



CALIFORNIA

Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

September 26, 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

Regional Programs Section – Dr. LB Nye, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for September 2024 includes data for May/June/July 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 4a	EPLs Issued May	Thirty-nine (39) EPLs were issued for a total of \$967,311
Table 4b	EPLs Settled May	Eighteen (18) EPLs were settled for a total of \$255,000
Table 5a	EPLs Issued June	Forty-five (45) EPLs were issued for a total of \$1,680,000
Table 5b	EPLs Settled June	Seven (7) EPLs were settled for a total of \$72,000
Table 6a	EPLs Issued July	Twenty-nine (29) EPLs were issued for a total of \$732,000
Table 6b	EPLs Settled July	Five (5) EPLs were settled for a total of \$126,000
Table 7	Violations subject to Mandatory Minimum Penalties (MMPs)	Seventy (70) cases with 1,008 violations subject to MMPs remain unresolved
Table 8a	EPL Progress (NPDES) (FY 2023/2024)	\$1,137,000 in penalties collected in FY 23/24
Table 8b	EPL Progress (NPDES) (FY 2024/2025)	\$126,000 in penalties collected in FY 24/25
Table 9	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 10	Notices of Non-Compliance (NNCs)	NNCs issued in the reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.

- Tables 4 - 10 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	May 2024	June 2024	FY 2023/2024	July 2024	FY 2024/2025
Notices of Violation	9	6	994	54	54
Notices of Non-Compliance	33	24	90	0	0
Total	42	30	1,084	54	54

Table 2 – Formal Enforcement Actions

Action	May 2024	Jun 2024	FY 2023/2024	Jul 2024	FY 2024/2025
Administrative Civil Liability Complaints	0	0	0	0	0
Notices to Comply	0	0	0	0	0
Water Code §13267 Orders	0	9	150	18	18
Cleanup and Abatement Orders/Amendments	0	9	186	12	12
Underground Storage Tank H&S/13260 Directives	15	13	164	15	15
Total	15	31	500	45	45

Table 3 – Compliance Inspections

Action	May 2024	Jun 2024	FY 2023/2024	Jul 2024	FY 2024/2025
NPDES (Major Permits)	6	4	25	0	0
NPDES (Minor Individual Permits)	0	1	6	0	0
NPDES (Minor General Permits)	5	2	40	2	2
Stormwater (Construction)	16	20	453	33	33
Stormwater (Industrial)	64	71	744	83	83
Stormwater (Municipal)	0	0	9	0	0
Total	91	98	1,277	118	118

Table 4a – EPLs Issued in May 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
California Department of Water Resources/ William E. Warne Power Plant	05/23/24	Effluent	\$27,000
639 La Peer, LLC/ La Peer Building	05/23/24	Late Report	\$57,000
Primo Lofts, LLC/ Primo Lofts	05/23/24	Late Report	\$63,000
CPIF 812 Main, LLC/ 812 Main Street	05/23/24	Effluent	\$3,000
City of Los Angeles/ Donald C. Tillman Water Reclamation Plant	05/23/24	Effluent	\$9,000
City of Simi Valley/ Simi Valley Water Quality Control Plant	05/30/24	Effluent	\$195,000
City of Redondo Beach/ Seaside Lagoon	05/30/24	Effluent	\$228,000
University of Southern California/ Wrigley Marine Science Center	05/30/24	Effluent	\$18,000
100 N. Crescent, LLC/ 100 North Crescent Drive	05/30/24	Effluent	\$12,000
Writers Guild of America, West/ 7000 West Third Street	05/30/24	Effluent	\$6,000
NA Gonzalez Enterprises Inc.	05/02/24	Late Report	\$3,000
IT Asset Partners Inc.	05/02/24	Late Report	\$72,000
Security Paving Company Inc.	05/02/24	Late Report	\$12,000
Evonik Corporation	05/02/24	Late Report	\$9,000
A & A Auto Wrecking	05/02/24	Late Report	\$3,000
Barrios Cores	05/02/24	Late Report	\$6,000
Advance Pipe Bending and Engineering Company	05/02/24	Late Report	\$54,000
Valco Precision Works	05/02/24	Late Report	\$9,000
Griswold Industries dba Soundcast	05/02/24	Late Report	\$6,000
PT Industries Inc.	05/02/24	Late Report	\$3,000
Artsons Manufacturing Company Inc.	05/02/24	Late Report	\$6,000
Ship and Shore Environmental Inc.	05/02/24	Late Report	\$6,000
Lakin Tire West LLC, Building 3	05/02/24	Late Report	\$33,000
Lakin Tire West LLC, Marquardt Lot	05/02/24	Late Report	\$12,000
S Bravo Systems Inc.	05/02/24	Late Report	\$30,000
Legacy By Products LLC	05/02/24	Late Report	\$21,000
Ensign-Bickford Aerospace & Defense Company	05/02/24	Late Report	\$9,000
Swedish Auto Salvage Parts	05/02/24	Late Report	\$6,000
Turbo City Dismantlers	05/02/24	Late Report	\$12,000
Reuland Electric	05/02/24	Late Report	\$6,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
HK Auto Salvage	05/02/24	Late Report	\$12,000
Hybrid Auto Parts Inc.	05/02/24	Late Report	\$9,000
Crossfield Products Torrance Plant	05/16/24	Failure to Submit Annual Report	\$1,473
Crossfield Product	05/16/24	Failure to Submit Annual Report	\$1,473
All Japanese Auto Wrecking Services, Inc.	05/16/24	Failure to Submit Annual Report	\$1,473
Cimco A-C Sheet Metal, Inc.	05/16/24	Failure to Submit Annual Report	\$1,473
Alard Machine Products	05/16/24	Failure to Submit Annual Report	\$1,473
A Plus Ford and Chevrolet Auto Dismantling	05/16/24	Failure to Submit Annual Report	\$1,473
Double R Trading, Inc.	05/16/24	Failure to Submit Annual Report	\$1,473
Total	---	---	\$967,311

Table 4b – EPLs Settled in May 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
City of El Monte Water Department/ Wells 2a, 3 10, 12, 13, and El Monte Operable Unit	01/24/24	Effluent	05/22/24	03/12/24	\$3,000
AES Alamos LLC/ AES Alamos Generating Station	03/27/24	Effluent	05/22/24	05/13/24	\$15,000
Sunset Subsidiary, LLC/ Pendry West Hollywood	06/28/23	Effluent and Late Report	05/22/24	04/15/24	\$30,000
Douglas Emmett Management LLC/ 16501 Ventura	03/27/24	Effluent	05/22/24	05/03/24	\$9,000
Douglas Emmette 2013, LLC/ 8484 Wilshire	03/27/24	Effluent	05/22/24	05/02/24	\$3,000
Timely Industries	12/20/23	Effluent	05/22/24	02/23/24	\$12,000
Wyatt Precision Machine	12/20/23	Effluent	05/22/24	02/16/24	\$18,000
Dywidag Systems International	12/20/23	Effluent	05/22/24	02/22/24	\$27,000
Lakin Tire West, LLC	11/22/23	Effluent	05/22/24	03/12/24	\$39,000

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Metal Surfaces	12/20/23	Effluent	05/22/24	02/27/24	\$12,000
Shultz Steel Company	12/20/23	Effluent	05/22/24	01/22/24	\$9,000
Weber Metals	12/20/23	Effluent	05/22/24	02/27/24	\$24,000
CM Topsoil Inc.	09/06/23	Effluent	05/22/24	09/20/23	\$6,000
Space Lok Incorporated	09/06/23	Effluent	05/22/24	10/17/23	\$12,000
Space Lok Incorporated	09/06/23	Effluent	05/22/24	12/11/23	\$12,000
R & C Recycle	09/06/23	Effluent	05/22/24	10/06/23	\$3,000
M&R Auto Parts	09/06/23	Effluent	05/22/24	11/08/23	\$12,000
Electrolizing Inc.	05/31/23	Effluent	05/22/24	03/13/24	\$9,000
Total	---	---	---	---	\$255,000

Table 5a – EPLs Issued in June 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Frontier Kemper Tutor Perini/JV / Purple Line Extension, Western Veteran Affairs Construction Staging Area	06/12/24	Effluent	\$3,000
Los Angeles County Metropolitan Transportation Authority/ Westside Subway Purple Line Extension Section 2	06/19/24	Effluent and Late Report	\$144,000
City of Malibu/ Big Rock Mesa Drainage Facility	06/20/24	Effluent	\$468,000
Maruichi American Corporation	06/05/24	Effluent	\$12,000
Ralphs Grocery	06/05/24	Effluent	\$18,000
Los Angeles Metro Environmental Services	06/05/24	Effluent	\$3,000
Keystone Engineering Company	06/05/24	Effluent and Late Report	\$51,000
C&M Metals, Inc.	06/05/24	Effluent	\$6,000
Precision Coil Spring Company	06/05/24	Effluent and Late Report	\$48,000
Thrifty Ice Cream	06/05/24	Effluent	\$6,000
City of Glendale	06/05/24	Effluent and Late Report	\$9,000
BFI of California	06/05/24	Effluent	\$6,000
Arcadia	06/05/24	Effluent and Late Report	\$36,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Dickson Testing Company	06/05/24	Effluent and Late Report	\$123,000
Star Die Casting & Manufacturing	06/05/24	Effluent	\$3,000
Magnesium Alloy Products Company	06/05/24	Effluent and Late Report	\$30,000
Stadco	06/05/24	Effluent	\$12,000
Heraeus Precious Metals North America	06/05/24	Effluent	\$21,000
Hawk Industries	06/05/24	Effluent and Late Report	\$12,000
Youngs Iron Works	06/05/24	Effluent	\$3,000
Johns Manville Corporation	06/05/24	Effluent	\$6,000
Strategic Materials, Inc.	06/05/24	Effluent and Late Report	\$18,000
CSC Auto Salvage and Dismantling	06/05/24	Effluent	\$3,000
Philatron International, Inc.	06/12/24	Effluent and Late Report	\$69,000
Sungro Products LLC	06/12/24	Effluent and Late Report	\$9,000
Bodycote	06/12/24	Effluent and Late Report	\$66,000
City Terrace Recycling LLC	06/12/24	Effluent and Late Report	\$75,000
General Metal Recycling Center	06/12/24	Effluent and Late Report	\$9,000
American Renolit Corporation	06/12/24	Effluent and Late Report	\$54,000
Ecology Recycling Services	06/12/24	Effluent and Late Report	\$15,000
Mana Scrap Recycling	06/12/24	Effluent and Late Report	\$15,000
Security Paving Company, Inc.	06/12/24	Effluent and Late Report	\$9,000
Union Pacific Railroad	06/12/24	Effluent	\$3,000
Avibank Manufacturing, Inc.	06/12/24	Effluent and Late Report	\$6,000
Trojan Battery Company	06/12/24	Effluent and Late Report	\$42,000
Fenico LLC	06/12/24	Late Report	\$3,000
PSCMB Repairs, Inc.	06/12/24	Effluent and Late Report	\$30,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Ship and Shore Environmental, Inc.	06/12/24	Effluent and Late Report	\$21,000
Soelzer, Inc.	06/12/24	Effluent and Late Report	\$15,000
Bender CCP	06/12/24	Effluent	\$6,000
Arrow Engineering	06/12/24	Late Report	\$18,000
Elite Metal Finishing LLC	06/12/24	Effluent	\$39,000
Grether Treiberg Farm Group	06/12/24	Effluent and Late Report	\$57,000
Alum-A-Coat	06/12/24	Effluent and Late Report	\$21,000
C.A. Schroeder, Inc.	06/12/24	Effluent and Late Report	\$57,000
Total	---	---	\$1,680,000

Table 5b – EPLs Settled in June 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Frontier Kemper Tutor Perini/JV/ Purple Line Extension	01/24/24	Effluent	05/22/24	06/08/24	\$27,000
New Cure Inc.	02/11/24	Late Report	06/25/24	04/23/24	\$3,000
Huntsman Advanced Materials	04/10/24	Late Report	06/25/24	05/29/24	\$3,000
Mattel Toys Design Center	04/10/24	Late Report	06/25/24	04/24/24	\$6,000
Arcadia, Inc.	12/20/23	Effluent and Late Report	06/25/24	04/10/24	\$24,000
Tat Auto Dismantler	12/20/23	Effluent and Late Report	06/25/24	04/03/24	\$6,000
Southern California Auto Wrecking	04/10/24	Late Report	06/25/24	05/07/24	\$3,000
Total	---	---	---	---	\$72,000

Table 6a – EPLs Issued in July 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
6801 Canoga LLC/ River Point at Werner Center	07/10/24	Effluent	\$24,000
Sun Life Assurance Company of Canada/ Comstock Building	07/24/24	Effluent	\$3,000
Metabolic Studio/ Bending the Los Angeles River Back into the City Project	07/24/24	Effluent	\$6,000
The Kroger Co., Ralph's Store No. 289	07/24/24	Effluent	\$51,000
Urchinomics USA Inc./ Channel Islands Urchin Co. LLC	07/24/24	Effluent	\$3,000
Valla Yard	07/25/24	Effluent	\$12,000
A1 Metal Products, Inc.	07/25/24	Effluent	\$3,000
Georgia Pacific Corrugated, LLC	07/25/24	Effluent	\$6,000
Atlas Galvanizing LLC	07/25/24	Effluent	\$3,000
Southwest Processors	07/25/24	Effluent	\$3,000
E/M Coating Services	07/25/24	Effluent	\$6,000
Hawker Pacific Aerospace	07/25/24	Effluent	\$6,000
Bellflower Recycling Center	07/25/24	Effluent	\$6,000
Eddie Kane Steel Products, Inc.	07/25/24	Effluent	\$6,000
FS Precision Tech, LLC	07/25/24	Effluent	\$6,000
J&H Auto Wrecking	07/10/24	Late Report	\$45,000
Four Star Chemical	07/10/24	Late Report	\$54,000
Angelus Shoe Polish Company	07/10/24	Effluent and Late Report	\$84,000
Alta Dena Dairy	07/10/24	Late Report	\$63,000
Valence Surface Technologies	07/10/24	Late Report	\$69,000
Advanced Pipe Bending and Engineering Company	07/10/24	Late Report	\$45,000
Foremost Spring Company	07/10/24	Late Report	\$54,000
Rain Bird Corporation	07/10/24	Late Report	\$87,000
Plas-tal Manufacturing	07/10/24	Late Report	\$48,000
Senior Aerospace SSP	07/25/24	Effluent	\$6,000
Monogram Aerospace Fasteners	07/25/24	Effluent	\$9,000
Polycoat Products	07/25/24	Effluent	\$9,000
Public Works Maintenance Yard	07/25/24	Effluent	\$9,000
Shaw Diversified Services	07/25/24	Effluent	\$6,000
Total	---	---	\$732,000

Table 6b – EPLs Settled in July 2024

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
City of Cerritos/ Cerritos Civic Center Parking	01/24/24	Effluent	05/22/24	07/19/24	\$108,000
City of Cerritos, Cerritos Sheriff's Station	03/13/24	Effluent	05/22/24	07/19/24	\$9,000
G&L 436 Bedford LLC/ 436 N Bedford Drive	03/13/24	Effluent	06/20/24	07/26/24	\$3,000
Fisch Properties, L.P./ Huntley Apartment	04/05/24	Late Report	07/31/24	05/15/24	\$3,000
CPIF 812 Main, LLC/ 812 Main LLC Project	04/24/24	Late Report	07/31/24	07/17/24	\$3,000
Total	---	---	---	---	\$126,000

Table 7 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	70	1,008

Table 8a– EPL Progress (NPDES) for FY 2023/2024

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY23/24)	Cumulative Number of Violations (FY23/24)
EPLs Issued	45	375	303	2,394
EPLs Settled	7	24	52	381
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$1,137,000	---

Table 8b– EPL Progress (NPDES) for FY 2024/2025

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY24/25)	Cumulative Number of Violations (FY24/25)
EPLs Issued	29	244	29	244
EPLs Settled	5	42	5	42
EPLs Withdrawn	10	0	10	0
Amount Collected to Date	---	---	\$126,000	---

