Public Participation	02/15/24	Fact Sheet: Indoor Air Sampling Investigation	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Foasberg Broadway Cleaners	Site Assessment	3337 East Broadway, Long Beach	1578	Fact Sheets - Public Participation	02/20/24	Factsheet: Environmental Investigation	15-20%
Crown Valley Thread	Site Assessment	5137 North Elton Street, Baldwin Park	108.1269	File Review	02/21/24	Crown Valley Thread (Precision Machine)	75-80%
Boeing C-1 Facility – Soil Assessment & Remediation	Remediation	3855 Lakewood Boulevard, Long Beach	0399B	Letter - Notice	02/26/24	Notice of Opportunity to Comment Letter	25-30%
Diversey Corporation (Former)	Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Meeting	02/08/24	Case Update Meeting	90-95%
Textron Filtration System	Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	322	Notice of Violation	02/26/24	Notice of Violation -Failure to Submit Technical Report	60-65%
Benjamin Moore & Company	Site Assessment	3325 Garfield Avenue, Commerce	1336	Notice of Violation	02/01/24	Notice of Violation for Failure to Submit a Technical Work Plan	95-100%
Refrigerant Exchange	Site Assessment	5263 4th Street, Irwindale	1590	Notice of Violation	02/20/24	Notice of Violation	80-85%
Texaco Cypress Fee	Assessment & Interim Remedial Action	3000 90th Street, Inglewood	84	Notification – Public Notice of Case Closure	02/20/24	Notice of Opportunity to Comment on a No Further Action Determination	60-65%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Former Berk Oil & Pacific Metal Craft	Site Assessment	5614 Shull Street., Bell Gardens	313	Notification – Public Participation Document	02/01/24	California Environmental Quality Act (CEQA) Document Submittals	95-100%
Mouren Laurens Oil Co	Site Assessment	641 - 719 East Compton Boulevard, Compton	23	Settlement Agreement	02/22/24	Public Notice -English	95-100%
Mouren Laurens Oil Co.	Site Assessment	642 - 719 East Compton Boulevard, Compton	23	Settlement Agreement	02/22/24	Settlement	95-100%
Mouren Laurens Oil Co.	Site Assessment	643 - 719 East Compton Boulevard, Compton	23	Settlement Agreement	02/22/24	Public Notice Spanish	95-100%
Benchmark Technology Facility (Former)	Assessment & Interim Remedial Action	425 South Turnbull Canyon Road, City of Industry	102.0133	Site Visit / Inspection / Sampling	02/09/24	Site Inspection Report	90-95%
Goe Engineering Co., Inc.	Assessment & Interim Remedial Action	250 S. 9 th Avenue, City of Industry	102.002	Site Visit / Inspection / Sampling	02/21/24	Site Visit to Evaluate Proposed Sampling Location and Access	90-95%
TRW Monadnock	Assessment & Interim Remedial Action	18301 East Arenth Avenue, City of Industry	105.0181	Site Visit / Inspection / Sampling	02/09/24	Site Inspection Report	75-80%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Diversey Corporation (Former)	Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Site Visit / Inspection / Sampling	02/28/24	Regional Board Staff Site Visit	90-95%
Former Hydroflight Facility	Verification Monitoring	17939 East Rowland Street, City of Industry	105.0123	Site Visit / Inspection / Sampling	02/09/24	Site Inspection Report	75-80%
Royalty Cleaners	Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	537	Site Visit / Inspection / Sampling	02/26/24	Site Visit	20-25%
Royalty Cleaners	Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	537	Site Visit / Inspection / Sampling	02/26/24	Site Visit	20-25%
Chemoil Refinery (Former)	Assessment & Interim Remedial Action	2020 Walnut Avenue, Signal Hill	1391	Staff Letter	02/07/24	Extension Request Response	75-80%
Hibco Parking Lot Area	Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	1217	Staff Letter	02/21/24	Phytoremediation Investigation Report Approval	90-95%
Nissan North America, Inc.	Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	02/07/24	Remedial Action Plan Review	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Ted Levine Drum – Groundwater (Site 3)	Assessment & Interim Remedial Action	1729, 1807 and 1817 Chico Avenue, South El Monte	107.0445	Staff Letter	02/15/24	Extension Request Response	95-100%
Port Of Los Angeles	Assessment	800 Southerland Avenue, Wilmington	297	Staff Letter	02/16/24	Extension Request Response	NA
El Dorado Cleaner	Long Term Management	8171 Wardlow, Long Beach	822	Staff Letter	02/23/24	Extension Request Response	25-30%
Aratex Services Inc	Remediation	702 West Anaheim Street, Long Beach	678	Staff Letter	02/29/24	Extension Request Response	95-100%
Boeing - Parcel 1	Remediation	233 East Manville Street, Compton	462	Staff Letter	02/01/24	Extension Request Response	90-95%
Castle Rock Property	Remediation	810 Lawrence Drive, Newbury Park	808	Staff Letter	02/29/24	Cleanup Report	60-65%
Commercial Property	Remediation	8020 Deering Aven, Canoga Park	843	Staff Letter	02/23/24	7950 Deering Ave Site Access Request	70-75%
Cshv Pen Factory LLC - Buildings I, III, & IV Reuse	Remediation	1681 26th Street, Santa Monica	0130I	Staff Letter	02/29/24	Review of Indoor Air and Soil Vapor Sampling Report	80-85%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Former Aerol Co.	Remediation	3235 San Fernando Road, Los Angeles	112.5574	Staff Letter	02/13/24	Approval of Change In Groundwater Sampling Procedures	95-100%
Former Amp-Matrix Science Facility	Remediation	335-455 Maple Avenue, Torrance	474	Staff Letter	02/05/24	Approval of Time Extension	50-55%
