



Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

December 19, 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 – Vacant

Regional Programs Section – Vacant

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 December 2024 includes data for October 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	Eleven (11) EPLs were issued for a total of \$783,000
Table 5	EPLs Settled	Nine (4) EPLs were settled for a total of \$156,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-four (44) cases with 659 violations subject to MMPs remain unresolved
Table 7	EPL Progress	\$501,000 in penalties collected in FY 24/25
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)	52 NNCs issued in the 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	October 2024	FY 2024/2025
Notices of Violation	2	84
Notices of Non-Compliance	52	55
Total	54	139

Table 2 – Formal Enforcement Actions

Action	October 2024	FY 2024/2025
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	8	38
Cleanup and Abatement Orders/Amendments	22	37
Underground Storage Tank H&S/13260 Directives	8	41
Total	38	116

Table 3 – Compliance Inspections

Action	October 2024	FY 2024/2025
NPDES (Major Permits)	0	2
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	3	11
Stormwater (Construction)	43	122
Stormwater (Industrial)	20	244
Stormwater (Municipal)	0	1
Total	95	360

Table 4 – EPLs Issued in October 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Los Angeles County Metropolitan Transportation Authority/ Westside Subway Purple Line Extension Section 2	10/02/24	Effluent	\$6,000
Westmount Oasis Homeowners Association/ Westmount Oasis Housing	10/02/24	Effluent	\$3,000
Donald T. Sterling Corporation/ Sterling Ambassador Towers	10/09/24	Effluent	\$33,000
8899 Beverly Association/ 8899 Beverly	10/09/24	Late Report	\$63,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Magic Mountain, LLC/ Six Flags Magic Mountain	10/09/24	Effluent	\$585,000
Water Replenishment District/ Los Angeles Forebay Perchlorate and VOC Cleanup Facility	10/09/24	Effluent	\$12,000
Intergulf Development, LLC/ 495 Hartford	10/09/24	Effluent and Late Report	\$21,000
Los Angeles County Department of Public Works/ Adventure Park – South Discharge Construction Project	10/09/24	Effluent	\$6,000
Palmer Beaudry Avenue Properties, L.P./ Ferrante Site	10/16/24	Effluent	\$39,000
Fifth Harbor Owner, LLC/ North Shore at Mandalay Bay	10/16/24	Effluent	\$3,000
Owens-Brockway Glass Container Inc./ Vernon Facility	10/18/24	Effluent	\$12,000
Total	---	---	\$783,000

Table 5 – EPLs Settled in October 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Los Angeles County Metropolitan Transportation Authority/ Veteran Affairs Station	07/31/24	Effluent	10/09/24	09/16/24	\$3,000
RRG Besh, Inc., McDonald's Restaurant At Gorman	04/24/24	Effluent	09/25/24	10/22/24	\$3,000
Los Angeles County Metropolitan Transportation Authority/ Westside Subway Purple Line Extension Section 2	06/19/24	Effluent and Late Report	09/25/24	10/24/24	\$147,000
Sun Life Assurance Company of Canada/ Comstock Building	07/24/24	Effluent	09/25/24	10/21/24	\$3,000
Total	---	---	---	---	\$156,000

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	44	659

Table 7– EPL Progress

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY24/25)	Cumulative Number of Violations (FY24/25)
EPLs Issued	11	261	70	775
EPLs Settled	4	52	24	167
EPLs Withdrawn	10	0	10	0
Amount Collected to Date	---	---	\$501,000	---

Table 8 – Notices of Violations Issued in October 2024

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Former King Delivery Inc.	5600 West Arbor Vitae Street, Los Angeles	10/09/24	Immediately	Groundwater Monitoring Report & Remedial Action Plan	Health and Safety Code section 25296.10	Late Report
Bellwood Properties	4625 East Gage Avenue, Bell	10/18/24	Immediately	N/A	Failure to submit Technical Report	Late Report

Table 9– Notices of Non-Compliance (NNCs) Issued in October, November & December 2024

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Rosales Metals LLC.	329 West 131st St., Los Angeles	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Micro Space Products	3906 West 139th St., Hawthorne	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
QAP Metal Finishing Inc.	342 West 130th St., Los Angeles	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Specialty Surface Grinding Inc.	345 West 131st St., Los Angeles	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Helicopter Technology Company	12902 South Brdwy., Los Angeles	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Closet Factory	12800 South Brdwy., Los Angeles	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Caprice Engineering Company	509 Hindry Ave., Inglewood	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
C and R Plating Incorporated	245 West 135th St., Los Angeles	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Ammco Ornamental Iron Inc.	3744 West 139th St., Hawthorne	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Aircoat Inc.	13405 South Brdwy., Los Angeles	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
9to5 Seating	3211 Jack Northrop Ave., Hawthorne	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Florentynas	400 Warren Ln., Inglewood	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Empower RF Systems Inc.	316 West Florence Ave., Inglewood	10/17/24	12/16/24	IGP	Failure to Obtain IGP Coverage	Response not yet received
Weldlogic, Inc.	2651 Lavery Ct., Newbury Park	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
DivergentIP, LLC	12115 Pacific St., Santa Fe Springs	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
All Star Recycling Center	12345 Branford St., Sun Valley	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
JT Thorpe & Son, Inc.	14540 Alondra Brdwy., La Mirada	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Sespe 14 Tank Battery	Sespe 14 Tank Battery, Fillmore	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
ERG International	421 Lombard St., Oxnard	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
US Auto Wrecking	782 Alpha St., Irwindale	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
AA Quality Auto Parts, Inc.	11134 Tuxford St., Sun Valley	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
USG Ceilings Plus, LLC	6711 East Washington Brdwy., Los Angeles	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Western Allied Corporation	12046 Florence Ave., Santa Fe Springs	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Northridge Auto Wrecking	18959 Parthenia St., Northridge	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Ace Diversion	1530 Date St., Montebello	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
JS Auto Dismantling	820 MacDonough Ave., Wilmington	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Vie De France Yamazaki, Inc.	3046 East 50th St., Vernon	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Tri Star Industrial, LLC	5875 Obispo Ave., Long Beach	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
R and I Holdings, Inc.	13609 Rosecrans Ave., Santa Fe Springs	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
SealMaster Southern California	4600 Littlejohn St., Baldwin Park	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
Top Auto Parts	820 Alpha St., Duarte	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Industrial Lead Construction, Inc.	10332 Rush St., South El Monte	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
Alard Machine Products	1629 West 132nd St., Gardena	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
M & R Auto Parts	9401 Glenoaks Brdwy., Sun Valley	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Adams Auto Wrecking	5547 Bandera St., Los Angeles	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
American Industrial Services	5626 Cherry Ave., Long Beach	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
S J Auto	740 Alpha St., Duarte	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
Freshpoint Southern California	155 North Orange Ave., City of Industry	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Mercedes and BMW Auto Parts	9865 San Fernando Rd., Pacoima	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Fleischmanns Vinegar Company	444 Roosevelt Ave., Montebello	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Cimco A-C Sheet Metal, Inc.	13063 Park St., Santa Fe Springs	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
J.B. Chemical Company	14803 South Spring St., Gardena	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Crossfield Products Torrance Plant	19514 Normandie Avenue, Torrance	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Capstone Turbine Corporation	16640 Stagg St., Van Nuys	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
Matthews Pallets, Inc.	9425 South Alameda St., Los Angeles	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Southwest Moulding, Inc.	11034 Sherman Wy., Sun Valley	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
Dillon Aircraft Deburring	11771 Sheldon St., Sun Valley	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Crossfield Product	3000 East Harcourt St., Rancho Dominguez	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
Structural Composites Industries, LLC	336 Enterprise Pl., Pomona	10/03/24	12/02/24	IGP	Failure to submit AR	Response received
Tool & Jig Plating, Co.	7635 Baldwin Pl., Whittier	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
All Japanese Auto Wrecking Services, Inc.	2207 East Manchester Ave., Los Angeles	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received
4 Stars Auto Dismantler Sales	921 North Henry Ford Ave., Wilmington	10/03/24	12/02/24	IGP	Failure to submit AR	Response not yet received