Table 9 – Notices of Violation (NOVs) Issued in May, June and July 2024

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Bell Canyon Association (HOA)	30 Hackamore Lane, Suite 8, Bell Canyon	05/16/24	Immediate	CWA	Failure to Obtain a CWA Section 401 Water Quality Certification or WDR	Response not yet received
Southwest Street Maintenance Yard	5860 Wilton Place South, Los Angeles	05/15/24	03/15/24	NA	Failure to submit Soil and Soil Vapor Investigation Report	Field work was completed in May. Waiting for report submission
G & M Oil Station #92	9851 East Imperial Highway, Downey	07/05/24	Immediate	NA	Overdue Site Investigation Report and Groundwater Monitoring Report	Response not yet received
Glenville Property LLC	9301 West Pico Boulevard, Los Angeles	07/17/24	30 days after the wells are developed	NA	Overdue well installation report	Response not yet received
PW Gillibrand Co. Simi Valley	5810 Bennet Road, Simi Valley	06/20/24	07/22/24	IGP	BMP, SWPPP, and record keeping violations	Response received
Goldenwood Truss Corporation	11032 Nardo Street, Ventura	06/20/24	07/22/24	IGP	Failure to implement BMPs and failure to collect and analyze samples of stormwater runoff	Response not yet received
Krieger Specialty Products	4880 Gregg Road, Pico Rivera	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Metal Chem Incorporated	21514 Nordhoff Street, Chatsworth	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
MV Transportation Div. 197	1242 Los Angeles Street, Glendale	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Triple 7 Auto Dismantling, Inc.	706 Alpha Street, Duarte	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Harouts Quality Used Auto	12301 Branford Street, Sun Valley	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Lawrence Equipment	2023 Peck Road, South El Monte	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
MB Auto Dismantling	868 Alpha Street, Irwindale	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Certex USA, Inc.	10555 Norwalk Boulevard, Santa Fe Springs	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Darling Ingredients, Inc.	2626 East 25th Street, Los Angeles	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
DKS Steel Door & Frame System	2212 Tubeway Avenue, Commerce	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Empire Quarry	Empire Landing Road, Avalon	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Freshpoint Southern California	155 North Orange Avenue, City of Industry	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Gardena Recycling Center	1538 West 134th Street, Gardena	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Century Snacks LLC	5560 East Slauson Avenue, Commerce	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Copack, Inc.	330 Turnbull Canyon Road, City of Industry	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
CRR, Inc., Lakeland Facility	12739 Lakeland Road, Santa Fe Springs	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Aluminum Precision Products	1001 Mcwane Boulevard, Oxnard	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Amazon com Services LLC	1757 Tapo Canyon Road, Simi Valley	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Arts Auto Wrecking	2440 Durfee Avenue, El Monte	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
CA197 Bell US Army Reserve Center	5631 Rickenbacker Road, Bell	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
A & I Pallets LLC	9405 South Alameda Street, Los Angeles	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Action Auto Wrecking, Inc.	2243 Durfee Avenue, El Monte	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Route 57 60 Batch Plant	Orange Freeway 57, Rowland Heights	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Tri Fitting Manufacturing	10414 Rush Street, South El Monte	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Trinity Steel Corporation	918 Mission Rock Road, Santa Paula	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Universal Auto Dismantling, Inc.	5534 Duarte Street, Los Angeles	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
VEFO, Inc.	3202 Factory Drive, Pomona	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Waste Transfer Recycling	840 South Mission Road, Los Angeles	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Oneway Auto Recycling LLC	3117 West Mission Road, Alhambra	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Rainbow Auto Dismantling	8917 Norris Avenue, Sun Valley	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Southwest Moulding, Inc.	11034 Sherman Way, Sun Valley	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Sprayline Manufacturing	10110 Greenleaf Avenue, Santa Fe Springs	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Felix Auto Dismantling	1547 East Opp Street, Wilmington	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Morehouse Food	760 Epperson Drive, City of Industry	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Next Dat Frame, Inc.	11560 Wright Road, Lynwood	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
OEM Auto, Inc.	908 Vreeland Avenue, Wilmington	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
CTI Azusa Terminal	975 West Industrial Street, Azusa	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Maxima Ent, Inc.	23920 Vermont Avenue, Harbor City	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Metal Cutting Service	16233 East Gale Avenue, City of Industry	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Beyond Auto Recycler, Inc.	739 Alpha Street, Duarte	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
CB&G Sign Solutions	4773 Ortega Street, Ventura	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
A M Import Auto Dismantling	12317 Branford Street, Sun Valley	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
AmeriGas	16800 South Main Street, Gardena	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Ariste Used Auto Body Parts & Wrecking	1538 East Opp Street, Wilmington	07/25/24	08/26/24	IGP	Failure to collect and analyze samples of stormwater runoff for the 2022-2023 reporting period	Response not yet received
Atlas Iron & Metal Co., Inc.	10019 South Alameda Street, Los Angeles	07/31/24	08/30/24	IGP	Failures to comply with monitoring requirements	Response not yet received
SA Recycling	22606 South Alameda Street, Carson	07/03/24	08/02/24	IGP	Failure to implement BMPs	Response received
SA Recycling	901 New Dock Street, San Pedro	07/03/24	08/02/24	IGP	Failure to implement BMPs	Response received
Aluminum Precision Products	1001 Mcwane Boulevard, Oxnard	07/03/24	08/02/24	IGP	Failure to implement BMPs	Response received
Fillmore Auto Dismantling	121 Santa Clara Street, Fillmore	07/03/24	08/02/24	IGP	Failure to implement BMPs	Response not yet received
Action Retail Center	3910 Sierra Hwy, Acton	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not yet due
Norwalk Shopping Center	12626 Norwalk Boulevard, Norwalk	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not yet due

Table 10– Notices of Non-Compliance (NNCs) Issued in May, June and July 2024

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Emerald Transformer	5756 Alba Street, Los Angeles	05/09/24	06/10/24	IGP	Failure to obtain coverage under the Industrial General Permit / Denial of NEC and NONA	Response not received yet
Crooked Palm Enterprises	4285 Crooked Palm Road, Ventura	05/08/24	07/08/24	IGP	Failure to obtain coverage under the Industrial General Permit	Response not yet due
12 Detached Homes	3708 Cypress Avenue, El Monte	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Camellia Court Mob Parcel 3	1482 South Marengo Avenue, Alhambra	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Camellia Court Mob Parcels 1 & 2	1658 West Valley Boulevard, Alhambra	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Irwindale Housing Authority	4804 Irwindale Avenue, Irwindale	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Scripps Pitzer Science Center	1030 Columbia Avenue, Claremont	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Terraces Garden	5935 Temple City Boulevard, Temple City	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Tract 72192	4422 Bannister Avenue, El Monte	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Tract Map 082855	1611 & 1623 West San Bernardino Road, West Covina	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Tract No. 73588	777 East Edna Place, Covina	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Vincent Ave Industrial Building	South Vincent Avenue, Irwindale	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Lakeview Brookview Solar Project	11819 Kagel Canyon Street, Los Angeles	05/29/24	07/29/24	CGP	Failure to submit Annual Report	Response not due yet
Outlet Center	Lockwood Street, Oxnard	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Ventura Training Center	2800 Wright Road, Camarillo	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
2775 Shadow Canyon	2775 Shadow Canyon Drive, Diamond Bar	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Wedgeworth Elementary School	16949 Wedgeworth Drive, Hacienda Heights	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Carriage Crest Park	23800 Figueroa Street, Carson	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Commercial	1963 Vernon Avenue, Pomona	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Long Beach Villas Apartments	1400 Long Beach Boulevard, Long Beach	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
14114 Carmenita Road	14114 Carmenita Road, Santa Fe Springs	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Hau Residence	2244 Indian Creek, Diamond Bar	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Santa Monica North Trail Improvements	1026 Pacific Coast Hwy, Santa Monica	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Four Season Bus Service	14835 Clark Avenue, Hacienda Heights	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Walnut Estates	300 N Walnut Avenue, San Dimas	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Staybridge Holiday Inn	2640 N Lakewood Boulevard, Long Beach	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
12085 Lopez Canyon	12085 Lopez Canyon Road, Sylmar	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
2809 190 th Street	2809 190 th Street, Redondo Beach	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Eden Memorial Park East	11500 Sepulveda Boulevard, Mission Hills	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Lakewood Boulevard Improvements	From Gallatin Road to Telegraph Road, Downey	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Tract 65829	900 S Dwight Avenue, Compton	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Lakewood Country Club	3101 Carson Street, Lakewood	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Leyen Food	14314 Lomitas Avenue, Industry	05/31/24	07/30/24	CGP	Failure to submit Annual Report	Response not due yet
Hampshire Westlake Retail	975 S Westlake Boulevard, Thousand Oaks	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Silverado Senior Living	980 Warwick Avenue, Thousand Oaks	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response received
Residential Development	Vacant Lot Burke Street, Pico Rivera	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Ravi Singh	15647 Sierra Hwy, Santa Clarita	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Manni Inc Paving and Building	9531 Beverly Road, Pico Rivera	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Mixed Use Development	10063 Riverside Drive, Los Angeles	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Jerome Place Elder Care	9041 Laurel Canyon Boulevard, Sun Valley	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Copper Hill Center	24619 Copper Hill Drive, Santa Clarita	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Home	31719 Indian Oak Road, Acton	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Agoura Park	5025 Roadside Road, Agoura Hills	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Valor Academy Middle School	9034 Burnet Avenue, North Hills	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Veterans Housing Partnership	11301 Wilshire Boulevard, Los Angeles	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Keyes Honda	6001 Van Nuys Boulevard, Van Nuys	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Porsche	20539 Ventura Boulevard, Woodland Hills	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Tree Lane LLC	2451 Summitridge Drive, Los Angeles	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Kipp Waterway Academy	2011 North Water Way, Compton	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
CVS	13670 West Sherman Way, Van Nuys	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Birmingham Charter High School	17000 Haynes Street, Van Nuys	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
8899 Beverly Blvd	8899 Beverly Boulevard, West Hollywood	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Parcel 44	4655 Admiralty Way, Marina Del Rey	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
201 Lexington	201 W Lexington Blvd, Glendale	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
New Warehouse	2720 Compton Ave, Los Angeles	06/19/24	08/18/24	CGP	Failure to submit Annual Report	Response not due yet
Lincoln Place	1077 Elk grove Ave, Venice	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet
Aurora Las Encinas Hospital	2900 E Del Mar Blvd, Pasadena	06/19/24	08/19/24	CGP	Failure to submit Annual Report	Response not due yet

**Settlement Agreement and Stipulation for Entry of Administrative Civil Liability
Order No. R4-2024-0149 – Los Angeles County Sanitation Districts**

On June 21, 2024, the Los Angeles Water Board Executive Officer, through her delegated authority and after consultation with the Board Chair, approved a \$410,126 settlement with the Los Angeles County Sanitation Districts (LACSD) to resolve a sewage spill that discharged more than 222,542 gallons of untreated wastewater into the Los Cerritos Channel on December 25, 2020. The spill was caused by a power outage at LACSD's Long Beach Water Reclamation Plant, releasing the sewage upstream of the plant, and prompted local officials to close multiple area beaches. Of the \$410,126 settlement, LACSD agreed to pay \$9,996 to the State Water Resources Control Board's Cleanup and Abatement Account, with the remaining \$400,130 used to fund a supplemental environmental project (SEP), which will be implemented by TreePeople and administered by the Rose Foundation, in the underserved Southeast Los Angeles communities of Huntington Park, Lynwood, Commerce, Cudahy, South Gate, Bell Gardens, Bell, Maywood, Vernon and Paramount. The SEP involves planting shade trees within three miles of the Los Angeles River to minimize the impact of industrial pollution and improve conditions in the affected neighborhoods. Tree canopies facilitate groundwater capture, reduce runoff, protect water quality, sequester carbon, mitigate extreme urban heat and expand community green space. Additionally, 500 free trees will be distributed to residents.

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 May, June, and July 2024 include the following:

1. On May 1, 2024, the Los Angeles Water Board sent the *Spring 2024 Community Update* (Community Update) to all residents of the Carousel Tract. The Community Update provided updates on the following: a) concrete work and street paving; b) ongoing site-wide cleanup and monitoring activities; c) the upcoming in-person Tabling Event; and d) the May Los Angeles Water Board Meeting.
2. On May 4, 2024, the Los Angeles Water Board held an in-person Tabling Event at the Carousel Tract, which coincided with Shell's "Kast Community Celebration."
3. On May 13, 2024, the Los Angeles Water Board received a document titled *First Quarter 2024 Remediation Progress Report* for the former Kast Property Tank Farm. The report summarizes the activities related to the remediation conducted from January to March 2024 such as monitoring of groundwater, light non-aqueous phase liquid (LNAPL) recovery and sub-slab soil vapor probe sampling; the outreach conducted with residents; and the operation and maintenance of the soil vapor extraction (SVE) system.
4. On May 23, 2024, the Los Angeles Water Board staff together with City of Carson and Shell presented an information item to the Board on the progress of cleanup activities in the Carousel Tract related to the former Kast Property Tank Farm.
5. On May 24, 2024, the Los Angeles Water Board reviewed the documents titled *Sub-Slab Soil Vapor Monitoring Reports*¹ for six properties located within the former Kast Property: 353 E. 249th Street, 378 E. 249th Street, 24416 Ravenna Avenue, 24423 Ravenna Avenue, 24709 Neptune Avenue, and 24723 Panama Avenue. The Los Angeles Water Board provided a concurrence email of the findings within the reports.
6. On June 18, 2024, the Los Angeles Water Board received a document titled *Soil Vapor Extraction/Bioventing System Installation Report* for the former Kast Property Tank Farm. The report summarizes the installation activities for the soil vapor extraction/bioventing system and includes as-built drawings, photographs of system components, relevant permits, and well completion logs.
7. On June 18, 2024, monthly light nonaqueous phase liquid (LNAPL) removal was conducted from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
8. On July 22, 2024, the Los Angeles Water Board received a document titled *First Semi-*

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.

Annual 2024 Groundwater Monitoring Report (January 2024 through June 2024). This report presents the groundwater sampling methodology and analytical results for the 2024 first semi-annual event.

9. On July 23, 2024, monthly light nonaqueous phase liquid (LNAPL) removal was conducted from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
10. On July 24, 2024, the Los Angeles Water Board received documents titled Sub-Slab Soil Vapor Monitoring Reports for eight properties located within the former Kast Property: 24419 Neptune Avenue, 24519 Ravenna Avenue, 24603 Marbella Avenue, 24623 Ravenna Avenue, 24727 Marbella Avenue, 24738 Neptune Avenue, 24744 Marbella Avenue, and 24829 Panama Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the eight properties in accordance with the 2014 Revised Remedial Action Plan.
11. 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 construction punch-list items are complete.
 - f. Concrete work (sidewalk, curb & gutter, ADA ramps) throughout the Carousel Tract is complete.
 - g. Asphalt paving of 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 May, June and July 2024 are summarized below:

1. On June 13, 2024, Los Angeles Water Board staff had a technical virtual meeting with Los Angeles County Chief Executive Office (LA County), Leighton Consulting, Inc. (Leighton) and DTSC staff to present and discuss technical questions and concerns from LA County and Leighton regarding the status of assessment, remediation, risk evaluation, and the path to closure. Los Angeles Water Board staff will review their comments and recommendations.

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

Phase II SVE Activities:

- a. As of May 31, 2024 – 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 April 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 July 2024 following repair and replacement of the NAPL sensor probe.
- 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 well ATF-21B in July 2024.
 - NAPL Tier I cumulative recovery as of May 31, 2024, using the NAPL Recovery Trailer was 5,065 gallons.
 - NAPL Tier II cumulative recovery as of May 31, 2024, using manual bailing methods was 397.3 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 150 absorbent socks have been replaced as of May 31, 2024.

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 July 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.

2. As of May 31, 2024, the cumulative estimated mass of VOCs removed using Phase III air/bio-sparge systems was 250,842 pounds.