Former Western Farm Service	Remediation	1015 East Wooley Road, Oxnard	452	Staff Letter	02/20/24	Comments on March 2023 and September 2023 Semiannual Groundwater Monitoring Event Reports	85-90%
Honeywell Inc.	Remediation	17300 Western Avenue, Gardena	688	Staff Letter	02/16/24	Workplan Review	90-95%
Rockwell International Corp.	Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	02/01/24	Extension Request Response	65-70%
Rockwell International Corp.	Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	02/01/24	Request to Participate in Annual San Fernando Basin Monitoring Event 2024	65-70%
Rockwell International Corp.	Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	02/20/24	Access Letter to Warner Garden HOA Counsel	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Royal Cleaners	Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	02/14/24	Extension Request Response	85-90%
Rye Canyon Business Park Parcel A & B.	Remediation	25141 Rye Canyon Loop, Santa Clarita	1082	Staff Letter	02/09/24	Extension Request Response	15-20%
TRW Space & Defense - Hawthorne	Remediation	14520 Aviation Boulevard, Hawthorne	347	Staff Letter	02/20/24	Extension Request Response	60-65%
147th Street Auto Parking & Storage	Site Assessment	3127 W 147 th Street, Gardena	1571	Staff Letter	02/23/24	Extension Request Response	80-85%
5 Star Discount Homes LLC	Site Assessment	255 E Century Boulevard, Los Angeles	1483, 9000303 25	Staff Letter	02/02/24	Review of Site Assessment Report and Request for Remedial Action Plan	95-100%
Aremac Associates Inc.	Site Assessment	2004 S. Myrtle Avenue, Monrovia	106.2018	Staff Letter	02/21/24	Request for Confirmation Sampling	70-75%
Crimson Pipeline 1849 Obispo Ave.	Site Assessment	1849 Obispo Avenue, Signal Hill	1616	Staff Letter	02/12/24	Approval of Site Assessment Approach	55-60%
Crown Valley Thread	Site Assessment	5137 N. Elton Street, Baldwin Park	108.1269	Staff Letter	02/20/24	Response to Report	75-80%
Former Berk Oil & Pacific Metal Craft	Site Assessment	5614 Shull Street, Bell Gardens	313	Staff Letter	02/09/24	Review of Revised Soil Vapor Extraction Work Plan	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Former Unitog Rental Services	Site Assessment	2829 South Workman Mill Road, Whittier	114.1978	Staff Letter	02/20/24	Response to Work Plan	65-70%
Garner Glass Company	Site Assessment	177 South Indian Hill Boulevard, Claremont	101.0013	Staff Letter	02/12/24	Response to Work Plan	60-65%
Golden Glo Cleaners	Site Assessment	10555 West Pico Boulevard, Los Angeles	1435	Staff Letter	02/22/24	Review of Stage 4 Assessment Report and Corrective Action Plan	25-30%
Kinder Morgan Iron Wood Release	Site Assessment	16449 Puma Avenue, Cerritos	1588	Staff Letter	02/14/24	Extension Request Response	60-65%
La County Fire Station #182	Site Assessment	1059 N. White Avenue, Pomona	1577	Staff Letter	02/07/24	Review of Phase II Site Assessment Report	90-95%
M & T	Site Assessment	2500 North Rosemead, South El Monte	107.0083	Staff Letter	02/13/24	Extension Request Response	95-100%
Shell Pipeline (Perry Street)	Site Assessment	21500 Perry Street, Carson	0490B	Staff Letter	02/20/24	Memorandum Review	75-80%
Southern California Edison	Site Assessment	1 Pebbly Beach Road, Avalon	1581	Staff Letter	02/28/24	Review of Work Plan	NA
Vernon Terminal	Site Assessment	2709 37th Street, Vernon	1535	Staff Letter	02/16/24	Work Completion Letter	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Canyon Cleaner Facility (Former)	Verification Monitoring	8725 Santa Monica Boulevard, West Hollywood	926	Staff Letter	02/21/24	Review of Soil Vapor and Indoor Air Sampling Report	45-50%
H. Kramer and Co.	Verification Monitoring	1 Chapman Way, El Segundo	425	Staff Letter	02/23/24	Review of 2023 Annual Inspection	NA
Royalty Cleaners	Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	537	Staff Letter	02/01/24	Review of Soil Vapor Intrusion Evaluation Work Plan	20-25%
The Panama Site	Verification Monitoring	12964 Panama Street, Los Angeles	1292	Staff Letter	02/16/24	Review of 4th Quarter 2023 Groundwater Monitoring Report	45-50%
Ideal Wire Works	Assessment	820 S. Date Avenue, Alhambra	115.0043	Technical Correspondence /Assistance / Other	02/29/24	Approval of SCAP Grant Scope of Work Outline	60-65%
La Mirada Products, Inc.	Remediation	14370 Gannet Street, La Mirada	388	Technical Correspondence /Assistance / Other	02/08/24	Email Correspondence	70-75%
Chevron Pipeline	Site Assessment	2001 West Rosecrans Avenue, Gardena	1267	Technical Correspondence /Assistance / Other	02/09/24	Email to Arcadis	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviro Screen 4.0 Percentile
Golden Glo Cleaners	Site Assessment	10555 West Pico Boulevard, Los Angeles	1435	Technical Correspondence /Assistance / Other	02/07/24	Office of Environmental Health Hazard Assessment Review Memo - Human Health Risk Assessment	25-30%
Lockheed A-1 East	Site Assessment	3401 West Empire Avenue, Burbank	104.5154	Verbal Communication	02/05/24	Clarification on Case Status	90-95%
Lockheed A-1, B85, Lots 16,16A	Site Assessment	3220 West Thorton, Burbank	104.1165	Verbal Communication	02/05/24	Clarification on Case Status	90-95%
Pacific Airmotive Corporation	Site Assessment	2960 North Hollywood Way, Burbank	104.1691	Verbal Communication	02/08/24	Case Status Update	90-95%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Site for the Reporting Period: January and February 2024.