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 October 2024 include the following:

1. On October 18, 2024, the Los Angeles Water Board received documents titled, *Sub-Slab Soil Vapor Monitoring Reports*, for seven properties located within the former Kast Property: 352 E. 249th Street, 24437 Panama Avenue, 24623 Marbella Avenue, 24632 Neptune Avenue, 24708 Neptune Avenue, 24741 Marbella Avenue, and 24749 Ravenna Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the seven properties in accordance with the 2014 *Revised Remedial Action Plan*.
2. On October 22, 2024, monthly light nonaqueous phase liquid (LNAPL) removal was conducted from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
3. To date the cleanup of 285 (100 %) properties/homes is completed. The cleanup implementation status of the Carousel Tract is 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. The landscape and hardscape restoration of the properties is complete. All construction punch-list items are complete.
 - f. Concrete work (sidewalk, curb & gutter, ADA ramps) throughout the Carousel Tract is complete.
 - g. Asphalt paving the roads throughout the Carousel Tract is complete.

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 October 2024 are summarized below:

1. Recent and ongoing activities for the former Athens Tank Farm site are as follows:

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 August 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 will reach out to UHC staff to try resolving this matter and 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

- a. The NAPL Recovery Trailer was fully operational throughout October 2024.
- b. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- c. The NAPL Trailer was positioned over the well ATF-21B in October 2024.
 - NAPL Tier I cumulative recovery as of August 31, 2024, using NAPL Recovery Trailer was 5,563 gallons (498 gallons in 3rd Qtr. 2024)
- d. NAPL Tier II manual bailing in October 2024 was conducted primarily on groundwater monitoring wells ATF-13B and ATF-19B; and
 - NAPL Tier II cumulative recovery as of August 31, 2024, with manual bailing methods was 477.2 gallons (79.9 gallons in 3rd Qtr. 2024);
- e. 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; KLFSVE-01, KLFSVE-02 and KLFSVE-03.
 - A total of 7 absorbent socks were replaced in third quarter 2024. The socks were replaced in ATF-5B, ATF-22B, ATF-28B and ATF-29B.
 - A cumulative total of 157 absorbent socks have been replaced as of August 31, 2024 (7 socks replaced during the 3rd Quarter 2024).
- f. Cumulative NAPL (Tier I and II) through August 31, 2024, was 6,040 gallons.

Air/Bio-Sparge System

1. The Los Angeles Water Board approved the Phase III Air Sparge System Shutdown Request on January 12, 2024. Therefore, the air sparge/bio-sparge system was non-operational during October 2024. All Phase III Air Sparge System equipment, piping and wells will remain onsite for future use if necessary pursuant to the Los Angeles Water Board's letter.