Site Cleanup (Remediation Section) May 2024 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
147th Street Auto Parking & Storage	Open - Site Assessment	3127 West 147th Street, Gardena	1571	Staff Letter	05/22/24	Extension Request Response	80-85%
Airdrome Parts Company	Open - Remediation	3251 Airport Way, Long Beach	1118	Annual Estimation Letter	05/31/24	Annual Estimation Letter	NA
Airdrome Parts Company	Open - Remediation	3251 Airport Way, Long Beach	1118	Annual Estimation Letter	05/31/24	Annual Estimation Letter	NA
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street, Los Angeles	0552	Email Correspondence	05/16/24	VLC- Building D Sampling Approach	90-95%
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street, Los Angeles	0552	Fact Sheets - Public Participation	05/02/24	Project Update for Additional Site Assessment and Sampling at Community Garden	90-95%
Alex The Tailor & Dry Cleaner	Open - Site Assessment	714-716 North Moorpark Road, Thousand Oaks	1623	Assessment Order	05/20/24	13267 Order	25-30%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	0255	Annual Estimation Letter	05/30/24	Annual Estimation Letter	NA
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	0255	Clean-Up And Abatement Order	05/08/24	Extension Request Response	NA
American Metaseal	Open - Site Assessment	701 West Broadway, Glendale	113.0164	Site Visit / Inspection / Sampling	05/14/24	Site Inspection Report	90-95%
American Metaseal	Open - Site Assessment	701 West Broadway, Glendale	113.0164	Staff Letter	05/22/24	Review of Technical Memorandum for Passive Soil Vapor Sampling	90-95%
American Racing Custom Wheels	Open - Site Assessment	19200 South Reyes Avenue, Rancho Dominguez	1203	Assessment Order	05/28/24	Vapor Intrusion Workplan Approval	90-95%
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	0211	Clean-Up And Abatement Order	05/20/24	Approval of Offsite Soil Vapor Investigation	95-100%
Arco Vinvale Tank Farm	Open - Remediation	8601 South Garfield	0055	Clean-Up And Abatement Order	05/06/24	Review of Offsite Soil	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
		Avenue, South Gate				Vapor Work Plan	
Arcturus Manufacturing Corporation	Open - Remediation	6001 Arcturus Avenue, Oxnard	1418	Assessment Order	05/30/24	Soil Management Plan Review	85-90%
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Fact Sheets - Public Participation	05/01/24	Updated Factsheet	90-95%
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Staff Letter	05/08/24	Approval of Addendum-1 CSM and Workplan for Site Assessment	90-95%
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Fact Sheets - Public Participation	05/28/24	Public Participation - Fact Sheet	90-95%
Ashland Chemicals	Open - Assessment & Interim Remedial Action	10505 South Painter Avenue, Santa Fe Springs	0816	Annual Estimation Letter	05/30/24	Annual Estimation Letter	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
B. D. P. - Carrier Corporation	Open - Remediation	855 Anaheim-Puente Road, Industry	105.0036	Clean-Up And Abatement Order	05/09/24	Approval of Extension Request and Requirement for Technical Report	90-95%
B. D. P. - Carrier Corporation	Open - Remediation	855 Anaheim-Puente Road, Industry	105.0036	Email Correspondence	05/28/24	Clarification Regarding 1,4 Dioxane Analysis	90-95%
Bellwood Properties, LLC	Open - Site Assessment	4625 East Gage Avenue, Bell	1597	Assessment Order	05/24/24	Review of May 10, 2024, Response Letter	85-90%
Boeing C-1 Facility - GW Monitoring Program	Open - Remediation	3855 Lakewood Boulevard, Long Beach	0399C	Staff Letter	05/03/24	Approval of 2024 and 2025 Groundwater Monitoring Program	25-30%
Broadway Cleaners (Former)	Open - Remediation	5423 North Rosemead Boulevard, San Gabriel	115.0005	Site Visit / Inspection / Sampling	05/28/24	Site Visit Memo	65-70%
Broadway Cleaners (Former)	Open - Remediation	5423 North Rosemead Boulevard, San Gabriel	115.0005	Staff Letter	05/22/24	Extension Request Response	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Cal Pac Production Facility	Open - Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Staff Letter	05/02/24	Approval of Remedial Action Plan	90-95%
Cal-NRG Oakridge Pump Battery Release	Open - Site Assessment	Oak Ridge Road, Fillmore	1617	Assessment Order	05/13/24	Requirement for Technical Reports Pursuant to California Water Code Section 13267 Order	35-40%
Cameo Cleaners	Open - Remediation	3650 Crenshaw Boulevard, Los Angeles	0545	Email Correspondence	05/07/24	May 7, 2024, Teams Call Summary and Regional Board Staff Comments	65-70%
Chemoil Refinery (Former)	Open - Assessment & Interim Remedial Action	2020 Walnut Avenue, Signal Hill	1391	Staff Letter	05/29/24	Request For Soil Vapor Workplan and Technical Memo	75-80%
China Press	Open - Inactive	2121 West Mission Road, Alhambra	115.0061	Annual Estimation Letter	05/31/24	Annual Estimation Letter	60-65%
Chromalloy Los Angeles	Open - Verification Monitoring	2100 139th Street, Gardena	0724	Staff Letter	05/13/24	Review of Remediation Feasibility	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
						Study and Semiannual Groundwater Monitoring Report	
Clopay Corp.	Open - Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	0458	Clean-Up And Abatement Order	05/20/24	Extension Request Response	90-95%
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	0187	Clean-Up And Abatement Order	05/21/24	Extension Request Response	75-80%
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	0187	Clean-Up And Abatement Order	05/15/24	Extension Request Response	75-80%
Cooper Drum Company, Sub-Area 3C (Former)	Open - Site Assessment	9629 El Poche Street, South El Monte	107.0096	Staff Letter	05/07/24	Extension Request Response	95-100%
Country Cleaner	Open - Eligible for Closure	13215 Gladstone Avenue, Sylmar	0934	Assessment Order	05/21/24	Review of Subsurface Site	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
						Assessment Report	
Country Hill Shopping Center	Completed - Case Closed	2915-2917 Rolling Hills Road, Torrance	0916	Email Correspondence	05/10/24	May 2024 Project Status Update and Additional Sampling Approval	40-45%
Crown Valley Thread	Open - Site Assessment	5137 North Elton Street, Baldwin Park	108.1269	Staff Letter	05/13/24	Extension Request Response	75-80%
Cyron Coatings Company, Inc.	Open - Site Assessment	15713 Vermont Avenue, Paramount	0948	Annual Estimation Letter	05/31/24	Annual Estimation Letter	95-100%
Delmar Metal Finishing	Open - Site Assessment	10647 Rush Street, South El Monte	107.0811	Cost Recovery Agreement / N. Of Reimbursement	05/06/24	Del Mar Cost Recovery Package	95-100%
Delmar Metal Finishing	Open - Site Assessment	10647 Rush Street, South El Monte	107.0811	Assessment Order	05/10/24	Approval of Revised Soil and Soil Vapor SAP	95-100%
Die Cast Products	Open - Assessment & Interim Remedial Action	621 Rosecrans Avenue, Gardena	0757	Assessment Order	05/28/24	Extension Request Response	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Diversey Corporation (Former)	Open - Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Email Correspondence	05/22/24	May 21, 2024, Teams Call Summary and Action Items	90-95%
DOD - Norwalk DFSP-Kinder Morgan	Open - Remediation	15306 Norwalk Boulevard, Norwalk	0286B	Email Correspondence	05/10/24	Approval of City Construction Well Abandonment	85-90%
Downey Business Center (Firestone Blvd)	Open - Assessment & Interim Remedial Action	9828 Firestone Boulevard, Downey	1513	Staff Letter	05/29/24	Review of Phase II Environmental Site Assessment and Approval of SVE Well Installation Work Plan	85-90%
El Dorado Cleaner	Open - Long Term Management	8171 Wardlow, Long Beach	0822	Staff Letter	05/08/24	Review of 2024 Groundwater Monitoring Report	25-30%
Foasberg Broadway Cleaners (Former Foasberg Laundry Cleaners)	Open - Site Assessment	3337 East Broadway, Long Beach	1578	Assessment Order	05/10/24	Extension Request Response	15-20%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Foasberg Laundry & Dry Cleaners, Inc.	Open - Site Assessment	640 East Wardlow Road, Long Beach	1488	Assessment Order	05/07/24	Extension Request Response	70-75%
Former 4th Avenue Drill Site	Open - Remediation	3300 West Washington Boulevard, Los Angeles	1489	Assessment Order	05/06/24	Approval of Remedial Design and Implementation Plan	90-95%
Former Advanced Packaging & Products (Ginger Root Associates LLC)	Open - Site Assessment	16131 South Maple Avenue, Gardena	0774	Assessment Order	05/20/24	Approval of Site Assessment Workplan	90-95%
Former All-Star Cleaners	Open - Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	05/17/24	Approval of Soil Vapor Assessment Work Plan	45-50%
Former Amp-Matrix Science Facility	Open - Remediation	335-455 Maple Avenue, Torrance	0474	Staff Letter	05/13/24	Review of PFAS, Annual GWM, SV and Air Sampling & Closure Report	50-55%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	0541	Fact Sheets - Public Participation	05/10/24	Project Update and Notice of Opportunity to Comment	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	0541	Clean-Up And Abatement Order	05/13/24	Approval of Revised Additional Site Investigation Work Plan	95-100%
Former Bell Industries	Open - Site Assessment	12605 South Van Ness Avenue, Hawthorne	1282	Staff Letter	05/13/24	Review Of CUQ & Historical Site Summary Report	90-95%
Former C.C.I.	Open - Site Assessment	12600 Daphne Avenue, Hawthorne	1281	Staff Letter	05/13/24	Review Of CUQ & Historical Site Summary Report	90-95%
Former Huffly Corp.	Open - Remediation	1120 Foothill, Azusa	108.1697	Clean-Up And Abatement Order	05/20/24	Approval of Workplan for Additional Site Assessment	80-85%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Letter - Notice	05/20/24	Notification of Work - Supplemental Offsite Soil Vapor Investigation	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Clean-Up And Abatement Order	05/28/24	Extension Request Response	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Letter – Notice	05/03/24	Notification of Work - Juan Lagunas Soria Elementary School	65-70%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Boulevard, Suite 101, Los Angeles	0534	Assessment Order	05/28/24	CWC Section 13267 Order	85-90%
Former Transnational Property	Open - Site Assessment	11124 Washington Blvd, Culver City	0910	Annual Estimation Letter	05/30/24	Annual Estimation Letter	60-65%
Former Venus Laboratories, Inc.	Open - Site Assessment	18903 South Main Street, Carson	1620	Assessment Order	05/20/24	13267 Order	90-95%
Former Western Farm Service (Crop Production Services Inc.)	Open - Remediation	1015 East Wooley Road, Oxnard	0452	Assessment Order	05/20/24	No Further Requirements with Respect to California Water Code Section 13267 Order R4-2023-0312	85-90%
Former Whitcomb Plating	Open - Site Assessment	17855 East Valley Boulevard, City of Industry	105.0327	Staff Letter	05/13/24	Review of Addendum to Pilot Test Work Plan	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Williamhouse Inc.	Open - Site Assessment	705 N. Baldwin Park Blvd., City of Industry	102.6837	Assessment Order	05/01/24	Review of Soil Sampling Work Plan	95-100%
Freeport-McMoRan Oil & Gas	Open - Remediation	San Vicente Boulevard, Los Angeles	1347	Deadline Extension	05/30/24	Extension Request Response	45-50%
Graphic Research Inc	Open - Verification Monitoring	9334 Mason Avenue, Chatsworth	0509	Staff Letter	05/23/24	Review of Subslab and Indoor Air Report	60-65%
Gulton-Statham Transducer (Former)	Open - Remediation	2230 Statham Boulevard, Oxnard	0398	Staff Letter	05/01/24	Review of Off-Site Soil Vapor Resampling Report	75-80%
Hitco II Property (Gardena Industrial Center)	Open - Site Assessment	1600 West 135th Street, Gardena	1593	Notification - Public Notice of ROD/RAP/CAP	05/01/24	Fact Sheet and Notice of Opportunity for Public Comment on Remedial Action Plan	95-100%
Honeywell International Corp.	Open - Remediation	9225 Aviation Boulevard, Los Angeles	0379	Staff Letter	05/13/24	Extension Request Response	80-85%
Honeywell International Corp.	Open - Remediation	9225 Aviation Boulevard, Los Angeles	0379	Staff Letter	05/29/24	Well Casing Modification Approval	80-85%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Honeywell International Site B	Open - Site Assessment	20263 Western Avenue, Torrance	0994	Staff Letter	05/08/24	Review of Feasibility Study for Unit 100 Former Waste Oil Tank Area	NA
Jesse Cleaners	Open - Site Assessment	650 North Hoover Street, Los Angeles	1232	Staff Letter	05/02/24	Approval of Site Investigation Work Plan	65-70%
Jessie's Machine Shop	Open - Site Assessment	18157 Napa Street, Northridge	1560	Annual Estimation Letter	05/30/24	Annual Estimation Letter	85-90%
JFL Electric Co/United Chemical (Former)	Open - Site Assessment	8251-8257 Compton Avenue, Los Angeles	0936	Clean-Up And Abatement Order	05/13/24	Groundwater Monitoring Well Workplan Review	95-100%
Joe's Plastics	Open - Site Assessment	5717-5801 District Boulevard, Vernon	1445	Technical Correspondence / Assistance / Other	05/28/24	Extension Request Response	95-100%
Kessler Property	Open - Site Assessment	1924 Doreen Avenue, South El Monte	107.0859	Cost Recovery Agreement / N. Of Reimbursement	05/06/24	Cost Recovery Package	95-100%
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Avenue, Cerritos	1588	Annual Estimation Letter	05/30/24	Annual Estimation Letter	60-65%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
La County Fire Station #182	Open - Site Assessment	1059 North White Avenue, Pomona	1577	Annual Estimation Letter	05/30/24	Annual Estimation Letter	90-95%
La County Fire Station #182	Open - Site Assessment	1059 North White Avenue, Pomona	1577	Staff Letter	05/29/24	Review Of Workplan	90-95%
Lakewood Plaza	Open - Assessment & Interim Remedial Action	17220 South Lakewood Boulevard, Bellflower	1039	Staff Letter	05/08/24	Approval of RAP	85-90%
Lanzit Project	Open - Assessment & Interim Remedial Action	930 111th Place, Los Angeles		Site Visit / Inspection / Sampling	05/30/24	Site Inspection	95-100%
Laurel Canyon Boulevard & Osborne Street Property	Open - Assessment & Interim Remedial Action	9750-9772 and 9790-9796 Laurel Canyon Boulevard and 13141-13145 Osborne Street, Pacoima	1300AA	Email Correspondence	05/02/24	Extension Request Response	85-90%
Long Beach / Daugherty Field	Open - Site Assessment	4100 Donald Douglas	1454	Assessment Order	05/20/24	13267 Order	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
		Drive, Long Beach					
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Clean-Up And Abatement Order	05/13/24	Review of Site Assessment Completion Report for Petroleum-Related Compounds	NA
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Clean-Up And Abatement Order	05/22/24	Draft Amendment to Cleanup and Abatement Order No. R4-2022-0139	NA
Mission Linen Supply	Open - Verification Monitoring	11920 East Washington Blvd, Santa Fe Springs	0713	Staff Letter	05/20/24	Request for Additional Groundwater Monitoring and Sampling Event	90-95%
Mole Richardson Company	Open - Assessment & Interim Remedial Action	937 North Sycamore Ave, Hollywood	0679	Staff Letter	05/21/24	Extension Request Response	55-60%
New Century Industries, Inc.	Open - Site Assessment	7231 East Rosecrans Avenue, Paramount	0799A	Site Visit / Inspection / Sampling	05/07/24	April 19, 2024, Site Visit Memo	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Avenue, Hawthorne	1283	Assessment Order	05/08/24	Review of Subsurface Investigation Workplan	90-95%
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Avenue, Hawthorne	1283	Staff Letter	05/13/24	Review of CUQ and Historical Site Summary Report	90-95%
Oil Operators, Inc.	Open - Remediation	712 West Baker Street, Long Beach	0093	Staff Letter	05/17/24	Approval of Workplan for Supplemental Groundwater Assessment	80-85%
Pacific Bell	Open - Assessment & Interim Remedial Action	12520 Cerise Avenue, Hawthorne	0193	Staff Letter	05/07/24	Extension Request Response	90-95%
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	05/13/24	Extension Request Response	70-75%
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Avenue, Signal Hill	I-11716	Annual Estimation Letter	05/30/24	Annual Estimation Letter	70-75%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Paramount - Lakewood Tank Farm Site	Open - Assessment & Interim Remedial Action	2920 East 56th Way, Lakewood	0240, 2040068	Clean-Up And Abatement Order	05/10/24	Review of Remedial Action Plan Update and Workplan for Offsite Assessment	70-75%
Petro Diamond Terminal Company	Open - Site Assessment	1920 Luggar Way, Long Beach	1596, 908130261	Assessment Order	05/28/24	Extension Request Response	NA
Pipelines In Vicinity of Unocal/GPM Tank Farm	Open - Site Assessment	San Antonio Drive and Foster Road, Norwalk	1439	Assessment Order	05/03/24	Review of Assessment of Potential Petroleum Hydrocarbon Sources	85-90%
Platinum Business Park	Open - Site Assessment	2426-2430 Amsler Street, Torrance	1609	Assessment Order	05/10/24	Approval of Site Assessment Work Plan	45-50%
Port of Los Angeles	Open - Inactive	800 Southerland Avenue, Wilmington	0297	Staff Letter	05/23/24	Extension Request Response	NA
Qualex Inc. (Former)	Open - Site Assessment	3400 70th Street, Long Beach	1171	Annual Estimation Letter	05/30/24	Annual Estimation Letter	95-100%
Quick-N-Clean Cleaners	Open - Site Assessment	11820 Valley Boulevard, El Monte	107.0327	Staff Letter	05/08/24	Requirement for RAP, Indoor Air and	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
						Assessment Workplan	
Reichhold Chemicals, Inc.	Open - Site Assessment	237 South Motor Avenue, Azusa	108.0946	Cost Recovery Agreement / N. Of Reimbursement	05/08/24	Cost Recovery Package	95-100%
Reichhold Chemicals, Inc.	Open - Site Assessment	237 South Motor Avenue, Azusa	108.0946	Assessment Order	05/09/24	Extension Request Response	95-100%
Rikk Tang's Properties	Open - Site Assessment	4570 East Gage Avenue & 6412 Woodward Avenue, Bell	1604	Staff Letter	05/14/24	Review of Site Investigation Work Plan	85-90%
Royal Cleaners	Open - Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	05/02/24	Extension Request Response	85-90%
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Technical Correspondence / Assistance / Other	05/10/24	Review of Vapor Intrusion Evaluation Report	20-25%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
SDI Systems Facility	Open - Site Assessment	13000 Pierce Street, Pacoima	1438	Staff Letter	05/15/24	Review of Technical Reports and Approval of Work Plan for Soil and Groundwater Investigation	85-90%
SFPP, L.P. Watson Station	Open - Site Assessment	20410 South Wilmington Avenue, Carson	1446	Staff Letter	05/28/24	Review of Groundwater Monitoring Report and Request for Work Plan	NA
Shell Bulk Fuel Distribution Terminal	Open - Remediation	2457 Redondo, Signal Hill	0056	Staff Letter	05/30/24	Review of Bioventing Workplan and Requirement for Revised Workplan	55-60%
Shield Chemicals Inc.	Open - Site Assessment	2026 Chico Avenue, South El Monte	107.0453	Cost Recovery Agreement / N. Of Reimbursement	05/08/24	Cost Recovery Package	95-100%
Siemsen Family Trust	Open - Site Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Staff Letter	05/20/24	Review of Site Investigation Work Plan	55-60%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Southern California Edison	Open - Site Assessment	1 Pebbly Beach Road, Avalon	1581	Annual Estimation Letter	05/30/24	Annual Estimation Letter	NA
Standard Armament	Open - Site Assessment	631 Allen Avenue, Glendale	109.1032	Assessment Order	05/28/24	CWC Section 13267 Order	95-100%
Technical Metal Finishing	Open - Remediation	3401 Pacific Avenue, Burbank	104.1039	Staff Letter	05/02/24	Site Status Clarification Letter	60-65%
Ted Levine Drum – Alpaca / El Poche (Site 1)	Open - Assessment & Interim Remedial Action	9648, 9660 East El Poche & 9661 Al Paca Street, South El Monte	107.0445B	Staff Letter	05/07/24	Approval of Subsurface Investigation Workplan	95-100%
Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Staff Letter	05/20/24	Access Request for Soil Vapor and Indoor Air Sampling	60-65%
U-Stor It	Open - Site Assessment	2101 West Mission Road, Alhambra	115.0561	Annual Estimation Letter	05/31/24	Annual Estimation Letter	60-65%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 East 126th Street, Los Angeles	0374	Staff Letter	05/09/24	Phase II ESA Work Plan Approval	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Uniform Rental Services, Inc	Open - Assessment & Interim Remedial Action	730 139th Street, Compton	1095	Technical Correspondence / Assistance / Other	05/28/24	EVT Parts Access Request	95-100%
Valero Wilmington (Former Ultramar Refinery)	Open - Remediation	2402 East Anaheim St, Wilmington	0570	Staff Letter	05/13/24	Review of Request to Transition to Low-Flow Groundwater Sampling	NA
Valley Alhambra Property	Open - Site Assessment	4900 East Valley Boulevard, Los Angeles	0967	Annual Estimation Letter	05/31/24	Annual Estimation Letter	90-95%
Valley Alhambra Property	Open - Site Assessment	4901 East Valley Boulevard, Los Angeles	0967	Staff Letter	05/30/24	Extension Request Response	90-95%
Value Cleaners	Open - Remediation	11414 Artesia Boulevard, Artesia	0933	Annual Estimation Letter	05/31/24	Annual Estimation Letter	65-70%
W.W. Henry	Open - Remediation	5920 Alamo Avenue, Maywood	0811	Clean-Up And Abatement Order	05/20/24	Review of Additional Assessment Report	95-100%
Wardrobe Cleaners	Open - Site Assessment	8389 West 3rd Street, Los Angeles	1218	Assessment Order	05/17/24	Review of Technical Documents	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Watson Industrial Center	Open - Remediation	1070 East 233rd Street, Carson	0478A	Email Correspondence	05/08/24	Approval of Monitoring Well AOS/573-D Abandonment	90-95%
Waymire Drum Co	Open - Assessment & Interim Remedial Action	7702 South Maie Avenue, Los Angeles	0215	Staff Letter	05/31/24	Approval of Supplemental Site Assessment Workplan and Addendum to Workplan	95-100%
Western Electrochemical Company (Wecco) - Los Angeles Potassium Perchlorate Plant	Open - Site Assessment	2650 East Washington, Vernon	SCP 1618	Assessment Order	05/06/24	California Water Code Section 13267 Order to Provide Technical Reports and Workplans for Subsurface Investigation	80-85%
Yellow Freight Systems	Open - Verification Monitoring	12250 East Clark Avenue, Santa Fe Springs	0767	Annual Estimation Letter	05/31/24	Annual Estimation Letter	75-80%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Alco Cad-Nickel Plating Corp	Pending Review	1400 Long Beach Avenue, Los Angeles		Notice Of Violation	05/30/24	Notice of Violation – Failure to Submit Technical Reports Pursuant to California Water Code Sections 13267 and 13383 Order	95-100%
Barry Ave Plating Co Inc	Pending Review	2210 Barry Avenue, Los Angeles		Notice Of Violation	05/15/24	Notice of Violation – Failure to Submit Technical Reports Pursuant to California Water Code Sections 13267 and 13383 Order	60-65%
Ducommun Aerostructures Inc	Pending Review	801 Royal Oaks Drive, Monrovia		Site Visit / Inspection / Sampling	05/17/24	Final Inspection Report - Onsite Fire 4/29/23	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Sparks Pit (Harry Turken Landfill)	Pending Review	2626 East 26th Street, Vernon	SCP 1619	Assessment Order	05/06/24	California Water Code Section 13267 Order to Provide Technical Reports and Workplans for Subsurface Investigation	NA
Oxnard Refinery - Tenby Incorporation	Informational Item / Review Complete	3450 East 5th Street, Oxnard		Assessment Order	05/21/24	Work Complete Letter for State Board PFAS Order	75-80%
Product Engineering Corporation	Pending Review	2645 Maricopa Street, Torrance		Assessment Order	05/28/24	Extension Request Response	50-55%
Supreme Plating & Coating, L De La Rosa	Pending Review	330 East Beach Avenue, Inglewood		Assessment Order	05/17/24	Extension Request Response	90-95%
Point Mugu NAWS - Installation Restoration Program Site 1 (Landfill)	Open - Verification Monitoring	13th Street at Pacific Road (Las Posas Road), Point Mugu	0282	Staff Letter	05/07/24	Review of Draft Preliminary Assessment for General Radioactive Material	55-60%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Point Mugu NAWS - Installation Restoration Program Site 11 (Mugu Lagoon)	Open - Site Assessment	Naval Air Road, Point Mugu	0282A -- 6	Staff Letter	05/07/24	Review of Draft Preliminary Assessment for General Radioactive Material	55-60%
Point Mugu NAWS - Installation Restoration Program Site 5 (Old Area 6 Shops, Former Plating Waste Pits)	Open - Long Term Management	Between G Avenue & Laguna Road at Beach Road, Point Mugu	0282	Staff Letter	05/07/24	Review of Draft Preliminary Assessment for General Radioactive Material	55-60%
Point Mugu NAWS - Installation Restoration Program Site 8 (Runway Landfill)	Open - Eligible for Closure	1 Northeast End of Runway 9- 27, Near Mugu Rd, Point Mugu	SCP0282	Staff Letter	05/07/24	Review of Draft Preliminary Assessment for General Radioactive Material	55-60%
San Clemente Island NAF - IR Site 17 (Power Plant Building)	Open - Site Assessment	San Clemente Island	16545	Staff Letter	05/06/24	Review of Draft Indoor Air Report and Annual Inspection	NA
San Pedro, Fuel Terminal DFSP - DFSP	Open - Remediation	3171 North Gaffey	DOD16637	Staff Letter	05/30/24	Review of Truck Rack Area Soil	50-55%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
San Pedro Tank Farm Area		Street, San Pedro				Excavation Workplan	