- 10130 Adella LLC, South Gate, (RB case# I-15336a)
- Circle K #2211121, Hacienda heights, (RB case# I-03505)
- Former gas station & automotive repair shop, Los Angeles, (RB case# 900430116)
- Former gasoline station, Los Angeles, (RB case# 900030307)
- H & O Automotive Service, Northridge (RB case# 913250416)
- McWhirter Texaco S.S. (Former), El Monte (RB case# I-11450)
- MTA Division 12 bus maintenance facility, Long Beach (RB case# 908130661)
- R & L carriers, Montebello, (Rb case# I-13177A)
- Tesoro Station #42055 (former arco #5028), Long Beach (Rb case# 908060116)
- Xpress Auto Rental, Downey (Rb case# R-67149)
- Former Accurate Plating Facility, Los Angeles (Case No. 900630098)
- Shell Oil Gas Station, La Verne (Case No. R-38171)

For the case closure sites above, a total of 97,986 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 10,267 tons of impacted soil were excavated and removed. In addition, 2,126,364 gallons of impacted groundwater and 2,635 gallons of free products were removed.

Corrective Action Plan for Leaking Underground Fuel Storage Tank Sites were received for the Reporting Period: January 2024.

- ARCO #6169, Carson, (RB CASE# I-00067A)
- Shell #204-0588-0400, Bellflower, (RP CASE# I-01491)

Corrective Action Plan for Leaking Underground Fuel Storage Tank Sites were approved for the Reporting Period: January 1 through February 29, 2024:

- Lennox Sheriff Station, Lennox, (RB CASE# R-01724)
- Sung Sook Lee's Retail Center, Wilmington, (CASE No. 907440507)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through February 29, 2024, are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2024)

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	10	20	8	33	71
February	2	17	17	36	72
Total	12	37	25	69	143

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	10,207	97,985
February	60	1
Total	10,267	97,986