Remediation Section – Site Cleanup October 2024 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
17004 Alburtis	Open - Site Assessment	17004 Alburtis Ave., Artesia	1426	Technical Correspondence	10/02/24	Office of Environmental Health Hazard Assessment Memorandum	70-75%
5 Star Discount Homes	Open - Remediation	255 E. Century Blvd., Los Angeles	1483, 900030325	Staff Letter	10/10/24	Extension Response	95-100%
777 Cleaners	Open - Assessment & Interim Remedial Action	77 Tierra Rejada Rd., Simi Valley	1464	Staff Letter	10/28/24	Work Plan Review	55-60%
Alex The Tailor & Dry Cleaner	Open - Site Assessment	714-716 North Moorpark Rd., Thousand Oaks	1623	Amendment to Order	10/04/24	Extension Response	25-30%
Allied Signal (Park One)	Open - Remediation	9851 Sepulveda Blvd., Los Angeles	0346	Staff Letter	10/01/24	Remedial Action Plan Approval	NA
Alondra Industrial Park	Open - Remediation	15524 Carmenita Rd., Santa Fe Springs	0255	Amendment to Order	10/21/24	Approval of Time Extension	NA
American Metaseal	Open - Site Assessment	701 West Way, Glendale	113.0164	Technical Correspondence	10/15/24	Office of Environmental Health Hazard Assessment Memorandum	90-95%
American Racing Custom Wheels	Open - Site Assessment	19200 South Reyes Ave., Rancho Dominguez	1203	Amendment to Order	10/03/24	Vapor Intrusion Study Review	90-95%
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Blvd., Long Beach	0211	Amendment to Order	10/31/24	Work Plan Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Arden Dr. Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Dr., El Monte	103.0116B	Technical Correspondence	10/21/24	Assessment Report Review	90-95%
Avaya Property	Open - Assessment & Interim Remedial Action	400 South Hindry Ave., Inglewood	1071	Time Extension	10/24/24	Time Extension Approval	95-100%
B. D. P. - Carrier Corporation	Open - Remediation	855 Anaheim-Puente Rd., Industry	105.0036	Clean-Up and Abatement Order	10/07/24	Time Extension Approval	90-95%
Bellwood Properties	Open - Site Assessment	4625 East Gage Ave., Bell	1597	Notice of Violation	10/18/24	Notice of Violation – Failure to Submit Technical Report	85-90%
Benchmark Technology	Open - Remediation	200 Turnbull Canyon Rd., City of Industry	102.0007	Clean-Up and Abatement Order	10/03/24	Draft Cleanup Order	90-95%
Benchmark Technology	Open - Remediation	200 Turnbull Canyon Rd., City of Industry	102.0007	Staff Letter	10/31/24	Time Extension Approval	90-95%
Benjamin Moore & Company	Open - Site Assessment	3325 Garfield Ave., Commerce	1336	Time Extension	10/28/24	Time Extension Approval	95-100%
Bon Voyage Auto	Open - Site Assessment	2319 Michigan Ave., Santa Monica	1442	Email Correspondence	10/17/24	Regional Board Concurrence With Scope of Work in the Passive Soil Vapor Sampling Technical Memorandum	80-85%
Bragg Company	Open - Assessment & Interim Remedial Action	6251 N. Paramount Blvd., Long Beach	0161	Staff Letter	10/21/24	Time Extension Request	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Burbank Plating Service	Open - Site Assessment	13561 Desmond St., Pacoima	111.0226	Staff Letter	10/11/24	Requests for Confirmation Sampling of Metals and Sampling of PFAS	90-95%
Carson-Normandie Plaza	Open - Remediation	1141 Carson St., Torrance	1173	Staff Letter	10/10/24	Work Plan Approval	80-85%
Chen Machine Shop	Open - Site Assessment	511 South Raymond Ave., Alhambra	115.0272	Staff Letter	10/14/24	Request to Submit Chemical Storage and Use Questionnaire	60-65%
City of Oxnard - Maintenance Yard (Former)	Open - Site Assessment	860 Pacific Ave., Oxnard	0098	Staff Letter	10/14/24	Work Plan Review	85-90%
Coast Plating Inc., A Subsidiary of Valence Surface Technologies LLC	Open - Site Assessment	417 164th St., Carson	1367	Staff Letter	10/16/24	Review of Response to Comments on the Additional Soil Delineation Report	90-95%
Coast Plating Inc., Subsidiary of Valence Surface Technologies	Open - Site Assessment	417 164th St., Carson	1367	Staff Letter	10/1/24	Review of Multiple Documents Related to Injection Remediation	90-95%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence	10/07/24	Response to Letter regarding Site Commercial Occupancy	75-80%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence	10/11/24	Time Extension Denial	75-80%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence	10/17/24	Response to Request for Revision to Soil Vapor Sampling Protocol	75-80%
Color Marble	Open - Site Assessment	701 South Raymond Ave., Alhambra	115.0203	Staff Letter	10/14/24	Request to Submit a Chemical Storage and Use Questionnaire	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Commercial Inspection Services	Open - Site Assessment	156 West Providencia Ave., Burbank	109.0884	Letter - Notice	10/24/24	Offsite Access Request for Soil Vapor Sampling	80-85%
Commercial Property	Open - Remediation	8020 Deering Ave., Canoga Park	0843	Staff Letter	10/21/24	Response to Request for Due Date Modification	70-75%
Cook Induction Heating, Inc.	Open - Site Assessment	4925 Slauson Ave., Maywood	1396	13267 Assessment Order	10/28/24	Review of Site Assessment Report and Approval of Proposed Additional Site Assessment	95-100%
Pen Factory - Buildings I, III, & IV Reuse	Open - Remediation	1681 26th St., Santa Monica	01301	Staff Letter	10/29/24	Review of Indoor Air and Soil Vapor Sampling and Vapor Mitigation System Reports	80-85%
Dean Alco	Open - Remediation	5930 West Jefferson Blvd., Los Angeles	0142	Staff Letter	10/22/24	Work Plan Review	65-70%
Delmar Metal Finishing	Open - Site Assessment	10647 Rush St., South El Monte	107.0811	13268 Assessment Order	10/28/24	Work Plan Review	95-100%
Downey Industrial Center	Open - Assessment & Interim Remedial Action	9300-9400 Hall Rd., Downey	1420	Staff Letter	10/29/24	Work Plan Approval	85-90%
Encor, Inc.	Open - Site Assessment	1429 Virginia Ave., Baldwin Park	102.2055	Staff Letter	10/14/24	Request to Submit a Chemical Storage and Use Questionnaire	95-100%
Former New Life Cleaners	Open - Remediation	12601 Hawthorne Blvd., Hawthorne	1425	Email Correspondence	10/01/24	Comment on First Semiannual Report	80-85%
Former Parker Hannifin O-Seal Facility	Open - Remediation	10567 Jefferson Blvd., Culver City	0706	Email Correspondence	10/29/24	Time Extension Approval	50-55%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Former Parker Hannifin O-Seal Facility	Open - Remediation	10567 Jefferson Blvd., Culver City	0706	Technical Correspondence	10/04/24	Office of Environmental Health Hazard Assessment Memo regarding soil vapor intrusion Investigation	50-55%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard	0253A	Amendment to Order	10/03/24	Review of Final Remedial Action Plan for Onsite Soil and Soil Vapor	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard	0253A	Amendment to Order	10/07/24	Review of March 2024 Indoor Air Sampling Report	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth St., Oxnard	0253A	Staff Letter	10/29/24	Soil Vapor Sampling Reports Review	65-70%
Former Powerine Oil Company	Open - Remediation	12345 Lakeland Rd., Santa Fe Springs	0318A	Staff Letter	10/3/24	Monitoring Well Network and Reporting Program Modification Response	75-80%
Former Preco Site	Open - Remediation	6300 East Slauson Ave., Commerce	0194	Amendment to Order	10/4/24	Comments on Remedial Progress Reports	95-100%
Former Preco Site	Open - Remediation	6300 East Slauson Ave., Commerce	0194	Amendment to Order	10/15/24	Groundwater Monitoring Report Review	95-100%
Former Preco Site	Open - Remediation	6300 East Slauson Ave., Commerce	0194	Site Inspection	10/9/24	Site Inspection	95-100%
Former Royal Cleaners	Open - Site Assessment	5739 Rosemead Blvd., Temple City	115.0562A	Staff Letter	10/21/24	Comment Letter for additional investigation	45-50%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Former SoCal Uniform Rental	Open - Remediation	722-724 West Santa Anita St., San Gabriel	115.0014	Staff Letter	10/1/24	Review of Rebound Test Report	60-65%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Cost Recovery Agreement / Reimbursement	10/7/24	Site Cleanup Program Oversight Cost Reimbursement Account	85-90%
Former Wayfarer Distribution Center	Open - Site Assessment	18620 S. Broadway, Carson	1611	Cost Recovery Agreement / Reimbursement	10/21/24	Site Cleanup Program Oversight Cost Reimbursement Account	90-95%
Former Western Farm Service (Crop Production Services Inc.)	Open - Remediation	1015 East Wooley Rd., Oxnard	0452	Staff Letter	10/22/24	Work Plan Review/ Groundwater Monitoring Event Report Comments	85-90%
Former Whitcomb Plating	Open - Assessment & Interim Remedial Action	17855 East Valley Blvd., City of Industry	105.0327	Staff Letter	10/30/24	Time Extension Approval	85-90%
Former Williamhouse Inc.	Open - Site Assessment	705 North Baldwin Park Blvd., City of Industry	102.6837	13269 Assessment Order	10/23/24	Soil and Soil Vapor Report Review	95-100%
General Welding Co.	Open - Assessment & Interim Remedial Action	352 W. 133rd St., Los Angeles	0818B	Clean-Up and Abatement Order	10/7/24	Work Plan Approval	90-95%