Site Cleanup June 2024 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
1910-1914 Bay Street and 1901 Sacramento Street Properties	Open - Assessment & Interim Remedial Action	1910 Bay Street, Los Angeles	1412	Time Extension	06/18/24	Approval of Time Extension Request for Soil Excavation and Supplemental Site Assessment	80-85%
1990 Pacific Avenue Property	Open - Site Assessment	1990 Pacific Avenue, Long Beach	2040660	Staff Letter	06/26/24	Time Extension to Submit Site Investigation Report	90-95%
5 Star Discount Homes	Open - Remediation	255 East Century Boulevard, Los Angeles	1483, 900030325	Staff Letter	06/27/24	Response to Time Extension Request to Submit a Technical Report	95-100%
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street, Los Angeles	0552	Staff Letter	06/03/24	Regional Board Approval of Vapor Pin Installation Workplan	90-95%
All-Tex Inks Corporation	Open - Assessment & Interim Remedial Action	14650 East Firestone Boulevard, La Mirada	0909	Letter - Notice	06/03/24	Annual Estimation Letter 2024-2025	70-75%
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	0255	Amendment to Order	06/03/24	Review of Revised Work Plan for Soil Vapor Intrusion Assessment	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Aratex Services Inc.	Open - Remediation	702 West Anaheim Street, Long Beach	0678	Staff Letter	06/10/24	Review of Technical Reports	95-100%
Arco Refinery	Open - Assessment & Interim Remedial Action	2350 223 Road Street, Carson	0224	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Arco Vinvale Tank Farm	Open - Remediation	8601 South Garfield Avenue, South Gate	0055	Site Visit / Inspection / Sampling	06/17/24	Site Inspection Report	95-100%
Aremac Associates Inc.	Open - Site Assessment	2004 Myrtle Ave., Monrovia	106.2018	Staff Letter	06/05/24	Response to Time Extension Request	70-75%
B. D. P. - Carrier Corporation	Open - Remediation	855 Anaheim-Puente Road, Industry	105.0036	Email Correspondence	06/19/24	Staff Concurrence with Soil Sampling Matrix Dated June 10, 2024, and Comments on Soil Vapor Investigation Workplan	90-95%
B.I.G. Enterprises, Inc.	Open - Site Assessment	1919 Potrero Avenue, South El Monte	107.5884	Staff Letter	06/05/24	Request to Submit a Chemical Storage and Use Questionnaire (CUQ)	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Benjamin Moore & Company	Open - Site Assessment	3325 Garfield Avenue, Commerce	1336	13267 Requirement	06/03/24	Site Assessment Work Plan Approval Letter	95-100%
Bonnie's Courtesy Cleaners	Open - Site Assessment	111 East Carson Street, Carson	0854	Email Correspondence	06/12/24	Regional Board Staff Communication Regarding Follow Up Items	90-95%
Bragg Company	Open - Assessment & Interim Remedial Action	6251 N Paramount Boulevard, Long Beach	0161	Staff Letter	06/10/24	Review of the Quarter 2024 Report	95-100%
BTC El Monte Logistics Center	Open - Site Assessment	3900 Arden Drive, El Monte	103.0049A	Access Agreement	06/10/24	Access Request for Offsite Assessment	95-100%
California Hydroforming, Inc.	Open - Site Assessment	850 Lawson Street, City of Industry	105.0056	Technical Correspondence / Assistance / Other	06/11/24	Risk Assessment Memo	75-80%
California Technical Plating, Inc.	Open - Site Assessment	11533-11535 Bradley Avenue, San Fernando	1300N	Staff Letter	06/13/24	Response to off-Site Investigation Report	90-95%
Cal-NRG Oakridge Pump Battery Release	Open - Site Assessment	Oak Ridge Road, Fillmore	1617	Cost Recovery Agreement / Reimbursement	06/07/24	Cost Recovery Agreement	35-40%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Carter Plating	Open - Site Assessment	1842 Keystone Street., Burbank	104.0271	Ab 2061 - Designation	06/30/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	90-95%
Chemcentral Los Angeles	Open - Site Assessment	13900 Carmenita Road, Santa Fe Springs	0810	Cost Recovery Agreement / Reimbursement	06/18/24	Annual Estimation Letter for 2024-2025	NA
China Press	Open - Inactive	2121 W. Mission Road., Alhambra	115.0061	Notice of Violation	06/03/24	Notice of Violation	60-65%
City Of Oxnard - Maintenance Yard	Open - Site Assessment	1060 Pacific Avenue, Oxnard	0098	Staff Letter	06/19/24	Approval of Time Extension Request	85-90%
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	0843	Staff Letter	06/01/24	Review of Pilot Test Changes	70-75%
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	0843	Staff Letter	06/20/24	Response to Pilot Test Changes	70-75%
Danny's Dry Cleaning (Former)	Open - Site Assessment	5511-5519 San Vicente Boulevard, Los Angeles	1529	Time Extension	06/10/24	Approval of Extension for Submission of Technical Report for off-Site Assessment	55-60%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Del Rey Cleaners	Open - Assessment & Interim Remedial Action	310 Culver, Playa Del Rey	0997	Clean-Up And Abatement Order	06/03/24	Letter of Notice of Requirement to Resume Environmental Investigation and Cleanup Activities Under Cleanup and Abatement Order R4-2014-0143A02	10-15%
Department of Defense - Norwalk DFSP-Kinder Morgan	Open - Remediation	15306 Norwalk Boulevard, Norwalk	0286B	Email Correspondence	06/26/24	Offsite Groundwater Monitoring Well Destruction Workplan	85-90%
Diversey Corporation (Former)	Open - Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Email Correspondence	06/19/24	June 18, 2024, Teams Call Summary and Proposed drilling Locations	90-95%
Dr J's Cleaners	Open - Site Assessment	4369 Woodman Avenue, Sherman Oaks	1109	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	45-50%
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 East Las Tunas Drive, Temple City	115.0563	Technical Correspondence / Assistance / Other	06/10/24	Submit SVE Operation Email (Monthly) Report and Quarterly Progress Report.	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Boulevard, Los Angeles	1456	Amendment to Order	06/27/24	Approval of Time Extension Request - Additional Assessment Report	90-95%
Former All-Star Cleaners	Open - Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	13267 Requirement	06/19/2024	Review of Time Extension Requests	45-50%
Former C.C.I.	Open - Site Assessment	12600 Daphne Avenue, Hawthorne	1281	Amendment to Order	06/10/24	Assessment Order	90-95%
Former Max Scrap Metals and Recycling Facility	Open - Site Assessment	21608 Nordhoff Street, Chatsworth	1516	Staff Letter	06/24/24	Approval of Proposed Vapor Probes and Soil Vapor Sampling	80-85%
Former New Life Cleaners	Open - Remediation	12601 Hawthorne Boulevard., Hawthorne	1425	Staff Letter	06/20/24	Review of Confirmation Sampling Report	80-85%
Former Oberthur Technologies Facility	Open - Remediation	3150 East Ana Street, Compton	1408	Staff Letter	06/03/24	Approval of Time Extension Request for Revised Vapor Intrusion Workplan	90-95%
Former Paramount Fitness Corporation (Appleton)	Open - Site Assessment	6450 East Bandini Boulevard, Commerce	1343	13267 Requirement	06/03/24	Review of Site Assessment Report and Approval of Vi Assessment Work Plan	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Former Powerine Oil Refinery - Pipeline	Open - Site Assessment	3151 East Ana Street, Compton	0319B	Staff Letter	06/17/24	Access Request for Site Assessment at 12624 Rosecrans Ave	NA
Former Transnational Property	Open - Site Assessment	11124 Washington, Culver City	0910	Amendment to Order	06/03/24	Approval of Time Extension	60-65%
Former Unitog Rental Services	Open - Site Assessment	2829 South Workman Mill Road., Whittier	114.1978	Staff Letter	06/26/24	Response to Request	65-70%
Former Wayfarer Distribution Center	Open - Site Assessment	18620 South Broadway, Carson	1611	Time Extension	06/11/24	Approval of Time Extension Request for Submittal of Technical Reports	90-95%
Former Western Farm Service (Crop Production Services Inc.)	Open - Remediation	1015 East Wooley Road, Oxnard	0452	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	85-90%
Fremont Cleaners	Open - Assessment & Interim Remedial Action	690 Ventura Road, Oxnard	0842	Email Correspondence	06/26/24	Additional Justification for the June 12, 2024 Extension Request	50-55%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
GATX - GX 145 Pipeline	Open - Remediation	No Number Santa Fe Avenue Near Compton Creek, Rancho Dominguez	0532B	Email Correspondence	06/24/24	Email Correspondence Re: Well, W32 Location Modification	90-95%
General Welding Company	Open - Assessment & Interim Remedial Action	352 West 133 Street, Los Angeles	0818B	Clean-Up And Abatement Order	06/03/24	Regional Board Letter Requirement for Workplan	90-95%
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Road, Santa Fe Springs	0227A	Cost Recovery Agreement / Reimbursement	06/18/24	Annual Estimation Letter for 2024-2025	90-95%
H. Kramer and Company	Open - Verification Monitoring	1 Chapman Way, El Segundo	0425	Staff Letter	06/03/24	Missing Survey Data Summary Report Pursuant to California Water Code Section 13304 Cleanup and Abatement Order	NA
Hi-Shear Corporation	Open - Remediation	2600 Sky Park Drive, Torrance	0218	Amendment to Order	06/24/24	Review of Questionnaire	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Hitco II Property (Gardena Industrial Center)	Open - Site Assessment	1600 West 135th Street, Gardena	1593	Staff Letter	06/27/24	Approval of Final Revised Soil Remedial Action Plan and Soil Management Plan for Site Redevelopment	95-100%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Avenue, Los Angeles	0075	Email Correspondence	06/05/24	Regional Board Staff Comments on Downgradient Pilot Test Additional Sampling/Monitoring Locations	85-90%
Honeywell Gardena Facility (Former)	Open - Remediation	17300 Western Avenue, Gardena	0688	Staff Letter	06/17/24	Approval of Shallow Zone Monitoring Wells W-3 and W-4 Destruction Work Plan	90-95%
Honeywell International Corp.	Open - Remediation	9225 Aviation Boulevard, Los Angeles	0379	Staff Letter	06/10/24	Response to Comments on Well Installation Work Plan	80-85%
J & V Auto Repair Services	Open - Site Assessment	4612 East Gage Avenue, Bell	1599	13267 Requirement	06/13/24	Review of Technical Report Pursuant to California Water Code Section 13267 Order No. R4-2023-0236	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
KMEP Carson Terminal (Former GATX)	Open - Remediation	2000 East Sepulveda Boulevard, Carson	0045	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Leach Corporation Facility	Open - Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	0617	Amendment to Order	06/12/24	Approval of Soil Vapor Investigation Work Plan Addendum	95-100%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	06/13/24	Review of Groundwater Conditions Assessment Workplan	95-100%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	06/03/24	Review of Site Assessment Completion Report	NA
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	06/27/24	Approval of Time Extension Request for Submittal of Technical Reports	NA
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	06/24/24	Review Human Health and Ecological Risk Assessment Reports	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
M & T	Open - Site Assessment	2500 North Rosemead, South El Monte	107.0083	Staff Letter	06/10/24	Approval of Cleanup and Site Assessment Workplans	95-100%
Manufacturer's Service Inc.	Open - Site Assessment	2210 Chico Avenue., South El Monte	107.0451	Notice of Violation	06/12/24	Notice of Violation	95-100%
Multi-Tenant Office Warehouse Property	Open - Remediation	1500-1510 West 228th Street, Torrance	1294	Staff Letter	06/19/24	Approval of Second Time Extension	90-95%
Obe Tool & dies	Open - Site Assessment	9742 Alpaca Street., South El Monte	107.0632	Staff Letter	06/19/24	Request to Submit a Chemical Storage and Use Questionnaire (CUQ)	95-100%
Otto Parts	Open - Site Assessment	9659 Remer Street, South El Monte	107.1329	Staff Letter	06/05/24	Request to Submit a Chemical Storage and Use Questionnaire (CUQ)	95-100%
Pacific Crest Bank	Open - Assessment & Interim Remedial Action	1800 West 220th Street, Torrance	0889	Email Correspondence	06/06/24	Regional Board Staff Comments on Workplan for Expansion of Western Boundary Evaluation	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Pacific Transport	Open - Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Staff Letter	06/26/24	Response to Request for Access	90-95%
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	06/13/24	Review of Soil Management Plan	70-75%
Pasadena Hope Center	Open - Remediation	1000 E. Walnut Street, Pasadena	1521	Cost Recovery Agreement / Reimbursement	06/18/24	Annual Estimation Letter for 2024-2025	55-60%
Phillips 66 Los Angeles Refinery	Open - Assessment & Interim Remedial Action	1520 Sepulveda Boulevard, Carson		Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Pilot Chemical	Open - Remediation	11756 Burke Street, Santa Fe Springs	0383	Staff Letter	06/13/24	Approval to Combine Documents	90-95%
Qualex Inc. (Former)	Open - Site Assessment	3400 70th Street, Long Beach	1171	Staff Letter	06/13/24	Review of Additional Site Assessment Work Plan	95-100%
Redondo Beach Plaza	Open - Remediation	4001 Inglewood Avenue, Redondo Beach	0689	Staff Letter	06/03/24	Review of Proposed Changes to Monitoring Program	25-30%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Rockwell International Corp.	Open - Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	06/07/24	Approval of Additional Injection Activities	65-70%
Santa Fe Art Colony	Open - Site Assessment	2345-2421 South Santa Fe Avenue, Los Angeles	1557	13267 Requirement	06/10/24	Report Review	80-85%
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Avenue, Carson	0229B	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Shell - Mormon Island	Open - Remediation	Berths 167 - 169, Los Angeles	0229A	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Shell Los Angeles Refinery	Open - Remediation	2101 East Pacific Coast Hwy, Wilmington	0230	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Shell Pipeline (Perry Street)	Open - Site Assessment	21500 Perry Street, Carson	0490B	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	75-80%
Shell Wilmington Sales Terminal	Open - Remediation	1926 East Pacific Coast Highway, Wilmington	0229D	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Spring View	Open - Assessment & Interim Remedial Action	5261 West Imperial Highway, Los Angeles	1305	Amendment to Order	06/14/24	Review of Responses to Comments on Remedial Action Report and Site Closure Request	NA
Tony's Mufflers and Radiators	Open - Site Assessment	1240 and 1340 West Valley, Alhambra	115.0417	13267 Requirement	06/10/24	Approval of Supplemental Site Characterization Work Plan	70-75%
Toyota Auto Body Corp.	Open - Verification Monitoring	6375 Paramount Boulevard, Long Beach	0192	Email Correspondence	06/25/24	Technical Meeting on June 25, 2024 - Addendum to Conceptual Site Model	95-100%
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Avenue, Wilmington	0295	Technical Correspondence / Assistance / Other	06/03/24	Review of Request to Modify Liquid Product Recovery Plan	NA
V&M Aerospace, LLC (Former V & M Plating)	Open - Site Assessment	14024 South Avalon Boulevard, Los Angeles	1357	Clean-Up And Abatement Order	06/03/24	Review of the Revised Remedial Action Plan with Feasibility Study Pursuant to California Water Code Section 13304 Order No. R42019-0103	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	0990	Staff Letter	06/18/24	Approval of Time Extension Request Chromium 6 Excavation Report	85-90%
Ventura Oil Field Site C Inert Landfill	Open - Remediation	West Fork Hall Canyon, Ventura County	1606B	Technical Correspondence / Assistance / Other	06/18/24	Ventura Oil-Site C Inert Landfill Workplan	30-35%
Vopak Terminal Long Beach	Open - Assessment & Interim Remedial Action	3601 Dock Street, San Pedro	0494	Technical Correspondence / Assistance / Other	06/03/24	2024-2025 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Vopak Terminal Los Angeles, Incorporation	Open - Assessment & Interim Remedial Action	401 Canal Street, Wilmington	4805	Email Correspondence	06/27/24	Vopak Los Angeles 6/27/24 Meeting Action Items	NA
W.W. Henry	Open - Remediation	5920 Alamo Avenue, Maywood	0811	Email Correspondence	06/06/24	Extension Request for Evaluation of and Proposed Modifications to the Site Monitoring Well Network, Pursuant to California Water Code Section 13304 Cleanup and Abatement Order No. 01-046R	95-100%