Surface Water Division

Groundwater Permitting & Land Disposal Section

Chiquita Canyon Landfill

Chiquita Canyon landfill is a Class III municipal solid waste landfill, located in Castaic, an unincorporated community in Los Angeles County, in the Santa Clara River Watershed. It is owned and operated by Chiquita Canyon LLC, which is a wholly-owned subsidiary of Waste Connections, Inc. Chiquita Canyon landfill is currently regulated under three permits: (1) Order No. R4-2018-0172 - Waste Discharge Requirements (WDRs) to protect water quality from disposal of solid wastes to land, including provisions for a liner, leachate containment, and groundwater monitoring; (2) Order WQ 2014-0057-DWQ (as amended by Order WQ 2015-0122-DWQ and Order WQ 2018-0028-DWQ) (commonly referred to as the Industrial General Permit) - a General National Pollutant Discharge Elimination System (NPDES) Permit to protect surface water quality from stormwater runoff associated with industrial activities, including provisions for effluent limits, non-stormwater discharge prohibitions, pollution prevention, and monitoring; and (3) Order WQ 2022-0057-DWQ (commonly referred to as the Construction General Permit) - a General NPDES Permit to protect surface water quality from stormwater runoff associated with construction activities (at the landfill, related to activities to upgrade the entryway and access roads), including provisions for non-stormwater discharge prohibitions, pollution prevention, and monitoring.

In mid-2023, staff became aware of a reaction in the northwest area of the Main Canyon. The reaction was causing elevated temperatures, increased landfill gas emissions, and increased leachate generation. On September 28, 2023, staff were notified by the Los Angeles County Local Enforcement Agency of leachate seeps at the landfill. On October 3, 2023, Los Angeles Water Board staff conducted an inspection, and observed a leachate seep at the northwestern edge of the Main Canyon that flowed to an onsite concrete drainage channel, which leads to a stormwater sedimentation basin at the southern border of the Landfill.

On November 22, 2023, staff issued a Notice of Violation to Waste Connections, Inc., for violations of the WDRs by failing to maintain adequate leachate containment systems and failing to report the leachate seep. The Notice of Violation required a report on corrective actions taken to mitigate the violations by December 22, 2023, and a final compliance report by February 20, 2024. Both reports were submitted, and they described the temporary measures to manage and contain the leachate, and the permanent measures to repair the landfill liner.

In a December 29, 2023, report, the landfill reported that the temporary measures to contain the leachate were overwhelmed during the recent rain events. Leachate reached the stormwater channel on site, so the landfill installed a check dam to prevent leachate from moving downstream and reaching the stormwater basin. The Discharger collected samples from the stormwater basin on December 28, 2023.

Prior to storms in December, January, and February, staff reminded the discharger of its permit obligations to implement best management practices and prevent leachate from mixing with stormwater and exiting the site. Staff directed the discharger to collect additional samples to better detect any leachate contamination of the stormwater. Staff

also went on inspections in January and February to observe conditions at the site and collect samples.

Based on the inspection findings, information provided by other regulatory agencies, the landfill's response to the NOV, and subsequent failures of the short-term measures to prevent leachate from commingling with stormwater runoff, staff issued a Water Code sections 13267 and 13383 Order No. R4-2024-0010 to Waste Connections, Inc., requesting additional information to further assess potential impacts to surface water and groundwater due to conditions at the Landfill. The Order requested the landfill to install three new groundwater monitoring wells and sample any and all discharges into or out of the south stormwater sedimentation basin.

On March 28, 2024, the Los Angeles Water Board issued a Notice of Violation to Waste Connections, Inc. for failure to comply with discharge prohibitions in the Industrial General Permit by allowing leachate to mix with stormwater and be discharged from the site, and for failure to develop a complete stormwater pollution prevention plan and implement best management practices.

On April 9, 2025, another Notice of Violation was issued to Waste Connections, Inc. for discharging water from the south stormwater sedimentation basin using pumping equipment and a vacuum truck, bypassing the basin's designed primary outlet and spillway, in violation of the Industrial General Permit.

In December 2023, US EPA convened an interagency work group on Chiquita Canyon Landfill that includes the Los Angeles Water Board, Los Angeles County, the South Coast Air Quality Management District, CalRecycle, the Air Resources Board, the Department of Toxic Substances Control, US EPA, and CalEPA to address the multi-media impacts resulting from the reaction at the landfill. The current focus of the interagency group is to have on-scene coordinators to stabilize the landfill conditions. The primary objectives are to establish additional air monitoring, manage leachate treatment and disposal, ensure the stability of the impacted landfill cells and monitor changes in surface conditions, and ensure the community and stakeholders remain informed. On March 21, 2024, the multiagency group held a community meeting to present the agencies' oversight authorities and response actions, and to listen and respond to questions.

Staff are also participating in regular monthly community meetings hosted by Los Angeles County to discuss impacts to public health and the environment caused by the landfill reaction, provide updates on oversight, and answer questions regarding surface and groundwater quality from the community.