George Industries	Open - Assessment & Interim Remedial Action	4154 Whiteside St., Los Angeles	1405	Amendment to Order	10/3/24	Time Extension Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Glasgow Property	Open - Assessment & Interim Remedial Action	315 South Glasgow Ave., Inglewood	0746	Time Extension	10/24/24	Time Extension Approval	95-100%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Dr., Long Beach	1542	Amendment to Order	10/7/24	Indoor Air Sampling Report Review	NA
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Dr., Long Beach	1542	Staff Letter	10/24/24	Soil Gas Assessment Completion Report Review	NA
Gulton-Statham Transducer (Former)	Open - Remediation	2230 Statham Blvd., Oxnard	0398	Staff Letter	10/7/24	Sub-Slab Vapor Monitoring and Indoor Air Sampling Reports Review	75-80%
H. Kramer and Company	Open - Verification Monitoring	1 Chapman Way, El Segundo	0425	Time Extension	10/16/24	Time Extension Approval	NA
Harbor - Warehouse Nos. 9 & 10	Open - Site Assessment	Miner St. and 22nd St., San Pedro	1321	Staff Letter	10/28/24	Groundwater Monitoring Report Review	NA
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Rd., North Hollywood	1318	Amendment to Order	10/25/24	Requirement for Expansion and Enhancement of Onsite Monitoring Wells	90-95%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	Email Correspondence	10/14/24	Approval Memo for Soil Vapor	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Honeywell Gardena Facility (Former)	Open - Remediation	17300 Western Ave., Gardena	0688	Email Correspondence	10/8/24	New Proposed B-Zone Well Locations Approval	90-95%
Honeywell Gardena Facility (Former)	Open - Remediation	17300 Western Ave., Gardena	0688	Email Correspondence	10/8/24	Proposed New B Zone Well Location Approval	90-95%
Ioptex	Open - Site Assessment	15715 Arrow Hwy., Irwindale	108.0255	Staff Letter	10/14/24	Request to Submit a Chemical Storage and Use Questionnaire	80-85%
Jesse Cleaners	Open - Site Assessment	650 North Hoover St., Los Angeles	1232	Email Correspondence	10/3/24	Concurrence With Phase 2 Locations, Phase 1 off-Site Change	65-70%
Joe's Plastics	Open - Site Assessment	5717-5801 District Blvd., Vernon	1445	Staff Letter	10/15/24	Site Walk Memo	95-100%
La Mirada Products, Inc.	Open - Remediation	14370 Gannet St., La Mirada	0388	Staff Letter	10/29/24	Response to Request for Groundwater Monitoring Frequency Change	70-75%
Leon's Cleaners (Former)	Open - Site Assessment	6187 Atlantic Ave., Long Beach	1482	Technical Correspondence	10/2/24	Addressing Health Risk Memo Concern	95-100%
Leon's Cleaners (Former)	Open - Site Assessment	6187 Atlantic Ave., Long Beach	1482	Technical Correspondence	10/2/24	Addressing Health Risk Memorandum Concern	95-100%
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Pl., Burbank	104.0676	Staff Letter	10/30/24	Work Plan Review	90-95%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	10/16/24	Work Plan Approval	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	10/17/24	Work Plan Review	NA
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	10/21/24	Work Plan Approval	NA
Lunday Thagard Refinery	Open - Remediation	9301 South Garfield Ave., South Gate	0835	Staff Letter	10/15/24	Site Walk Memo	95-100%
M & T	Open - Site Assessment	2500 North Rosemead, South El Monte	107.0083	Staff Letter	10/22/24	Time Extension Approval	95-100%
New Century Industries, Inc.	Open - Site Assessment	7231 East Rosecrans Ave., Paramount	0799A	Amendment to Order	10/23/24	Review of Site Assessment Report	95-100%
Newhall Land and Farm Company	Open - Remediation	24375 Valencia Blvd., Valencia	0293	Staff Letter	10/23/24	Work Plan Review	45-50%
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Rd., Stevenson Ranch	0625	Staff Letter	10/28/24	Review of Extension Request	25-30%
Nissan North America	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	10/2/24	Work Plan Review	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Pacific Coast Drum Company	Open - Remediation	2200 North Rosemead Blvd., South El Monte	107.0266	Technical Correspondence	10/2/24	Work Plan Approval	95-100%
Pacifica Equities	Open - Site Assessment	1639 11th St., Santa Monica	1302	Staff Letter	10/29/24	Approval of Time Extension	80-85%
Paramount Plaza Dry Cleaners	Open - Remediation	15729 Downey Ave., Paramount	0902	Site Visit	10/29/24	Site Inspection	80-85%
Pipelines in Vicinity of Unocal/GPM Tank Farm	Open - Site Assessment	San Antonio Dr. And Foster Rd., Norwalk	1439	Time Extension	10/31/24	Time Extension Denial	85-90%
Platinum Business Park	Open - Site Assessment	2426-2430 Amsler St., Torrance	1609	Cost Recovery Agreement / Reimbursement	10/22/24	Site Cleanup Program Oversight Cost Reimbursement Account	45-50%
Playa Vista, Phase I Campus Area	Open - Remediation	12475 West Bluff Creek Dr., Playa Vista	0773A	Referral to Other State Agency	10/29/24	Indoor Air and Soil Vapor Data Summary Report Review	35-40%
Proposed Grace Villas	Open - Site Assessment	216 -224 South Ave. 24, Los Angeles	1638	Cost Recovery Agreement / Reimbursement	10/18/24	Cost Recovery Agreement	95-100%
Rantec Microwave Systems (Former)	Open - Remediation	24003 Ventura Blvd., Calabasas	1298	Staff Letter	10/14/24	Second Time Extension Request Review for Draft Cleanup Order Comments	25-30%
Rockwell International	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	10/21/24	Frequency Change Approval	65-70%
Rockwell International	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	10/10/24	Comment Letter- off-Site Soil Vapor Assessment Evaluation Report	65-70%
Rockwell International	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Fact Sheets - Public Participation	10/22/24	Site Project Update - October 2024 – English and Spanish Versions	65-70%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Technical Correspondence	10/10/24	Office of Environmental Health Hazard Assessment Review of Vapor Intrusion Evaluation Reports	20-25%
S.H. Company	Open - Site Assessment	1491 Virginia Ave., Baldwin Park	102.7018	Staff Letter	10/14/24	Request to Submit a Chemical Storage and Use Questionnaire	95-100%
SDI Systems Facility	Open - Site Assessment	13000 Pierce St., Pacoima	1438	Staff Letter	10/16/24	Property Access Request	85-90%
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Ave., Carson	0229B	Amendment to Order	10/21/24	Comments on Westside System Evaluation Report	NA
Shell Los Angeles Refinery	Open - Remediation	2101 E. Pacific Coast Hwy., Wilmington	0230	Amendment to Order	10/21/24	Requirement for Additional Vapor Intrusion Assessment	NA
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Amendment to Order	10/14/24	Time Extension Request Approval	45-50%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Amendment to Order	10/25/24	Scope of Work Approval	45-50%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Staff Letter	10/16/24	Annual 2024 Report Review	45-50%
Southern California Edison	Open - Site Assessment	1 Pebbly Beach Rd., Avalon	1581	Staff Letter	10/14/24	Active Recovery System Evaluation Review	NA
Standard Armament	Open - Site Assessment	631 Allen Ave., Glendale	109.1032	Cost Recovery Agreement	10/7/24	Site Cleanup Program Oversight Cost Reimbursement Account	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Textron Filtration System	Open - Assessment & Interim Remedial Action	950 Rancho Conejo Blvd., Thousand Oaks	0322	Amendment to Order	10/4/24	Soil Vapor-Related Reports Review and Time Extension Request	60-65%
Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 North Lantana St., Camarillo	1189	Amendment to Order	10/17/24	Revised Human Health Risk Assessment Review	60-65%
Tony's Mufflers and Radiators	Open - Site Assessment	1240 and 1340 West Valley, Alhambra	115.0417	13270 Assessment Order	10/31/24	Time Extension Approval	70-75%
Torrance Logistics Company Southwest Terminal One	Open - Remediation	799 South Seaside Ave., Terminal Island	0333	Staff Letter	10/15/24	Site Walk Memo	NA
Trico Industries - E. Slauson	Open - Remediation	3040 Slauson Ave., Huntington Park	0270	13271 Assessment Order	10/4/24	Work Plan Review	95-100%
Unisys Corp (Former Memorex Facility)	Open - Verification Monitoring	5411 North Lindero Canyon Rd., Westlake Village	0345	Staff Letter	10/14/24	2021 Summer and Winter Indoor Air and Soil Vapor Monitoring Reports Review and Clarification to Health Risk Memorandum Dated April 25, 2022	10-15%
United Airlines Maintenance Facility wide	Open - Site Assessment	6020 Avion Dr., Los Angeles	1162	Letter - Notice	10/28/24	Time Extension Approval	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Unocal/GPM Tank Farm Site (Former)	Open - Assessment & Interim Remedial Action	13537 San Antonio Dr., Norwalk	0149	Amendment to Order	10/18/24	Work Plan Approval	85-90%
Ventura Muffler and Brake	Open - Site Assessment	150 West Main St., Ventura	1329	13272 Assessment Order	10/4/24	Modification Request and Time Extension Approval	80-85%
Watson Industrial Center	Open - Remediation	1070 East 233rd St., Carson	0478A	Staff Letter	10/11/24	Work Plan Approval	90-95%
Waymire Drum Company	Open - Assessment & Interim Remedial Action	7702 South Maie Ave., Los Angeles	0215	Email Correspondence	10/11/24	State Board Scope of Work Concurrence	95-100%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: October 2024