Site Cleanup July 2024 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
17817 and 17823 Evelyn Avenue	Open - Site Assessment	17817 & 17823 Evelyn Avenue, Gardena	1622	13267 Requirement	07/12/24	13267 Investigative Order R4-2024-0171	80-85%
2305 S Santa Fe Avenue Site E	Open - Site Assessment	2305 South Santa Fe Avenue, Los Angeles	1458	13267 Requirement	07/12/24	13267 Order	80-85%
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street South, Los Angeles	0552	13267 Requirement	07/31/24	Approval of Request for Extending Due Date for Technical Reports for Supplemental Site Assessment and Community Garden Assessment	90-95%
Former Bruce Industries	Open - Site Assessment	1528 West 178andth Street, Gardena	1626	13267 Requirement	07/12/24	13267 Investigative Order R4-2024-0198	80-85%
Former Chevron Marine Terminal	Open - Assessment & Interim Remedial Action	1510 Swinford Street, San Pedro	1150	13267 Requirement	07/26/24	Review of Culvert Time Extension Request	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Former Durkee Testing Laboratory	Open - Site Assessment	1520 West 178andth Street,	1627	13267 Requirement	07/12/24	13267 Investigative Order R4-2024-0241	80-85%
Former George D Widman Facility	Open - Site Assessment	Gardena 17853 Evelyn Avenue, Gardena	1621	13267 Requirement	07/12/24	13267 Investigative Order R4-2024-0170	80-85%
Former Potassium Perchlorate Plant (Tronox)	Open - Site Assessment	2650 East Washington Boulevard, Vernon	1618	13267 Requirement	07/05/24	R4-2024-0254 Order	80-85%
Fremont Cleaners	Open - Assessment & Interim Remedial Action	690 Ventura Road, Oxnard	0842	13267 Requirement	07/01/24	Approval of Time Extension Request for Submittal of Quarterly Groundwater Monitoring Report	50-55%
J&T Dry Cleaners	Open - Site Assessment	9117 Valley Boulevard., Rosemead	103.1069	13267 Requirement	07/31/24	Approval of Supplemental Subsurface and Indoor Air Investigation Work Plan	80-85%
Nardon Manufacturing Corporation Facility (Former)	Open - Site Assessment	1919 Vineburn Avenue, Los Angeles	1390	13267 Requirement	07/31/24	Approval of Work Plan for Comprehensive Indoor Air Sampling	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Ventura Muffler and Brake	Open - Site Assessment	150 West Main Street, Ventura	1329	13267 Requirement	07/11/24	Approval of Site Investigation Work Plan Addendum for Vapor Intrusion Mitigation	80-85%
Ventura Muffler and Brake	Open - Site Assessment	150 West Main Street, Ventura	1329	13267 Requirement	07/22/24	Review of Revised Site Investigation Summary Report, Feasibility Evaluation, Data Gap Investigation Work Plan, and Human Health Risk Evaluation	80-85%
Crenshaw Office	Open - Site Assessment	3840 Crenshaw Boulevard, Los Angeles	1613	Amendment to Agreement	07/12/24	Requirements to Submit Workplans Pursuant to California Water Code Section 13267 Order No. R4-2023-0369	65-70%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Amendment to Agreement	07/25/24	Review of Data Gap Assessment Workplan (Property 1)	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	0211	Amendment to Agreement	07/01/24	Approval of Dissolved Phase Remedial Action Plan	95-100%
Fairchild Space Manhattan Beach	Open - Remediation	1800 West Rosecrans, Manhattan Beach	0348	Amendment to Agreement	07/29/24	Response to off-Site Groundwater Plume Data Gap Investigation Workplan	15-20%
Former Ace Medical Company	Open - Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Amendment to Agreement	07/18/24	Approval of Time Extension Request Semiannual Indoor Air and Subslab Report	90-95%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	0541	Amendment to Agreement	07/26/24	Approval of Multiple Remedial Action Work Plans	95-100%
Former Ideal Metal and Salvage Company Facility	Open - Site Assessment	18700 South Broadway, Carson	1610	Amendment to Agreement	07/29/24	Review of Site Investigation Work Plan	90-95%
Former Pacific Electriccord	Open - Site Assessment	747 W. Redondo Beach Boulevard., Los Angeles	1180B	Amendment to Agreement	07/29/24	Conditional Approval of Investigation Work Plan	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Shell Los Angeles Refinery	Open - Remediation	2101 East Pacific Coast Hwy, Wilmington	0230	Amendment to Agreement	07/22/24	Review of Indoor Air Assessment Work Plan and Addendum, Pursuant to Cleanup and Abatement Order No. 8870	NA
Standard Armament	Open - Site Assessment	631 Allen Avenue., Glendale	109.1032	Amendment to Agreement	07/31/24	Approval of Time Extension	95-100%
Textron Filtration System	Open - Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	0322	Amendment to Agreement	07/23/24	Review of Bench-Scale Treatability Study Final Report	60-65%
Witco Southwest Facility	Open - Remediation	19530 South Alameda Street, Rancho Dominguez	0562	Amendment to Agreement	07/01/24	Review of Site Assessment Workplan	90-95%
E-Z Storage	Open - Site Assessment	12901 Culver Boulevard, Los Angeles	1496	Clean-Up and Abatement Order	07/23/24	Cleanup and Abatement Order R4-2024-0132	45-50%
E-Z Storage	Open - Site Assessment	12901 Culver Boulevard, Los Angeles	1496	Clean-Up and Abatement Order	07/23/24	Cleanup and Abatement Order R4-2024-0132	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Former Alcoa/Tre Composite Structures	Open - Assessment & Interim Remedial Action	801 Royal Oaks Drive, Monrovia	106.201	Clean-Up and Abatement Order	07/31/24	Approval of a Time Extension for Submittal of 2nd Quarter 2024 Groundwater Monitoring and Soil Vapor Extraction Progress Report	45-50%
Playa Vista Property	Open - Remediation	6775 Centinela Avenue, Los Angeles	0773	Clean-Up and Abatement Order	07/29/24	Review of the Per- and Polyfluoroalkyl Substances Report Pursuant to Water Code Section 13304 Order	35-40%
T.A. Davies (Former)	Open - Assessment & Interim Remedial Action	363&378 West 133 Road Street, Los Angeles	0817	Clean-Up and Abatement Order	07/01/24	Regional Board Extension Approval for Pilot Test Report	90-95%
Acta South - Parcel My - 825	Open - Assessment & Interim Remedial Action	1027 Macdonough Avenue, Wilmington	0747E5	Closure Denial Letter	07/29/24	Review of Groundwater Reports and Site Closure Request	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Crenshaw Office	Open - Site Assessment	3840 Crenshaw Boulevard, Los Angeles	1613	Cost Recovery Agreement / Reimbursement	07/12/24	Site Cleanup Program Oversight Cost Reimbursement Account	65-70%
Long Beach / Daugherty Field	Open - Site Assessment	4100 Donald Douglas Drive, Long Beach	1454	Cost Recovery Agreement / Reimbursement	07/29/24	Site Cleanup Program Oversight Cost Reimbursement Account	NA
Arco Vinvale Tank Farm	Open - Remediation	8601 S Garfield Avenue, South Gate	0055	Time Extension	07/05/24	Soil Vapor Workplan Extension	95-100%
Foasberg Broadway Cleaners (Former Foasberg Laundry Cleaners)	Open - Site Assessment	3337 East Broadway, Long Beach	1578	Time Extension	07/29/24	Approval of Second Time Extension Request for Submittal of Technical Report	15-20%
Long Beach / Daugherty Field	Open - Site Assessment	4100 Donald Douglas Drive, Long Beach	1454	Time Extension	07/08/24	Approval of Time Extension Request for Submittal of Technical Report	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Spartan Lacquer and Paint	Open - Assessment & Interim Remedial Action	9255 East Imperial Highway, Downey	0302B	Time Extension	07/22/24	Extension Approval for Groundwater Assessment Technical Report	75-80%
Stauffer Chemical (Former)	Open - Assessment & Interim Remedial Action	3200 Street, Vernon	0472	Time Extension	07/01/24	Review of Extension Request	NA
15th Street Warehouse and Properties	Open - Site Assessment	2144 Gaylord Street, Long Beach	1585	Email Correspondence	07/30/24	Email Status Update Request	NA
Former Unical Enterprises Inc.	Open - Remediation	16960 East Gale Avenue., City of Industry	1397	Fact Sheets - Public Participation	07/04/24	Fact Sheet Spanish	90-95%
Company Induction Heating Company., Inc.	Open - Site Assessment	4925 Slauson Avenue, Maywood	1396	Letter - Notice	07/22/24	Electronic Submittal Information Requirement Letter	95-100%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 Street Fifth Street, Oxnard	0253A	Letter - Notice	07/12/24	Notification of Work - offsite Groundwater Monitoring	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Los Angeles County Sheriff Helicopter Crash Site	Open - Site Assessment	Mile Marker 22.73 Highway 39, Azusa	1558	Letter - Notice	07/22/24	Electronic Submittal Information Requirement	NA
Electronic Chrome and Grinding Facility	Open - Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Notice of Violation	07/31/24	Notice of Violation	90-95%
Glez Auto Pros Services	Open - Site Assessment	4551 East Gage Avenue, Bell	1601	Notice of Violation	07/05/24	Notice of Violation Failure to Submit Technical Reports Pursuant to California Water Code Section 13267 Order No. R42023-0239	85-90%
Del Rey Cleaners	Open - Assessment & Interim Remedial Action	310 Culver Boulevard, Playa Del Rey	0997	Site Visit / Inspection / Sampling	07/17/24	Site Inspection for Soil Vapor Extraction System Installation	10-15%
Ted Levine Drum - Groundwater (Site 3)	Open - Assessment & Interim Remedial Action	1729,1807 and 1817 Chico Avenue, South El Monte	107.0445	Site Visit / Inspection / Sampling	07/26/24	Incident Report - Electrical Fire- Ted Levine #3	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
21110, 21122 Nordhoff Street & 9020, 9030, 9040 Eton Avenue	Open - Assessment & Interim Remedial Action	21110 Nordhoff Street, Canoga Park	1515A	Staff Letter	07/19/24	Approval of Additional Soil, Soil Vapor, and Groundwater Assessment Work Plan	70-75%
89 Inc.	Open - Site Assessment	1726 S. Del Mar Avenue., San Gabriel	115.0141	Staff Letter	07/30/24	Electronic Submittal of Information Requirements	70-75%
AP Propane	Open - Site Assessment	6226 Irwindale Avenue., Irwindale	108.054	Staff Letter	07/29/24	Request to Submit a Chemical Storage and Use Questionnaire	80-85%
Arcturus Manufacturing Corporation	Open - Remediation	6001 Arcturus Avenue, Oxnard	1418	Staff Letter	07/18/24	Soil Management Plan Approval	85-90%
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Drive, El Monte	103.0116B	Staff Letter	07/22/24	Approval of Addendum and Workplan for Site Assessment	90-95%
Aviation Inglewood (Formerly Bodycote Hinderliter)	Open - Remediation	9007-9121 Aviation Boulevard, Inglewood	0205B	Staff Letter	07/31/24	Comments to the Proposed Modifications to the Groundwater Monitoring Program	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Bon Voyage Auto	Open - Site Assessment	2319 Michigan Avenue, Santa Monica	1442	Staff Letter	07/12/24	Workplan Approval Letter Response	80-85%
BTC El Monte Logistics Center	Open - Site Assessment	3900 Arden Drive, El Monte	103.0049A	Staff Letter	07/22/24	Requirement for Indoor Air and Sub-Slab Vapor Monitoring Program to Vapor Intrusion Barrier	95-100%
Cal Pac Production Facility	Open - Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Staff Letter	07/18/24	Extension Approval Letter	90-95%
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 East Washington Boulevard, Los Angeles	0998B	Staff Letter	07/15/24	Response to Groundwater Reduction Request	95-100%
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 East Washington Boulevard, Los Angeles	0998B	Staff Letter	07/25/24	Response to Shallow Soil Vapor Sampling	95-100%
Canners Steam Company	Open - Remediation	249 Cannery Street, Terminal Island	1099	Staff Letter	07/08/24	Review of Annual 2024 Groundwater and Sampling Report	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Canyon Cleaner Facility (Former)	Open - Verification Monitoring	8725 Santa Monica Boulevard, West Hollywood	0926	Staff Letter	07/26/24	Review of Response Letters	45-50%
City of Oxnard Maintenance Yard	Open - Site Assessment	1060 Pacific Avenue, Oxnard	0098	Staff Letter	07/26/24	Requirements Letter	85-90%
Coastal Foundry & Manufacturing	Open - Site Assessment	2707 North Garey Avenue., Pomona	101.009	Staff Letter	07/25/24	Response to Comments	70-75%
Coldwater Cleaners	Open - Site Assessment	4360 Coldwater Canyon Avenue, Studio City	1417	Staff Letter	07/30/24	Action Needed for Geotracker	45-50%
Cooper Drum Company, Sub-Area 3C (Former)	Open - Site Assessment	9629 El Poche Street, South El Monte	107.0096	Staff Letter	07/22/24	Approval of Revised Workplan for Site Investigation	95-100%
Former Fan Steel Inc./Precision Sheet Metal	Open - Remediation	5235 Street, Los Angeles	0759	Staff Letter	07/16/24	Review of Phase Report	NA
Former Wright Terminal	Open - Remediation	3031 Gardenia Avenue (Formerly 1825 East Spring Street), Long Beach	0526, 4874	Staff Letter	07/15/24	Approval of Workplan for Enhanced Product Recovery	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Frank Wagner & Son	Open - Site Assessment	2108 Orange Street., Alhambra	115.0309	Staff Letter	07/29/24	Request to Submit a Chemical Storage and Use Questionnaire	60-65%
Gulton-Statham Transducer (Former)	Open - Remediation	2230 Statham Boulevard, Oxnard	0398	Staff Letter	07/16/24	Review of Revised Groundwater Monitoring and Reporting Plan	75-80%
Hibco Parking Lot Area	Open - Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	1217	Staff Letter	07/05/24	Full Scale Groundwater Cleanup Approval	90-95%
Honeywell International Corp.	Open - Remediation	9225 Aviation Boulevard, Los Angeles	0379	Staff Letter	07/23/24	Time Extension Approval	80-85%
Joes Cleaners	Open - Remediation	2890 Cochran Street, Simi Valley	1197	Staff Letter	07/23/24	Approval of a Remedial Action Workplan	45-50%
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Puma Avenue., Cerritos	1588	Staff Letter	07/17/24	Approval of Time Extension	60-65%
L&J Cleaners	Open - Site Assessment	1601 Manchester Avenue, Los Angeles	1565	Staff Letter	07/30/24	Electronic Submittal of Information Requirements	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Lakewood Kohl's	Open - Assessment & Interim Remedial Action	2650 East Carson Street, Lakewood	1214	Staff Letter	07/18/24	Review of Soil Vapor Extraction System Decommissioning Plan	65-70%
Lunday Thagard Refinery	Open - Remediation	9301 South Garfield Avenue, South Gate	0835	Staff Letter	07/24/24	Additional Well Installation Workplan Approval	95-100%
Newhall Land and Farm Company	Open - Remediation	24375 Valencia Boulevard, Valencia	0293	Staff Letter	07/01/24	Approval of Request to Reduce Groundwater Monitoring Frequency	45-50%
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Road, Stevenson Ranch	0625	Staff Letter	07/01/24	Review of Groundwater Abandonment Work Plan	25-30%
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	07/17/24	Review of Background Groundwater Investigation Workplan	70-75%
Pacifica Equities	Open - Site Assessment	1639 11th Street., Santa Monica	1302	Staff Letter	07/10/24	Approval of Time Extension	80-85%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Price Pfister	Open - Remediation	13500 Paxton, Pacoima	111.2696	Staff Letter	07/10/24	Review of Per- and Polyfluoroalkyl Substances Site Investigation Report	90-95%
Santa Fe Pacific Pipeline Partners	Open - Remediation	1 La Habra Pump Station, La Habra	0018	Staff Letter	07/01/24	Review of Second Revised Remedial Action Plan	20-25%
Siemens Family Trust	Open - Site Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Staff Letter	07/09/24	Approval of Time Extension Request for Submittal of Investigation Report	55-60%
Teledyne Cast Parts	Open - Remediation	4200 Valley Boulevard, Pomona	101.035	Staff Letter	07/30/24	Approval of Time Extension for Submittal of Revised Operation and Maintenance Plan	NA
Terrace Plaza Medical Center	Open - Site Assessment	14148 East Francisquito Avenue., Baldwin Park	102.7233	Staff Letter	07/17/24	Request to Submit a Chemical Storage and Use Questionnaire	75-80%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Tesoro Long Beach Marine Terminal	Open - Site Assessment	820 Carrack Avenue, Long Beach	0230B	Staff Letter	07/12/24	Review of Semiannual Groundwater Monitoring Report	NA
Tesoro Long Beach Marine Terminal	Open - Site Assessment	820 Carrack Avenue, Long Beach	0230B	Staff Letter	07/12/24	Review of Site Investigation Report	NA
U.S. Army Corps of Engineers	Open - Site Assessment	645 Durfee Avenue., South El Monte	114.163	Staff Letter	07/30/24	Electronic Submittal of Information Requirements	90-95%
Unocal/GPM Tank Farm Site (Former)	Open - Assessment & Interim Remedial Action	13537 San Antonio Drive, Norwalk	0149	Staff Letter	07/01/24	Review of Request for Modifications to The Groundwater Monitoring Plan	85-90%
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	0990	Staff Letter	07/17/24	Approval of 2nd Extension Request Vadose Zone Remediation Workplan	85-90%
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	0990	Staff Letter	07/16/24	Review of Pfas Reports	85-90%
Vopak Terminal Long Beach	Open - Assessment & Interim Remedial Action	3601 Dock Street, San Pedro	0494	Staff Letter	07/23/24	Approval of Sentinel Well Installation Work Plan	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Whiteman Airport	Open - Site Assessment	10000 Airpark Way, Pacoima	1575	Staff Letter	07/23/24	Extension Approval Letter	85-90%
Zapata Enterprises	Open - Site Assessment	1612 Chico Avenue., South El Monte	107.1697	Staff Letter	07/29/24	Request to Submit a Chemical Storage and Use Questionnaire	95-100%
Arco Vinvale Tank Farm	Open - Remediation	8601 South Garfield Avenue, South Gate	0055	Technical Correspondence / Assistance / Other	07/10/24	Groundwater Monitoring Frequency Optimization Evaluation	95-100%
Former Top Executive Cleaners	Open - Assessment & Interim Remedial Action	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Technical Correspondence / Assistance / Other	07/26/24	Office of Environmental Health Hazard Assessment Memorandum	5-10%
Leon's Cleaners (Former)	Open - Site Assessment	6187 Atlantic Avenue, Long Beach	1482	Technical Correspondence / Assistance / Other	07/31/24	Office of Environmental Health Hazard Assessment	95-100%
Manufacturer's Service Inc.	Open - Site Assessment	2210 Chico Avenue., South El Monte	107.0451	Technical Correspondence / Assistance / Other	07/31/24	Memorandum Approval Letter for Well Abandonment Workplan	95-100%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comments	CalEnviroScreen 4.0 Percentile
Pacific Coast Drum Company	Open - Remediation	2200 North Rosemead Boulevard., South El Monte	107.0266	Technical Correspondence / Assistance / Other	07/24/24	Office of Environmental Health Hazard Assessment Memorandum	95-100%
Port of Los Angeles Berths 142-143	Open - Verification Monitoring	142-143 Berths, San Pedro	0788	Technical Correspondence / Assistance / Other	07/01/24	Approval of Time Extension Request	NA
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Technical Correspondence / Assistance / Other	07/03/24	Denial of Time Extension Request	20-25%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Site for the Reporting Period: *May 2024*