Summary of Activities Associated with General Waste Discharge Requirements

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Skypark Commercial Properties/CI-10748	Ann Chang	02/13/24	---	---
2.	Installation Restoration Program Site 35/CI-10214	Ann Chang	---	---	02/20/24

3.	Circle K Store #2709454/CI-10475	Ann Chang	---	---	02/23/24
4.	Former Arco Station No. 5107/CI-10631	Ann Chang	---	---	02/23/24
5.	Former Rapid Gas Station #22/CI-10103	Ann Chang	---	---	02/23/24
6.	Former 76 Station 5939 / Phillips 66 Site 1501/CI-10558	Ann Chang	---	---	02/23/24

**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.	Garnik Bayatyan Residence/CI-10764	Woonhoe Kim	02/12/24	---	---

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	USA Gasoline Station #256/CI-9265	Ann Chang	---	---	02/20/24

**General Water Reclamation Requirements for Recycled Water Use
(Order No. 2016-0068-DDW)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Somis Ranch Wastewater Reclamation Facility/CI-10750	Ryan Nickerson	02/06/24	---	---

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	01/09/2024	B Type compliance	Malibu Sands/CI-9785	Emily Wong
2.	01/10/2024	B Type compliance	Peter Pitchess Landfill/File No. 75-014	Enrique Casas
3.	01/16/2024	B Type compliance	Santa Fe Dam Sports Park/CI-10149	Emily Wong
4.	01/17/2024	B Type compliance	Spadra Landfill/File No. 57-091	Enrique Casas

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
5.	01/17/2024	Pre-permitting	Metabolic Studio/File No. 17-082	Woonhoe Kim
6.	01/17/2024	B Type compliance	Market Place Landfill (Central)/File No. 60-089	Enrique Casas
7.	01/22/2024	B Type compliance	Chiquita Canyon Landfill/File No. 67-020	Douglas Cross
8.	01/22/2024	B Type compliance	Branford Landfill/File No. 56-101	Douglas Cross
9.	01/22/2024	B Type compliance	Sheldon-Arleta Landfill/File No. 60-100	Douglas Cross
10.	01/24/2024	B Type compliance	Market Place Landfill/File No. 60-089	Enrique Casas
11.	01/31/2024	B Type compliance	Coastal / Santa Clara Landfill/File No. 68-035 and 80-004	Enrique Casas
12.	01/31/2024	B Type compliance	Bailard Landfill/File No. 61-204	Enrique Casas
13.	02/09/2024	Pre-permitting	13170 Mulholland Residence/File No. 23-180	Woonhoe Kim
14.	02/09/2024	B Type compliance	Road Maintenance Yard 336/CI-8471	Ryan Nickerson
15.	02/09/2024	B Type compliance	Fire Camp #8, Malibu/CI-6478	Ryan Nickerson
16.	02/09/2024	B Type compliance	Fire Station #99/CI-8487	Ryan Nickerson
17.	02/13/2024	Complaint	Paradise Ranch WWTP/CI-5671	Ann Chang
18.	02/14/2024	B Type compliance	The Pointe at Malibu/CI-6930	Woonhoe Kim
19.	02/14/2024	B Type compliance	Gaffey Street Landfill/File No. 55-018	Douglas Cross
20.	02/14/2024	B Type compliance	Simi Valley Landfill/File No. 69-090	Enrique Casas
21.	02/20/2024	B Type compliance	Chiquita Canyon Landfill/File No. 67-020	Douglas Cross
22.	02/23/2024	B Type compliance	Bishop's Canyon Landfill/File No. 64-151	Douglas Cross
23.	02/27/2024	B Type compliance	Glenview Mobile Home Park/CI-10449	Emily Wong

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

No.	Date Issued	Permittee/Description	Project Manager
1.	01/03/2024	Notice of Incomplete Application - 13170 Mulholland Residence/File No. 23-180	Woonhoe Kim
2.	01/09/2024	Notice of Incomplete Application - Saugus Well 3 and Saugus Well 4/File No. 23-186	Ann Chang
3.	01/09/2024	Acceptance and Disposal of Nonhazardous Chemically Treated Metal Shredder Residue Wastes - Simi Valley Landfill/File No. 69-090	Enrique Casas
4.	01/10/2024	Approval of Design Report for Phase 2-4 Construction Plans and Details - Simi Valley Landfill/File No. 69-090	Enrique Casas
5.	01/12/2024	Draft Approval of Phase CC-5A Liner System Engineering Design Report - Sunshine Canyon Landfill/File No. 58-076	Enrique Casas
6.	01/12/2024	Public Notice - Approval of CC-5A Liner Design Report - Sunshine Canyon Landfill/ File No. 58-076	Enrique Casas
7.	01/12/2024	Comments on Local Limits Evaluation Sampling Plan - Moorpark WRF/CI-6374	Emily Wong
8.	02/21/2024	Notice of Incomplete Application - 3005 Amethyst Residence/File No. 24-008	Woonhoe Kim
9.	02/21/2024	Notice of Incomplete Application - 3009 Amethyst Residence/File No. 24-009	Woonhoe Kim

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

A revised tentative General NPDES Permit and WDRs for CII Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed, along with responses to written comments received on the previous tentative CII Permit, were released for public review on November 2, 2023. The revised tentative CII Permit, initially proposed for consideration for the March 28, 2024 Board meeting, is now postponed to allow for additional outreach and meetings with stakeholders.