730 Vermont Ventures, LLC, Los Angeles (Case No. 900050116)

ARCO#5093, Carson (Case No. I-1054)

Unocal Station #0692 (former), San Pedro (Case No. 907310198A)

Vacant Lot, Santa Fe Spring (Case No. I-05119A)

For the case closure sites above, a total of 11,355 tons of impacted soil were excavated and removed. In addition, 57,544 gallons of impacted groundwater and 79 gallons of free products were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: October 2024

Alexander Machinery Co. Inc, Culver City (Case No. R-12968)

Greg's Exclusive Auto Body, Los Angeles (Case No. 900480170)

Two Harbors Enterprises, Santa Catalina Island (Case No. R-26670)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: October 2024

Alexander Machinery Co. Inc, Culver City (Case No. R-12968)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through October 31, 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
March	1	11	10	25	47
April	1	18	8	30	57
May	5	10	13	23	51
June	0	7	16	28	51
July	9	15	12	32	68

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
August	8	13	8	25	54
September	6	15	12	28	61
October	4	16	13	30	63
Total	46	142	114	290	595

Table 2 – Contamination Removed

Month	Contaminated Soil (tons)	TPH Mass (lbs.)
January	10,207	97,985
February	60	1
March	150	2
April	--	78,519
May	2,318	48,825
June	--	--
July	2,107	151,090
August	3,181	94,751
September	796	43,703
October	11,355	---
Total	30,174	514,876

Surface Water Division

Groundwater Permitting, Land Disposal, and Commercial, Industrial, and Institutional Stormwater Permitting Section

*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.	Former ITT Inc., Property/CI-10249	Ann Chang	---	10/01/24	---
2.	Former Hibco Facility/CI-10623	Ann Chang	---	10/04/24	---
3.	Canoga Park Site – PRB/CI-10776	Ann Chang	10/04/24	---	---
4.	UNOCAL Marine Terminal, Sliver Area/CI-10778	Ann Chang	10/04/24	---	---
5.	Tesoro Station No. 42089 (Former Arco 6169)/CI-10110	Ann Chang	---	---	10/04/24
6.	Former Frederick Ramond Facility/CI-10329	Emily Wong	---	---	10/08/24
7.	Los Angeles Academy Middle School (ISCR)/CI-10311	Emily Wong	---	---	10/08/24
8.	Standard Nickel Chromium Plating Facility/CI-9865	Emily Wong	---	---	10/08/24

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	CHR Development Inc/CI-10805	Woonhoe Kim	10/28/24	---	---

General WDRs for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)

General WDRs for Aquifer Storage and Recovery Projects that Inject Drinking Water into Groundwater (Order No. 2012-0010-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	SM-11i/File No. 24-068	Woonhoe Kim	08/06/24	---	---

General WDRs for Land Treatment of Petroleum Hydrocarbon Contaminated Soil

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	East Side Bioremediation Facility/CI-10791	Enrique Casas	10/17/24	---	---

in Los Angeles and Santa Clara River Basin (Order No. 90-148)