Arco# 5107, Lawndale (Case No. I-05550A)
 Chung's Auto Repair, Los Angeles (Case No. R-14292)
 Unocal# 2159, Alhambra (Case No. R-10009)
 USA Petroleum SS#256, Thousand Oaks (C-95181)

For the case closure sites above, a total of 48,824.55 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 2,318 tons of impacted soil were excavated and removed. In addition, 2,309,584 gallons of impacted groundwater and 2806.06 gallons of free products were removed.

Corrective Action Plan for Leaking Underground Fuel Storage Tank Site was received for the Reporting Period: *May 2024*

Former Orloff Building Company, Compton (Case No. I-16027)

Corrective Actions Plan for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: *May 2024*

Former Texaco Service Station #0023, Long Beach (Case No. 908070070)
 Former Orloff Building Company, Compton (Case No. I-16027)
 Greg's Exclusive Auto Body, Los Angeles (Case No. 900480170)

Corrective Action Plan for Leaking Underground Fuel Storage Tank Site was received for the Reporting Period: *June 2024*

Artesia Building Materials, Inc., Artesia (Case No. R-01106)

Corrective Actions Plan for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: *June 2024*

Glenville Property LLC, Los Angeles (Case No. 900350161)
 United Rental, Long Beach (Case No. 907440225)
 Belmont Fibers, Montebello (Case No. I-13835)

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

Arco #0194, Culver City (Case No. I-12044)
 Chevron #9-3874 (Former), Carson (Case No. I-10654)
 City Of South Gate-Target/Lazar, South Gate (Case No. R-23710)
 Former Shell #204-4482-1209, Long Beach (Case No. 908040107)
 Former Valero, Norwalk (Case No. I-04942B)

HK Market, Los Angeles (Case No. 900040452)
 Spyglass Automotive, Westlake Village (Case No. R-02555A)
 Texaco (Jack's Texaco), Oxnard (Case No. C-90093)
 Thrifty Oil Station #213 Former, Malibu (Case No. I-00626B)

For the case closure sites above, a total of 151,089.8 pounds of hydrocarbons were removed by soil vapor extraction system and a total of 2,107.28 tons of impacted soil were excavated and removed. In addition, 5,567,099 gallons of impacted groundwater and 12,849.54 gallons of free products were removed.