Staff are continuing their work to develop the Stormwater Multiple Application and Report Tracking System (SMARTS), which will be used for CII Permit implementation. The SMARTS workgroup, which includes staff from the CII Unit, the State Water Board Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets on a bi-weekly basis to develop SMARTS and prepare the database to be functional upon the adoption of the CII permit.

Wastewater Consolidation (WWC) Program Update

Staff in the WWC Program continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers, a technical assistance provider, and Rural Community Assistance Corporation (RCAC) to implement the WWC Program in the priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within Region 4.

On February 8, 2024, staff met with Ojai Valley Sanitary District and RCAC staff to discuss the income survey process, materials and information needed, public outreach approach, and timelines for implementation.

On February 29, 2024, staff met with the State Water Board Wastewater Needs Assessment (WWNA) staff to discuss Region 4's mapping of Onsite Sewage Treatment Systems, the list of WWC projects, and the screening methodology to select DACs/SDACs for WWC. In response to a WWNA data request, staff acquired the contact lists from the Local Agency Formation Commission for the County of Los Angeles, including the Dependent Special District and County Chief Executive Officer or City Manager contact lists. Staff also provided WWNA staff with necessary design flow and permitted flow specifications from the GeoTracker database. Staff are currently preparing an OSTs ArcGIS database, including political jurisdiction boundary layers, WDRs, and NPDES permits, for dissemination to the WWNA team.

Staff are currently working on screening communities in the unincorporated areas of Los Angeles County to prepare an updated list of target communities based on combined priority criteria established by Region 4 and DFA.

Regional Programs Section

Municipal Stormwater Program

On January 23 and 24, 2024, Regional Board staff accompanied US EPA and City of Los Angeles staff on a two-day field investigation of US EPA's audit of the City of Los Angeles's Illicit Discharge Detection and Elimination Program (IDDE) under the MS4 Regional Permit. The audit was conducted by US EPA and PG Environmental, contracted by US EPA, to observe the City's IDDE program, particularly pertaining to the unlicensed.

On day one of the audit, the participants visited the Chatsworth Transit Station located at 10040 Old Depot Plaza Rd. in Chatsworth. In April of 2023, US EPA had received a complaint of an encampment of people there and an associated discharge of trash and debris to Browns Canyon Wash, a tributary to the Los Angeles River Reach 6. During the site visit, an encampment was observed, but no trash or debris was present within Browns Canyon Wash. The participants then visited two sites for which the City had received complaints and had already conducted an initial inspection. First, the participants visited 9200 Harlow Avenue. On January 18, 2024, the City received a complaint of an RV leaking on the street. During the visit, City inspectors conducted a follow-up inspection of the RVs that were parked on the street. Then, the participants visited 5933 W. Burchard Avenue. On January 18, 2024, the City received a complaint about RV dwellers potentially discharging domestic waste to the street. During the visit, City inspectors conducted a follow-up inspection of the RVs that were parked on the street.

On day two of the audit, the participants visited Lemon Street, between Enterprise Street and E. Olympic Blvd. in Downtown Los Angeles. The participants observed an array of vehicle dwellers on Lemon Street. The City inspectors conducted an inspection and observed several leaking vehicles for which they issued a notice to the occupant. The participants then visited two sites for which the City had received complaints and had already conducted an initial inspection. First, the participants visited 1977 Los Angeles Street. On January 19, 2024, the City received a complaint of RV dwellers potentially discharging domestic waste to the street. During the visit, no vehicles dwellers were observed at the site. Then, the participants visited 351 S. Anderson Street. On January 19, 2024, the City received a complaint about RV dwellers potentially discharging domestic waste to the street. During the visit, City inspectors conducted a follow-up inspection of the RVs that were parked on the street.

The US EPA is in the process of finalizing the audit and will release a detailed report of the City's re-inspections and US EPA's findings.