Summary of Individual Waste Discharge Requirements Adopted or Terminated
Waste Discharge Requirements Order No. 2024-0357 for Santiago Square Shopping Center, Building A

No.	Facility	Project Manager	Date of Adoption	Date of Revision	Date of Termination
1.	Building A, Santiago Square/CI-7039	Woonhoe Kim	---	---	09/26/24

Waste Discharge Requirements Order No. 2024-0358 for Todd Road Jail Wastewater Treatment Plant

No.	Facility	Project Manager	Date of Adoption	Date of Revision	Date of Termination
1.	Todd Road Jail WWTP/CI-7418	Ryan Nickerson	09/26/24	---	---

Waste Discharge Requirements Order No. 2024-0377 for Inglewood Oil Field

No.	Facility	Project Manager	Date of Adoption	Date of Revision	Date of Termination
1.	Inglewood Oil Field Land Treatment/File No. 00-117	Enrique Casas	---	---	10/24/24

No.	Date Issued	Permittee	Project Manager
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1.	08/14/2024	Notice of Violation, Tierra Rejada Landfill/CI-4294	Enrique Casas
2.	10/09/2024	Notice of Violation, Glenview Mobile Home Park/CI-10449	Emily Wong

Summary of Enforcement Actions

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	08/07/2024	B Type compliance	Malibu Rocky Oaks Guest Ranch/CI-10292	Woonhoe Kim
2.	08/07/2024	B Type compliance	Azusa Land Reclamation Landfill/CI-2567	Douglas Cross
3.	08/07/2024	B Type compliance	Durbin Landfill/CI-9196	Douglas Cross
4.	08/07/2024	B Type compliance	Savage Canyon Landfill/CI-4469	Enrique Casas
5.	08/07/2024	B Type compliance	The Enclave in Malibu/CI-8629	Woonhoe Kim
6.	08/08/2024	Complaint	Christiam Martinez Residence/CI-10629	Emily Wong
7.	08/14/2024	B Type compliance	Hollandia Produce, LLC/CI-10016	Ryan Nickerson
8.	08/20/2024	B Type compliance	Branford Landfill/CI-1412	Douglas Cross
9.	08/20/2024	B Type compliance	Burbank Landfill/CI-5800	Douglas Cross
10.	08/20/2024	B Type compliance	Sheldon-Arleta Landfill/CI-2765	Douglas Cross
11.	08/21/2024	B Type compliance	United Rock Products Pit No. 2 Landfill/CI-8799	Enrique Casas
12.	08/21/2024	B Type compliance	Olive Pit Inert Landfill/CI-10251	Enrique Casas
13.	08/21/2024	B Type compliance	United Rock Products, Pit No. 3/CI-5810	Enrique Casas
14.	08/21/2024	Complaint	Paradise Cove Mobile Home Park & Paradise Cove Beach Café/CI-8342	Ryan Nickerson
15.	08/28/2024	B Type compliance	Peter Pitchess Landfill/CI-6198	Enrique Casas
16.	09/09/2024	B Type compliance	North Kincaid Pit/CI-10280	Enrique Casas
17.	09/10/2024	Miscellaneous	Toland Road Landfill/CI-5644	Enrique Casas

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
18.	09/12/2024	B Type compliance	Tapia WRF/CI-5752	Emily Wong
19.	09/17/2024	B Type compliance	Gaffey Street Landfill/CI-1001	Douglas Cross
20.	09/18/2024	Pre-permitting	3005 Amethyst Residence/File No. 24-008	Woonhoe Kim
21.	09/18/2024	Pre-permitting	3009 Amethyst Residence/File No. 24-009	Woonhoe Kim
22.	09/18/2024	Miscellaneous	Simi Valley Landfill/CI-5643	Enrique Casas
23.	09/20/2024	B Type compliance	Bishop's Canyon Landfill/CI-4914	Douglas Cross
24.	09/25/2024	Pre-permitting	CHR Development Inc/File No. 24-101	Woonhoe Kim
25.	09/25/2024	Pre-permitting	1551 Summitridge Drive Single Family Residence/File No. 24-078	Woonhoe Kim
26.	09/25/2024	B Type compliance	Griffith Park Compost Facility/CI-10274	Douglas Cross
27.	09/25/2024	B Type compliance	Toyon Canyon Landfill/CI-1695	Douglas Cross
28.	10/01/2024	B Type compliance	East Side Bioremediation Facility/CI-10791	Enrique Casas
29.	10/01/2024	B Type compliance	1941 Reservoir Site/CI-10525	Enrique Casas
30.	10/01/2024	B Type compliance	Taylor Ranch - Burma Sump/CI-9798	Enrique Casas
31.	10/01/2024	B Type compliance	1941 Reservoir Site/CI-10525	Enrique Casas
32.	10/01/2024	B Type compliance	Taylor Cuttings Farm-Ventura Oil Field	Enrique Casas
33.	10/02/2024	B Type compliance	Sun Valley Landfill/CI-6642	Douglas Cross
34.	10/02/2024	B Type compliance	Bradley Landfill & Recycling/CI-6434	Douglas Cross
35.	10/02/2024	Miscellaneous	Sunshine Canyon Landfill/CI-2043	Enrique Casas
36.	10/03/2024	Complaint	Malibu Pier State Park/CI-8456	Emily Wong
37.	10/15/2024	Miscellaneous	Toland Road Landfill/CI-5644	Enrique Casas
38.	10/15/2024	Pre-permitting	Former 4 th Avenue Drill Site/File No. 24-111	Ann Chang
39.	10/16/2024	B Type compliance	Inglewood Oil Field Land Treatment/CI-8266	Enrique Casas

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
40.	10/23/2024	Pre-permitting	Arnold Montenegro Residence/File No. 24-133	Woonhoe Kim
41.	10/28/2024	B Type compliance	Todd Road Jail WWTP/CI-7418	Ryan Nickerson
42.	10/28/2024	B Type compliance	Saticoy Foods Corporation/CI-5372	Ryan Nickerson