Corrective Actions Plan for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: July 2024

Commerce Petrofuel, LLC, Commerce (Case No. I-02441)
 Fashion Square Car Wash, Sherman Oaks (Case No. 914230316)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed 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
Total	28	98	84	207	417

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	10,207	97,985
February	60	1
March	150	2

Month	Contaminated soil (tons)	TPH mass (lbs.)
April	--	78,519
May	2,318	48,825
June	--	--
July	2,107	151,090
Total	14,842	376,422

Waste Discharge Requirements (WDR) Issued to Underground Storage Tank (UST) Cleanup Sites

On behalf of the Regional Water Board, the Executive Officer has issued several WDRs for in-situ cleanup treatment of groundwater at UST impacted sites: (1) Harrison Pacific, Long Beach (3/2023); (2) James Scovel Property, Los Angeles (3/2023); (3) Fm Shell Station, Tarzana (4/2023); Lynwood Spring Project, Lynwood (7/2023 & 5/2024); Fm ARCO #3014, Lomita (9/2023); Hunsucker Lease, Oxnard (2/2024); Fm Shell Station, Bellflower (6/2024); Fm Exxon SS #73657, Cerritos (6/2024); Dong A Auto Service, Los Angeles (7/2024). One of the advantages for in-situ cleanup treatment is to avoid discharging water from the aquifer to the surface and therefore to save water resources.

Surface Water Division

Groundwater Permitting & Land Disposal 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 Target/Lazar Site/CI-10517	Ann Chang	---	---	05/07/24
2.	Canoga Park Site - Reinjection/CI-10341	Ann Chang	---	05/15/24	---
3.	Former Canoga Avenue Facility (Formerly Pratt & Whitney Rocketdyne)/CI-9535	Ann Chang	---	07/09/24	---
4.	Former Mondo Chrome, SCP No. 0760, Site ID No. 2043800/CI-10774	Emily Wong	07/11/24	---	---
5.	Stauffer Management Co., LLC/CI-8523	Emily Wong	07/11/24	07/11/24	---

General WDRs for Small Domestic Wastewater Treatment Systems

(Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Santiago Square Shopping Center/CI-10761	Woonhoe Kim	05/07/24	---	---

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.	The Surfrider Malibu/CI-8693	Woonhoe Kim	07/08/24	---	---
2.	4817 Brewster Single Family Residence/CI-10597	Ryan Nickerson	07/10/24	---	---
3.	Shimin Jia and Yamei Yang Residence/CI-10766	Ryan Nickerson	07/10/24	---	---

4.	Zuma Beach Facilities/CI-10782	Woonhoe Kim	07/12/24	---	---
5.	Dan Blocker Beach Restroom/CI-9864	Woonhoe Kim	07/12/24	---	---
6.	Topanga Beach Restroom/CI-8449	Woonhoe Kim	07/15/24	---	---
7.	Point Dume Beach Restroom/CI-8556	Woonhoe Kim	07/15/24	---	---
8.	Surfrider Beach Restroom/CI-8532	Woonhoe Kim	07/23/24	---	---

General WDRs for Land Treatment of Petroleum Hydrocarbon Contaminated Soil in Los Angeles and Santa Clara River Basin

(Order No. 90-148)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Defense Fuel Support Point (DFSP) San Pedro/CI-10314	Enrique Casas	05/03/24	---	---
2.	1941 Reservoir Site/CI-10525	Enrique Casas	07/19/24	---	---

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	05/02/2024	B Type compliance	La Canada WWRP/CI-3139	Emily Wong
2.	05/03/2024	B Type compliance	Lopez Canyon Landfill/CI-5636	Douglas Cross
3.	05/03/2024	B Type compliance	Sun Valley Landfill/CI-6642	Douglas Cross
4.	05/06/2024	B Type compliance	Moorpark WRF - WDR/CI-6374	Emily Wong
5.	05/08/2024	B Type compliance	Penrose Landfill/File No. 60-058, 58-192	Enrique Casas
6.	05/08/2024	B Type compliance	Strathern Landfill/File No. 58-137	Enrique Casas
7.	05/13/2024	B Type compliance	Pt Mugu State Park/CI-5847	Woonhoe Kim
8.	05/14/2024	B Type	Television Center Inc./CI-	Ann Chang

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
		compliance	10746	
9.	05/17/2024	B Type compliance	Sunshine Canyon Landfill/File No. 58-076	Enrique Casas
10.	05/21/2024	Complaint	Christiam Martinez Residence/CI-10629	Emily Wong
11.	05/29/2024	B Type compliance	Former Canoga Avenue Facility (Formerly Pratt & Whitney Rocketdyne)/CI-9535	Ann Chang
12.	05/29/2024	B Type compliance	Simi Valley Landfill/File No. 69-090	Enrique Casas
13.	05/29/2024	B Type compliance	Canoga Park Site - ReInjection/CI-10341	Ann Chang
14.	05/30/2024	Complaint	Vacant Lot on Thompson Avenue, Chatsworth	Ryan Nickerson
15.	06/05/2024	B Type compliance	Naval Auxiliary Landing Field/CI-8474	Ryan Nickerson
16.	06/05/2024	B Type compliance	NALF San Clemente Island Fuel Farm Septic System/CI-10215	Emily Wong
17.	06/05/2024	Pre-permitting	SM-11i/CI-10787	Woonhoe Kim
18.	06/06/2024	B Type compliance	Paramount Landfill/CI-8372A	Enrique Casas
19.	06/07/2024	B Type compliance	Scholl Canyon Landfill/CI-2846	Douglas Cross
20.	06/12/2024	B Type compliance	Pebbly Beach Landfill/File No. 72-030	Enrique Casas
21.	06/12/2024	Complaint	Point Dume Club WWRP/CI-6618	Emily Wong
22.	06/25/2024	Pre-permitting	Doberman Pinscher Rescue/File No. 24-050	Ryan Nickerson
23.	07/09/2024	Miscellaneous	Sunshine Canyon Landfill/File No. 58-076	Enrique Casas
24.	07/17/2024	Miscellaneous	Sunshine Canyon Landfill/File No. 58-076	Enrique Casas
25.	07/23/2024	B Type compliance	Toland Road Landfill/File No. 69-091	Enrique Casas
26.	07/24/2024	B Type compliance	Calabastas Landfill/File No. 60-118	Enrique Casas
27.	07/25/2024	B Type compliance	Jalk Fee & Continental Heat Treating Properties/CI-10557	Ann Chang
28.	07/31/2024	Miscellaneous	Simi Valley Landfill/File No. 69-090	Enrique Casas

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
29.	07/31/2024	B Type compliance	Scholl Canyon Landfill/CI-2846	Douglas Cross
30.	07/31/2024	Pre-permitting	Spartak Ter-Arsenyan Residence/File No. 24-044	Woonhoe Kim

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

No.	Date Issued	Permittee/Description	Project Manager
1.	05/03/2024	Public Notice of Tentative Revised WDR and WRR - Limoneira WWTP/CI-5322	Emily Wong
2.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Matthew Vestuto, Chairman of Barbareño/Ventureño Band of Mission Indians - Limoneira WWTP/CI-5322	Emily Wong
3.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Julio Quair, Chairperson of Chumash Council of Bakersfield - Limoneira WWTP/CI-5322	Emily Wong
4.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Gabe Frausto, Chairman of Coastal Band of the Chumash Nation - Limoneira WWTP/CI-5322	Emily Wong
5.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Sarah Brunzell, CRM Manager of Fernandeno Tataviam Band of Mission Indians - Limoneira WWTP/CI-5322	Emily Wong
6.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Andrew Salas, Chairperson of Gabrieleno Band of Mission Indians - Kizh Nation - Limoneira WWTP/CI-5322	Emily Wong
7.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Christina Swindall Martinez, Secretary of Gabrieleno Band of Mission Indians - Kizh Nation - Limoneira WWTP/CI-5322	Emily Wong
8.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Anthony Morales, Chairperson of Gabrieleno/Tongva San Gabriel Band of Mission Indians - Limoneira WWTP/CI-5322	Emily Wong
9.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Sandonne Goad, Chairperson of Gabrielino/Tongva Nation - Limoneira WWTP/CI-5322	Emily Wong
10.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Robert Dorame, Chairperson of Gabrielino Tongva Indians of California Tribal Council - Limoneira WWTP/CI-5322	Emily Wong
11.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Christina Conley, Cultural Resource Administrator of Gabrielino Tongva Indians of California Tribal Council -	Emily Wong

No.	Date Issued	Permittee/Description	Project Manager
		Limoneira WWTP/CI-5322	
12.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Sam Dunlap, Cultural Resource Director of Gabrielino-Tongva Tribe - Limoneira WWTP/CI-5322	Emily Wong
13.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Charles Alvarez, Chairperson of Gabrielino-Tongva Tribe - Limoneira WWTP/CI-5322	Emily Wong
14.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Violet Walker, Chairperson of Northern Chumash Tribal Council - Limoneira WWTP/CI-5322	Emily Wong
15.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Tuba Ebru Ozdil, Pechanga Cultural Analyst of Pechanga Band of Indians - Limoneira WWTP/CI-5322	Emily Wong
16.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Steve Bodmer, General Counsel of Pechanga Band of Indians - Limoneira WWTP/CI-5322	Emily Wong
17.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Denise Turner Walsh, Attorney General of Rincon Band of Luiseno Indians - Limoneira WWTP/CI-5322	Emily Wong
18.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Laurie Gonzalez, Tribal Council/Culture Committee Member of Rincon Band of Luiseno Indians - Limoneira WWTP/CI-5322	Emily Wong
19.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Joseph Linton, Tribal Council/Culture Committee Member of Rincon Band of Luiseno Indians - Limoneira WWTP/CI-5322	Emily Wong
20.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Cheryl Madrigal, Cultural Resources Manager/Tribal Historic Preservation Officer of Rincon Band of Luiseno Indians - Limoneira WWTP/CI-5322	Emily Wong
21.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Donna Yocum, Chairperson of San Fernando Band of Mission Indians - Limoneira WWTP/CI-5322	Emily Wong
22.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Sam Cohen, Government & Legal Affairs Director of Santa Ynez Band of Chumash Indians - Limoneira WWTP/CI-5322	Emily Wong
23.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Wendy Teeter, Cultural Resources Archaeologist of Santa Ynez Band of Chumash Indians - Limoneira WWTP/CI-5322	Emily Wong
24.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Nakia Zavalla, Tribal Historic Preservation Officer of Santa Ynez Band of Chumash Indians - Limoneira WWTP/CI-5322	Emily Wong

No.	Date Issued	Permittee/Description	Project Manager
25.	05/03/2024	Public Notice of Tentative Revised WDR and WRR to Kelsie Mendoza, Elders' Council Administrative Assistant of Santa Ynez Band of Chumash Indians - Limoneira WWTP/CI-5322	Emily Wong
26.	05/08/2024	Incomplete Application - Abdul Ahmed Residence/File No. 24-055	Woonhoe Kim
27.	05/28/2024	Incomplete Application - Catbagan Residence/File No. 24-065	Woonhoe Kim
28.	06/06/2024	Denial of Final Report of Construction Quality Assurance for Cell 8B - Chiquita Canyon Landfill/File No. 67-020	Douglas Cross
29.	06/07/2024	Public Notice of Tentative Revised WDR and MRP - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
30.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Matthew Vestuto, Chairman of Barbareño/Ventureño Band of Mission Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
31.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Julio Quair, Chairperson of Chumash Council of Bakersfield - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
32.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Gabe Frausto, Chairman of Coastal Band of the Chumash Nation - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
33.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Sarah Brunzell, CRM Manager of Fernandeno Tataviam Band of Mission Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
34.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Andrew Salas, Chairperson of Gabrieleno Band of Mission Indians - Kizh Nation - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
35.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Christina Swindall Martinez, Secretary of Gabrieleno Band of Mission Indians - Kizh Nation - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
36.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Anthony Morales, Chairperson of Gabrieleno/Tongva San Gabriel Band of Mission Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
37.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Sandonne Goad, Chairperson of Gabrielino/Tongva Nation - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
38.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Robert Dorame, Chairperson of Gabrielino Tongva Indians of California Tribal Council - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
39.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Christina Conley, Cultural Resource Administrator of Gabrielino Tongva Indians of California Tribal Council - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
40.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Sam Dunlap, Cultural Resource Director of Gabrielino-	Ryan Nickerson

No.	Date Issued	Permittee/Description	Project Manager
		Tongva Tribe - Todd Road Jail WWTP/CI-7418	
41.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Charles Alvarez, Chairperson of Gabrielino-Tongva Tribe - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
42.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Violet Walker, Chairperson of Northern Chumash Tribal Council - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
43.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Tuba Ebru Ozdil, Pechanga Cultural Analyst of Pechanga Band of Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
44.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Steve Bodmer, General Counsel of Pechanga Band of Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
45.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Denise Turner Walsh, Attorney General of Rincon Band of Luiseno Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
46.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Laurie Gonzalez, Tribal Council/Culture Committee Member of Rincon Band of Luiseno Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
47.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Joseph Linton, Tribal Council/Culture Committee Member of Rincon Band of Luiseno Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
48.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Cheryl Madrigal, Cultural Resources Manager/Tribal Historic Preservation Officer of Rincon Band of Luiseno Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
49.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Donna Yocum, Chairperson of San Fernando Band of Mission Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
50.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Sam Cohen, Government & Legal Affairs Director of Santa Ynez Band of Chumash Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
51.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Wendy Teeter, Cultural Resources Archaeologist of Santa Ynez Band of Chumash Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
52.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Nakia Zavalla, Tribal Historic Preservation Officer of Santa Ynez Band of Chumash Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
53.	06/13/2024	Public Notice of Tentative Revised WDR and MRP to Kelsie Mendoza, Elders' Council Administrative Assistant of Santa Ynez Band of Chumash Indians - Todd Road Jail WWTP/CI-7418	Ryan Nickerson

No.	Date Issued	Permittee/Description	Project Manager
54.	06/14/2024	Public Notice of Tentative Revised WDR and MRP to Hazel Davalos, Central Coast Alliance United for a Sustainable Economy - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
55.	06/14/2024	Public Notice of Tentative Revised WDR and MRP to Lucas Zucker, Central Coast Alliance United for a Sustainable Economy - Todd Road Jail WWTP/CI-7418	Ryan Nickerson
56.	06/17/2024	Incomplete Application - 1397 Shirlmar Ave. Residence/File No. 24-076	Woonhoe Kim
57.	06/18/2024	Review of Waste Discharge Requirements - BKK Class III Landfill/CI-7737	Enrique Casas
58.	06/18/2024	Approval of Implementation Plan - East Side Bioremediation Facility/File No. 24-045	Enrique Casas
59.	07/12/2024	Incomplete Application - 3005 Amethyst Residence/File No. 24-008	Woonhoe Kim
60.	07/12/2024	Incomplete Application - 3009 Amethyst Residence/File No. 24-009	Woonhoe Kim
61.	07/17/2024	Approval of Unsaturated Zone Monitoring Plan - East Side Bioremediation Facility/File No. 24-045	Enrique Casas

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. The timing of release for public comments of the documents was coordinated with USEPA's release of its revised preliminary designation memo. The revised tentative CII Permit, initially proposed for adoption consideration for the March 28, 2024, board meeting, is now postponed to allow additional outreach and meetings with stakeholders.

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.

SB1215 Program Update

Senate Bill 1215 (SB-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 (RCAC) and Moonshot Missions, to implement the WWC Program in the priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within Region 4.

In May 2024, staff performed the following:

- Hosted a spring quarter WWC Roundtable meeting with invited speakers from DFA to provide an update on Statewide TA Participant Survey Results, the DFA

Prioritization Workshop, Clean Water State Revolving Fund (CWSRF) funding status, and wastewater needs assessment.