Section 401 Water Quality Certification and Wetlands Program

From January 1, 2024 to February 29, 2024, the Regional Board received 26 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
1/5/2024	Southern California Edison	SCE Van Tassel Emergency Road Repairs (RGP 63)
1/17/2024	Southern California Gas Company	Southern California Gas Company Line 1005, Phase 2 Hydrotest PSEP GTSR (WDR)

1/22/2024	Quality Ag, Inc.	Norman's Nursery Creek Conditioning Project (RGP63)
1/30/2024	Andrew Ngumba	Regrade Newhall Creek Bed with Local Material to Prevent Sewer Pipe Damage (RGP63)
1/31/2024	Southern California Gas Company	L225, eTS 62881 L225 Exposures Project (WDR)
2/1/2024	Ventura County Public Works Authority (VCPWA)	Emergency Repair of Peach Hill Wash (RGP 63)
2/6/2024	City of Santa Clarita Public Works	Lost Canyon Road Bridge Emergency Sediment Removal Project (RGP 63)
2/7/2024	LA Railroad 93, LLC	Shadowbox Studio Project
2/9/2024	U.S. Army Corps of Engineers	Channel Islands and Port Hueneme Harbors Maintenance Dredging Project
2/10/2024	Ventura County Public Works, Roads & Transportation Department	Camino Cielo Road Crossing Emergency Repair (RGP 63)
2/12/2024	Ojai Valley Sanitary District	Ojai Valley Sanitary District Emergency Repair (RGP 63)
2/12/2024	City of San Buenaventura	Ventura River Exposed Pipe Emergency Repair (RGP 63)
2/12/2024	The Salvation Army	Salvation Army Concrete Removal and Bank Restoration Project (NOI for Statewide Restoration General Order)
2/12/2024	OHLA	OHLA Emergency Container Retrieval (RGP 63)
2/12/2024	Eric Purdue	San Antonio Creek Emergency Stabilization at Fraser Street (RGP 63)
2/12/2024	Lynn Thompson	San Antonio Creek Emergency Stabilization at Old Creek Winery (RGP 63)
2/13/2024	Esper Petersen, Placco, LLC	Petersen Ranch Bank Stabilization in Arroyo La Posas (RGP 63)
2/13/2024	Southern California Edison	SCE Emergency Piru Canyon 1 Emergency Road Repair (RGP 63)

2/13/2024	OHLA, Matt Carpenter	OHLA Emergency Container Retrieval (RGP 63)
2/14/2024	City of Camarillo	Pleasant Valley Road Bike Lanes
2/14/2024	Ojai Valley Sanitary District	Foster Trunk Sewer Line Protection (RGP 63)
2/16/2024	SpaceX	Pier 16 Fender Pile Replacement Project
2/21/2024	Casitas Municipal Water District	Robles Diversion Emergency Maintenance in the Ventura River (RGP 63)
2/26/2024	Southern California Edison	SCE Ventura Emergency Pole Replacement (RGP 63)
2/27/2024	Cal Trans	LA-105 Convert HOV to HOT Lanes Project in Los Angeles County
2/28/2024	Sherwood Development Company	Lake Sherwood Tract 4409-2, -3, -4, & -6 Residential Project

From January 1, 2024 to February 29, 2024, the Regional Board issued 10 new Section 401 WQC actions including WQCs, Notices of Applicability (NOA) for a General Order or denials of WQC.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
1/8/2024	The City of Long Beach	The City of Long Beach Maintenance Dredging Project	WQC
1/31/2024	Los Angeles County Public Works	Devil's Gate Reservoir Sediment Removal and Management Project – Annual Maintenance	WQC
2/2/2024	Los Angeles World Airports	Los Angeles World Airports Argo Ditch Long Term Maintenance	WQC
2/5/2024	Pine Street Associates NR, LP	The Center at Needham Ranch Phase 2 Drainage Improvements Project	WQC
2/15/2024	Caltrans	PCH Bridge Seismic Retrofits Project (SR-1, EA 34610)	WQC
2/15/2024	Beverly Boulevard Warehouse Project	Charles Brown and InSite Property Group	WQC

2/16/2024	Valencia Travel Village LLC	Valencia Travel Village Emergency Riverbank Protection	NOA
2/16/2024	Southern California Edison	SCE Castaic Emergency Tower Servicing and Road Maintenance	NOA
2/16/2024	BLC Tesoro LLC	Proposed Tesoro Del Valle Residential Development Phase 2 Emergency Erosion Repair Project	NOA
2/16/2024	Marina Landscape Services, Inc.	Stowell Ranch Restoration WDR	Denial

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link: [Section 401 Water Quality Certification](#)

Ballona Wetlands Restoration

Staff in the TMDL and Wetland and Riparian Protection Unit continue to coordinate with other agencies concerning the Ballona Creek Wetlands Sediment and Invasive Exotic Vegetation TMDL and the proposed Ballona estuary restoration.