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

No.	Date Issued	Permittee/Description	Project Manager
1.	08/16/2024	Response to Notice of Violation Response Letter - Saticoy Foods Corporation/CI-5372	Ryan Nickerson
2.	08/19/2024	Incomplete Application - CHR Development Inc/File No. 24-101	Woonhoe Kim
3.	08/20/2024	Public Notice to Tentative WDR - Building A, Santiago Square/CI-7039	Woonhoe Kim
4.	08/29/2024	Approval for Ceasing Groundwater Monitoring - Port Disposal/CI-0996	Enrique Casas
5.	09/16/2024	Incomplete Application - Glenview Mobile Home Park/CI-10449	Emily Wong
6.	09/17/2024	Public Notice - Building A, Santiago Square/CI-7039	Woonhoe Kim
7.	09/17/2024	Public Notice - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
8.	09/20/2024	Incomplete Application - 273 S. Skyline Dr. Residence/File No. 24-105	Woonhoe Kim
9.	09/20/2024	Incomplete Application - Prashant and Preeti Verma Residence/File No. 24-112	Woonhoe Kim
10.	09/23/2024	Tentative Revised Memorandum of Understanding - Malibu Septic Prohibition/File No. 12-030	Jim Kang
11.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Matthew Vestuto, Chairperson of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
12.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Robert Dorame, Chairperson of Gabrielino Tongva Indians of California Tribal Council - Malibu Septic Prohibition/File No. 12-030	Jim Kang
13.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Nakia Zavalla, Tribal Historic Preservation Officer of Santa Ynez Band of Chumash	Jim Kang

No.	Date Issued	Permittee/Description	Project Manager
		Indians - Malibu Septic Prohibition/File No. 12-030	
14.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Annette Ayala, Committee Chair of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
15.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Dayna Barrios, Chairperson of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
16.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Julio Quair, Chairperson of Chumash Council of Bakersfield - Malibu Septic Prohibition/File No. 12-030	Jim Kang
17.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Mia Lopez, Chairperson of Coastal Band of the Chumash Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
18.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Gabe Frausto, Vice Chair of Coastal Band of the Chumash Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
19.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Violet Walker, Chairperson of Northern Chumash Tribal Council - Malibu Septic Prohibition/File No. 12-030	Jim Kang
20.	09/23/2024	Public Notice of Tentative Revised Memorandum of Understanding to Kenneth Kahn, Chairperson of Santa Ynez Band of Chumash Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
21.	09/25/2024	Denial of Authorization to Place Waste in Cell 8B - Chiquita Canyon Landfill/CI-6231	Douglas Cross
22.	10/04/2024	Public Notice to Tentative WDR - Inglewood Oil Field Land Treatment/CI-8266	Enrique Casas
23.	10/07/2024	Incomplete Application - Multiple family Dwelling/File No. 24-119	Woonhoe Kim
24.	10/07/2024	Incomplete Application - SB9 Multiple Family Dwellings (Main House ADU and SB9 Units)/File No. 24-120	Woonhoe Kim
25.	10/21/2024	Approval of Well Decommissioning Work Plan - Reliance Pit No. 2 Landfill/CI-7106	Douglas Cross
26.	10/23/2024	Incomplete Application - Arnold Montenegro Residence/File No. 24-133	Woonhoe Kim

No.	Date Issued	Permittee/Description	Project Manager
27.	10/25/2024	Incomplete Application - 1397 Shirlmar Ave. Residence/File No. 24-076	Woonhoe Kim
28.	10/25/2024	Incomplete Application - Trupiano, Patrick or Sandra Residence/File No. 24-099	Ryan Nickerson
29.	10/30/2024	Incomplete Application - Single Family Home (23308 Dale Road)/File No. 24-128	Woonhoe Kim

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

The CII Unit staff finalized and released for public review on November 2, 2023, the responses to thirty-three written comments received and a revised tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for CII Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed.

USEPA released its final designation memo on November 20, 2024. CII Unit staff is preparing a revised tentative CII Permit conforming to the final designation for adoption consideration at an upcoming board meeting.

Work on the Stormwater Multiple Application and Report Tracking System (SMARTS) development continues. 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.

SB 1215 Program Update

Senate Bill 1215 Wastewater Consolidation (WWC) Program staff continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers, and technical assistance (TA) providers, Rural Community Assistance Corporation and Moonshot Missions, to implement the WWC Program in the priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within Region 4. The following are WWC Program activities in October.

Gorman Valley Municipal Water District

On October 3, 2024, staff participated in a meeting with the Golden Valley Municipal Water District and TA Provider Moonshot Missions regarding the Golden Municipal Wastewater Treatment Plant located in Gorman. Moonshot Missions presented their plan to develop a needs assessment study outlining the required infrastructure upgrades. These efforts aim to secure DFA funding for retrofitting activities at the treatment plant.

Casitas Springs

On October 4, 2024, staff joined the Ojai Valley Sanitary District (OVSD) for a meeting to discuss budget revisions for Casitas Springs. The meeting focused on revising cost estimates to ensure a unified approach to budgetary and technical planning.

Trusty Lane

On October 18, 2024, staff attended a follow-up meeting with OVSD to address the Plan of Study, Scope of Work, and Service Area Map for Trusty Lane. Staff worked with OVSD to incorporate additional residential parcels, ensuring compliance with DFA's Median Household Income determination requirements. On October 25, 2024, staff finalized and provided OVSD with an updated Service Area Map, incorporating potential residential properties for wastewater consolidation consideration.

North Rice Road

On October 28, 2024, staff revised the Service Area Map for the North Rice Road community, incorporating the latest GIS data and feedback from OVSD to ensure accurate representation of potential residential properties for wastewater consolidation consideration.

Regional Programs Section

Total Maximum Daily Loads (TMDL)

Dominguez Channel Indicator Bacteria TMDL

On October 23, 2024, staff held a virtual stakeholder kickoff meeting for the proposed Dominguez Channel Indicator Bacteria TMDL.

Non-Point Source Program

Irrigated Lands Regulatory Program

TMDL and Nonpoint source staff have continued to meet monthly with the two discharger groups in the region: the Ventura County Agriculture Irrigated Lands Group (VCAILG) and the Los Angeles Irrigated Lands Group (LAILG) to aid in the rollout of Order No. R4-2023-0353 General WDRs for Discharges from Irrigated Lands within the Los Angeles Region (2023 Ag Order). During the meetings, staff addressed questions and provided clarification on new requirements. On October 9, 2024, staff toured the Cal Poly Pomona Agricultural Operations with LAILG and Cal Poly staff to discuss compliance with the 2023 Ag Order.

Trash

On October 7, 2024, Nonpoint Source and 401 staff met with US Forest Service staff and consultants at the East Fork of the San Gabriel River to confirm the site boundaries of a proposed 319(g) grant location to make a determination of proposed impacts to be addressed by the proposed project.

Municipal Stormwater Permitting Program

MS4 permitting staff participated in the USEPA audits of the Cities of Compton and South Gate, which examined the compliance of both Cities with select elements of the MS4 Permit.