On March 18, 2024, the State Water Resources Control Board received an application from the Southern California Gas Company for enrollment under a Water Board General Order 2020-0039-EXEC for the 2021 Nationwide Permits. This application is for a Plug and Abandonment Project in the Ballona Wetlands. The proposed abandonment includes removal of an existing subsurface gas well and its anchors using heavy equipment, resulting in approximately < 0.01 acre temporary impacts to potential wetland waters of the State/United States. According to the application, following implementation of Avoidance and Minimization Measures and project activities, the uplands and wetlands would be restored to pre-construction contours and conditions following the provided Restoration Plans.

Watershed Regulatory Section

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	2/27/24	Oxnard Water Resource Recovery Facility	Pre-Permitting	DR
2	2/27/24	Avalon Wastewater Treatment Facility	Pre-permitting	DT

2. Adoption/Issuance/Termination

- a. The Tentative NPDES permit for the San Clemente Island Wastewater Treatment Plant was distributed for public comment on February 16, 2024.
- b. The Tentative NPDES permit for Phillips 66 Company Angeles Refinery, Carson Plant was distributed for public comment on February 13, 2024.
- c. The Tentative NPDES permit for the University of California, Wrigley Marine Science Center on Catalina Island was distributed for public comment on February 21, 2024.
- d. An ROWD complete letter was issued for Ultramar Inc., Wilmington Marine Terminal, Berth 164 on January 12, 2024.
- e. An ROWD complete letter was issued for the Port of Los Angeles, New Dock Street Pumping Station in San Pedro, CA on January 19, 2024.
- f. An ROWD complete letter was issued for the Joint Outfall System, White Point Tunnel Construction Dewater Project in San Pedro on January 29, 2024.
- g. An ROWD complete letter was issued for the Calleguas Municipal Water District's Regional Salinity Management Pipeline in Thousand Oaks, CA on January 30, 2024.
- h. An ROWD complete letter was issued for Petro-Diamond Terminal in Long Beach on February 1, 2024.
- i. Staff attended the P Santa Susana Field Laboratory Groundwater U Workshops hosted by the Department of Toxic Substances Control. A Groundwater Listening Session was held on January 23, 2024; Workshop #1 was held on February 20, 2024, and Workshop #2 was held on March 12, 2022. A final Workshop in the series is scheduled for April 4, 2024 and an on-site field visit is scheduled for April 6, 2024.

Summary of General Permitting Unit Activities

General Construction and Project Dewatering NPDES Permit				
No.	Discharger	Date Of Coverage	Date Of Revision	Date Of Termination
1	State Highway Construction Project-Ventura County, Caltrans EA 31820-Ven-1 Slope Restoration, South Of Point Mugu State Park And Sycamore Canyon Road, Point Mugu, California (CAG994004, CI-10636)	---	---	1/29/2024
2	Ventura County Watershed Protection District, Arroyo Simi Stabilizer Replacement Downstream Of Leta Yancy, South Terminus Of Leta Yancy Road At Arroyo Simi, Moorpark, California (CI-10676)	---	---	1/18/2024
General Permit for Residual Firework Pollutants From Public Fireworks Displays To Surface Waters In Los Angeles And Ventura Counties (CAG994007)				
1	Port of Los Angeles, San Pedro, CA (CI-10740, Series No. 003)	---	---	1/29/2024
General NPDES Permit for Discharges of Low Threat Hydrostatic Test Water to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties (CAG674001)				
1	Chevron U.S.A., Inc, Chevron Montebello Terminal, 601 South Vail Avenue, Montebello, California (CI-10760)	1/29/2024	---	---

Summary of General NPDES Permitting Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	1/11/2024	6801 Canoga Ave, LLC, 21401 Vanowen Street, Los Angeles	Termination	NC
2	02/26/2024	Frontier Kemper Tutor Perini/JV 25 Hadley Court, Los Angeles, CI-10508	Termination	NC
3	2/9/2023	Long Beach Utilities Spinnaker Bay, 5750 Boathouse Ln, Long Beach, CI-10770	Pre-permitting	PH

Administrative Services Section

Personnel Report Staffing Level

As of April 25, 2024, the Los Angeles Water Board staffing level is 160 staff, including 148 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

Promotion

Xiaofei Cui, promoted from Water Resource Control Engineer to Sr Water Resource Control Engineer with Regional Programs, effective April 2, 2024.

New Hire

Martin Pham, Water Resource Control Engineer with Watershed Regulatory, effective April 2, 2024.

Michelle Campbell, Water Resource Control Engineer with Watershed Regulatory, effective April 8, 2024.

Separation

Duong Trinh, Water Resource Control Engineer with Watershed Regulatory separated, effective February 29, 2024.

Meng-Chen Lee, Water Resource Control Engineer with Watershed Regulatory separated, effective February 29, 2024.

Cary Wicker, Engineering Geologist with Underground Tanks separated. effective March 15, 2024.

Hong-Yan Hui, Water Resource Control Engineer with Groundwater Permitting & Landfills, effective 3/29/24.