Section 401 Water Quality Certification Program

From October 1, 2024, to October 31, 2024, the Regional Board received 9 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
10/3/2024	Ventura County Public Works – Watershed Protection	Ventura County Public Works Lower Santa Paula Creek Debris Removal (RGP 63)
10/4/2024	City of Avalon Public Works Department	South Beach Restoration Shoreline Access Enhancement Project

10/8/2024	Los Angeles Department of Water and Power	Main Street Facility Storm Drain Cleanup
10/10/2024	Shore Terminals LLC	NuStar Berth 163 Emergency Permit (RGP 63)
10/10/2024	City of Ventura	City of Ventura Pier 5-Year Maintenance Project
10/11/2024	Descanso Gardens	Nature Discovery Garden and Lake Improvements Project (WDR)
10/17/2024	TD2213536 Tonner Canyon Road Pole Replacement Project	Southern California Edison (NOI)
10/23/2024	Los Angeles Bureau of Engineering	LA River Bull Creek Water Sampling Handrail Project
10/25/2024	City of Pasadena Public Works Department	Arroyo Seco Water Reuse Project

From October 1, 2024, to October 31, 2024, the Regional Board issued 5 new Section 401 WQC actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
10/1/2024	The Boeing Company	Santa Susana Field Laboratory Stormwater Management System Maintenance	Signed Amendment
10/25/2024	City of Los Angeles Bureau of Engineering Bridge Improvement	Sunnynook Pedestrian Bridge Repairs Project (NOI)	WQC Active Under General Order
10/28/2024	US Army Corps of Engineers	Channel Islands Port Hueneme Maintenance Dredging Project	Signed Amendment
10/28/2024	California Department of Transportation	State Route 33 Emergency Repair at Matilija Creek (RGP 63)	Signed NOA
10/29/2024	Port of Long Beach	Port of Long Beach Channel 2 Sediment Management	Signed WQC

		Project	
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Ballona Wetlands Restoration

On October 22, 2024, the Executive Office sent a letter to Mr. Water Lamb responding to his letter dated July 7, 2023, requesting the development of an implementation plan for the Ballona Creek Wetlands Sediment and Invasive Exotic Vegetation TMDL (Ballona Wetlands TMDL). Staff in the TMDL and Wetland and Riparian Protection Unit continue to coordinate with other agencies concerning the Ballona Wetlands TMDL and the proposed Ballona estuary restoration. Further action by the Los Angeles Water Board is dependent on completion of the revised Environmental Impact Report (EIR) under the California Environmental Quality Analysis (CEQA) process.

Watershed Regulatory Section

On September 15 to 17, 2024, Watershed Regulatory Section staff joined the WaterReuse California Annual Conference in Garden Grove, California. This event serves as an essential summit for California's water recycling community, offering a platform for education and knowledge exchange, and showcasing the latest innovations in water recycling research, design, operations and management. This year's conference focused on strategies for implementing direct potable reuse, source control and pretreatment, and research on constituents of emerging concern. In addition, the conference highlighted successes in nonpotable and indirect potable reuse, stakeholder engagement and partnerships, and stormwater capture. The insights and connections gained from the conference will support staff in making more informed regulatory decisions and further implement the state's recycled water initiatives.

On October 8, 2024, Watershed Regulatory Section staff attended the WaterReuse Summit at the Long Beach Aquarium of the Pacific. This event promotes water reclamation and recycling as a sustainable supplemental water source for the state. It focuses on advocating for legislation and regulations that enable the safe use of recycled water, fostering the development of technologies that improve water recycling, and increasing funding for water recycling projects. The summit also facilitates mutual support among Chapter members working on water recycling initiatives and raises public awareness about water-related issues and solutions. Key topics discussed included the history of the Water Replenishment District's (WRD) recycled water programs, the history of Los Angeles's Replenishment Project, and various approaches to managing water reuse programs.

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	9/17/24	AES Redondo Beach Generating Station	Termination Inspection	RL
2	10/3/24	Newhall Ranch WRP	Pre-permitting	VC
2	10/22/24	Tesoro Hathaway Tank Farm	Pre-Permitting	LM
3	10/29/24	Ojai Valley Sanitary District	Pretreatment Compliance Inspection	ALT

2. Adoption/Issuance/Termination

- a. A tentative Termination Order for Urchinomics USA, Inc. Channel Islands Urchin Co, LLC was distributed for a 30-day public comment period on September 9, 2024.
- b. A revised dilution study for the LADWP Scattergood Generating Station was provided on September 10, 2024, based on the comments provided on May 13, 2024. The revised dilution study is currently under review.

c. A report of waste discharge for the Ventura WRF was received on October 2, 2024.

Summary of General NPDES Permitting Activities

During the months of September and October 2024, there were two enrollments.

General Construction & Project Dewatering NPDES Permit Activities				
No.	Discharger	Date Of Coverage	Date Of Revision	Date Of Termination
1	Ventura County Watershed Protection District, Coyote Creek Pilot Channel Project At Camp Shafee Road, 800 S. Victoria Avenue, Ventura, California (CI-10802)	9/20/2024	---	---
2	5802 Lubao Avenue, Woodland Hills, California (CI-10798)	10/23/2024		

Summary of General NPDES Permitting Inspections

For September and October 2024 staff conducted the following inspections.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	9/27/2024	Monuments Investments LLC, 652-656 N. Huntley Drive, West Hollywood. CI-10661	Termination	NJ
2	9/27/2024	Robertson Court LLC, 645 N. Robertson Blvd, West Hollywood, (CI-10615)	Termination	NJ
3	9/27/2024	Long Beach Department of Public Works, Colorado Lagoon Open Channel Phase 2A Project, E. Colorado St./E. Elliot Roadway, (CI-10714)	Termination	NJ
4.	10/11/2024	Hong You Properties, 1137 W. 7th Street, Los Angeles, CI-10548	Termination	NJ
5.	10/30/2024	31725 Sea Level Drive, Malibu	Pre-permitting	NJ
6.	10/3/2024	355 Glendale Boulevard, LLC, Inspire Echo Park, 355 Glendale Boulevard, Los Angeles, CA (CI-10590)	Termination	VBC
7.	10/31/2024	Richard Holz, Inc. 295 Strada Corta Rd, Los Angeles CI-10751	Termination	NC
8.	10/3/2024	Relativity Space – Wormhole Facility 2400 E. Wardlow Rd., Long Beach, CA, CI-10796	Pre-Permitting	PH
9.	10/10/2024	Intergulf Development, LLC 495 Hartford Ave. Los Angeles, CA, CI-10619	Termination	PH
10.	10/10/2024	5223 West Adams LLC, 5223 West Adams, Los Angeles, CA, CI-10682	Termination	PH

Administrative Services Section

Personnel Report Staffing Level

As of December 19, 2024, the Los Angeles Water Board staffing level is 155 staff, including 143 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

New Hire

Joseph King, Engineering Geologist with Underground Storage Tanks, effective December 2, 2024.

Separation

Caroline Fritschle, Environmental Scientist with Regional Programs separated, effective October 31, 2024.