- Completed screening of Los Angeles County DACs in the non-City of Los Angeles areas based on DFA Priority Funding Criteria and Region 4 Priority Screening Criteria. Staff also identified points of contact for each community for future wastewater consolidation.
- Prepared stakeholder outreach materials to present to representatives of the City of Whittier to introduce the WWC Program, project approach, community profile analysis, and need for wastewater consolidation.

In June 2024, staff performed the following:

- Worked with DFA staff to update the Los Encinos Project TA Work Plan.
- Met with DFA, Ojai Valley Sanitation District (OVSD), and RCAC to determine the need for preparing a TA request for conducting an Income Survey on the Los Encinos, Arbolada, and Siete Robles communities in Ventura County.
- Reviewed Design and Planning Application packages with OVSD for the Casitas Springs, Trusty Lane, and North Rice Road communities in Ventura County.

In July 2024, staff performed the following:

- Met with DFA to discuss the site reconnaissance findings specific to the Los Encinos, Arbolada, and Siete Robles communities.
- Conducted stakeholder outreach meeting with the City of Whittier and Los Angeles County Sanitation Districts to introduce the WWC Program, project approach, City of Whittier community background and analysis, and wastewater consolidation needs.
- Assisted the City of Whittier in preparing the Design and Planning Application for its DFA funding request.
- Performed a financial analysis on top 10 non-City of Los Angeles DAC/SDAC communities and estimated each target community's design and construction costs for WWC.
- Collaborated with TA provider, Moonshot Missions, to meet with the Golden Valley Municipal Water District staff regarding the TA request needs.
- Used the newly published 2022 American Census Survey data to verify the disadvantaged status of Census Geographies within Region 4 for funding purposes.

Staff continue to coordinate with DFA and stakeholders of DACs/SDACs on the DFA's fundable list to facilitate DFA funding applications for WWC in both Los Angeles and Ventura Counties.

Regional Programs Section

Total Maximum Daily Loads (TMDL)

McGrath Lake Toxics TMDL

As part of the implementation of the McGrath Lake Toxics TMDL, TMDL staff in conjunction with the Water Board's Division of Administrative Services and Division of Financial Assistance, have issued a contract for the development of a remediation plan for McGrath Lake in Ventura County. Utilizing settlement funds from the bankruptcy case of the Halaco Engineering Site, Rincon Environmental will collect current water quality and sediment data, develop a remediation plan and identify future project funding sources.

East Fork of the San Gabriel River Trash TMDL

Los Angeles Water Board staff and State Water Board Division of Water Quality staff have been working together with the United States Forest Service to develop an implementation project to further address the East Fork of the San Gabriel River Trash TMDL. The project is expected to be eligible to receive CWA 319(h) grant funds. In July, TMDL staff met at the proposed project site with USFS and Los Angeles County Department of Public Works.

Ormond Beach Trash TMDL

In August, TMDL staff met with staff from the City of Oxnard to discuss the development of a trash TMDL for Ormond Lagoon. City of Oxnard staff shared historical information and aerial photographs of the site related to the trash issue and took Water Board staff on a tour of the site.

Section 401 Water Quality Certification and Wetlands Program

From May 1, 2024, to July 31, 2024, the Regional Board has received 35 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
5/1/2024	Richard Leonard	5030 W. 9th Street (NOI)
5/3/2024	City of Santa Clarita	Via Princesa Park Project
5/7/2024	Southern California Edison	CEMA NC Red Mountain Project 2 Emergency Road Repair (RGP 63)
5/10/2024	Forestar Chatsworth, LLC	Revised Phase 3 Deerlake Ranch Residential Development Project
5/10/2024	Rudy Rezzadeh	Bridge Rebuild at 6038 Ramirez Canyon Road (NOI)
5/16/2024	Los Angeles County Public Works	RPOP01-39, Agua Armaga Canyon, Locklenna Emergency (RGP 63)
5/20/2024	Cerritos Yacht Anchorage	Wilmington Marina Piling Project 2

5/20/2024	Metro	Antelope Valley Line Capacity and Service Improvements Program – Canyon Sliding Extension Project (WDR)
5/24/2024	United States Army Corps of Engineers	Ventura Harbor Federal Maintenance Dredging Six Year Program
6/7/2024	Ventura County Public Works Agency – Watershed Protection	Coyote Creek Pilot Channel Project
6/11/2024	Port of Long Beach	Port of Long Beach Channel 2 Sediment Management Project
6/11/2024	RV DEV, LLC	Royal Vista Residential Project
6/13/2024	City of Rancho Palos Verdes	Emergency mitigation at the Portuguese Bend Landslide (RGP 63)
6/18/2024	Los Angeles County Flood Control District	Santa Anita Debris Dam Seismic Strengthening Project
6/18/2024	Ventura County Public Works Agency – Watershed Protection	Santa Paula Creek Spur Dikes Repair
6/24/2024	SoCalGas	Lines 407 and 3003 Emergency Repairs 2024 North Sullivan Canyon (RGP 63)
7/2/2024	Valencia Travel LLC	Valencia Travel Village Emergency Riverbank Protection (RGP 63)
7/8/2024	City of La Canada Flintridge	Flint Wash Trail Restoration Project
7/16/2024	Los Padres National Forest	Wheeler Gorge Campground Aquatic Organism Passage and Stream Restoration Project (NOI)
7/18/2024	California Department of Transportation	Emergency Sediment Removal at Zuma Creek/PCH Bridge (RGP 63)
7/23/2024	Southern California Gas Company	L406 Failure Emergency eTS 7274902 (Emergency WDR)
7/30/2024	Los Angeles County Flood Control District	Eaton Wash Reservoir Vegetation Mowing and Maintenance Project
7/30/2024	AMCAL Multi-Housing Inc.	SR-34 Box Culvert Extension (NOI)

From May 1, 2024, to July 31, 2024, the Regional Board has issued 28 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
6/5/2024	U.S Army Corps of Engineers	Redondo Beach-King Harbor Breakwater Repairs	Signed WQC
6/6/2024	California State Parks	Malibu Creek Ecosystem Restoration - Geotechnical Investigation	WQC Active Under General Order
6/17/2024	Long Beach Unified School District	Avalon K-12 School Culvert and Channel Project	Signed WQC
6/18/2024	Richard Leonard	5030 W. 9 th Street – Planning Case Condition	WQC Active Under General Order
6/19/2024	Ojai Valley Sanitary District	Foster Trunk Sewer Line Protection (RGP 63)	Signed NOA
6/19/2024	City of Ventura	Ventura Keys Maintenance Dredging	Signed WQC
6/19/2024	Sherwood Valley HOA	Lake Sherwood HOA Emergency Sediment Management Project (RGP 63)	Signed NOA
6/25/2024	U.S. Department of the Navy, Naval Information Warfare Center (NIWC) Pacific	In-Water Placement of the Hoka Kai (HK) Cable, San Clemente Island, California	WQC Active Under General Order
6/26/2024	California Department of Transportation	Ven-1 and Ven-33 Bridge Widening and Railing Upgrade Project	Signed Amendment
7/1/2024	Southern California Edison	TD 1675192 McGrath Pole Replacement Project	Signed WQC
7/1/2024	California Department of Transportation	Willowbrook LA-105 Convert HOV to HOT Lanes EA 314534	Signed WQC
7/1/2024	Los Angeles County Department of Public Works	Transfer of 19-046 The Fair Oaks Ranch Detention Basin Maintenance Project to 20-043 Maintenance of Basins	Signed Amendment

7/2/2024	Los Angeles County Department of Public Works	Marina Del Rey Public Safety Dock	Signed Amendment
7/2/2024	California Department of Transportation	Ven-33 Emergency Storm Damage Response 2023 (RGP 63)	Signed NOA
7/8/2024	United States Army Corps of Engineers	Whittier Narrows Dam Flood Control Project	Signed WQC
7/16/2024	City of Ventura	Foothill Road at Harmon Barranca Slope Repair (RGP 63)	Signed NOA
7/16/2024	California Department of Transportation	VEN-101 Debris Removal from Culverts near La Conchita (RGP 63)	Signed NOA
7/16/2024	California Department of Transportation	VEN-1 Eroded Embankments near Point Mugu (RGP 63)	Signed NOA
7/16/2024	California Department of Transportation	Eroded Embankments on Ven-1 (RGP 63)	Signed NOA
7/16/2024	San Gabriel Valley Council of Governments	Diamond Bar Golf Course	Signed Amendment
7/16/2024	City of La Canada Flintridge	Seco Creek Trail	Signed WQC
7/16/2024	Comstock Homes	Hitch Ranch Specific Plan	Signed WQC
7/18/2024	SpaceX	Pier 16 Fender Pile Replacement	WQC Active Under General Order
7/29/2024	U.S. Army Corps of Engineers	Channel Islands/Port Hueneme Harbors Maintenance Dredging	Signed Amendment -

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link: [401 Water Quality Certification | Los Angeles Regional Water Quality Control Board](#)

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. 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.

Wallis Annenberg Wildlife Crossing

On August 10, 2024, staff in the TMDL and Wetland and Riparian Protection Unit met with staff from Caltrans to tour the Wallis Annenberg Wildlife Crossing site and to continue discussions on permitting. The Wildlife Crossing will be a vegetated overpass over the Ventura Freeway and Agoura Road near Agoura Hills, California. The overpass will be one of the largest wildlife crossings in the world, connecting the Simi Hills and the Santa Monica Mountains over the 10-lane freeway.

Non-point Source Program

Irrigated Lands Regulatory Program

TMDL and non-point source staff have continued to meet monthly with the Ventura County and Los Angeles County discharger groups to aid in the rollout of the new Irrigated Lands WDRs, addressing questions and providing clarification on new requirements. In July, staff sent letters to the owners of parcels enrolled in the permit that have drinking water wells in order to inform them of the requirement to sample their on-farm drinking water wells for nitrogens. Staff has been working with growers and area analytical labs to address questions.

Watershed Regulatory Section

On April 17, 2024, the State Water Resources Control Board adopted a new maximum contaminant level (MCL) for hexavalent chromium, which is established at 10 micrograms per liter. An MCL is the legal threshold that a pollutant is allowed within public drinking water systems. The regulation was approved by the Office of Administrative Law and filed with the Secretary of State on July 24, 2024, and will be effective October 1, 2024. The hexavalent chromium MCL will be incorporated as waste discharge requirements for recycled water permits and other applicable permits.

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	5/6-9/24	Ventura County Waterworks District No. 1	Pretreatment Compliance Audit	ALT
2	5/21-23/24	Los Angeles County Sanitation Districts	Pretreatment Compliance Audit	ALT
3	7/24-25/24	Los Angeles County Sanitation Districts	Joint EPA Pretreatment Inspections	ALT
4	7/16/2024	Channel Island Urchin Company	Termination Inspection	AV

2. Adoption/Issuance/Termination

- a. Comments on the Dilution Study for the LADWP Scattergood Generating Station were provided on May 13, 2024.
- b. The Newhall Ranch WRP ROWD was deemed complete on May 3, 2024.
- c. Received initial ROWD submittal for Camarillo WRP's NPDES permit renewal on June 24, 2024. A revised ROWD was submitted by the City of Camarillo on August 19, 2024. The Los Angeles Water Board staff are currently reviewing the submittal for completeness.
- d. Received an initial ROWD submittal for the Hill Canyon Treatment Plant's NPDES permit renewal by the City of Thousand Oaks on June 20, 2024. A revised ROWD was submitted by the City of Thousand Oaks on August 22, 2024. The ROWD was deemed complete on August 30, 2024.
- e. Received an initial ROWD submittal for the Simi Valley Water Quality Control Plant's NPDES permit renewal by the City of Simi Valley on June 25, 2024. A revised ROWD was submitted by the City of Simi Valley on July 9, 2024.

Summary of General NPDES Permitting Activities

During the months of May, June and July 2024, there were 14 enrollments, one revision of enrollment and five terminations of enrollments.

General Construction & Project Dewatering NPDES Permit Activities				
No.	Discharger	Date Of Coverage	Date Of Revision	Date Of Termination
1	Padre Associates, Inc., School Canyon Remediation Site, 1800 School Canyon Road, Ventura (CI-10345)	---	---	5/7/2024
2	United States Army Corps Of Engineers, Whittier Narrows Dam Utilities Replacement Project, Pico Rivera, California (CI-10649)	---	---	5/7/2024
3	SMV Housing L.P.—Santa Monica & Vermont Apartments, 1021 N. Vermont Avenue, Los Angeles (CI-10655)	---	---	5/7/2024
4	Lincoln Property Company, 5868 Jefferson Street, Los Angeles, California (CI-10656)	---	---	5/7/2024
5	Santa Monica Boulevard, LLC—Echelon Studios, 5601 Santa Monica Boulevard, Los Angeles, (CI-10773)	5/15/2024	---	---
6	4525 Wilshire LLC, 4525 Wilshire Blvd., Los Angeles, (CI-6682)	6/10/2024	---	---
7	Westmount Oasis Homeowners Association, Westmount Oasis Housing, 841 Westmount Drive, West Hollywood (CI-8832)	6/10/2024	---	---
8	BH Luxury Residences, LLC—One Beverly Hills, 9900 Wilshire Boulevard, Beverly Hills (CI-10393)	6/10/2024	---	---
9	The Old Road Bridge, The Old Road Over Castaic Creek, Val Verde (CI-10772)	6/10/2024	---	---
10	Leo J. Vander Lans Advanced Water Treatment Facility, 7380 E. Willow Street, Long Beach, (CI-10713)	7/23/2024	---	---
11	8500 Santa Monica Blvd, West Hollywood, California (CI-10786)	7/1/2024	---	---
12	Calleguas Municipal Water District—North Interconnection Pipeline Project, Thousand Oaks (CI-10744)	7/22/2024	---	---
13	HRRP Garland, LLC, 1200 West 7th Street, Los Angeles, (CI-6641)	---	---	7/23/2024
14	Rar2—Marina Marketplace Ca, LLC, Marina Marketplace, 13455 Maxella Avenue, Marina Del Rey, (CI-6834)	7/22/2024	---	---
15	8570 National Owner LLC, National Job Site, 8570 National Blvd, Culver City, (CI-10765)	7/22/2024	---	---
16	961 La Cienega, Llc—8500 Santa Monica Project, 961 La Cienega Boulevard, Los Angeles, (CI-10785)	7/22/2024	---	---
17	400 S. San Vicente, LLC, %The Abraham Companies, Beverly Plaza, 400 South Vicente Blvd., Los Angeles, (CI-10788)	7/22/2024	---	---

DISCHARGES OF RESIDUAL FIREWORK POLLUTANTS FROM PUBLIC FIREWORKS DISPLAYS—May 2024				
	Discharger	Date Of Coverage	Date Of Revision	Date Of Termination
1	City Of Long Beach Office Of Special Events And Filming, Long Beach, (CI-10739)	---	5/1/2024	---
2	City Of Redondo Beach, Redondo Beach (CI-10779)	6/15/2024	---	---
3	Bel Air Bay Club, Pacific Palisades (CI-10781, Series No. 009)	6/10/2024	---	---

Summary of General NPDES Permitting Inspections

For May, June, and July 2024 staff conducted the following pre-permitting and termination inspections.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	6/14/2024	961 La Cienega, LLC, 961 La Cienega Boulevard, Los Angeles (CI-10785)	Pre-permitting	VBC
2.	6/27/2024	Calleguas Municipal Water District, North Interconnection Pipeline Project, Thousand Oaks (CI-10744)	Termination	VBC
3.	7/25/2024	Vilma Hood, 1664 Malcolm Avenue Project, 1664 Malcolm Avenue, Los Angeles (CI-10662)	Termination	VBC
4.	05/03/2024	5731 Santa Monica Blvd (CI-10661)	Termination	NJ
5	06/20/2024	700 N. Virgil Ave, LA (CI-10728)	Termination	NJ
6	07/18/2024	514 N. Huntley Drive, Hollywood (CI-10586)	Termination	NJ
7	07/25/2024	City of Cerritos (CI-8204)	Termination	NJ
8	6/5/2024	8500 WH, LLC, 8500 Santa Monica Blvd., West Hollywood, CA 90069 CI-10786	Pre-Permitting	PH
9	05/17/2024	HRRP Garland 1200 W 7th Street, Suite 130, Los Angeles; CI-6641	Termination	NC
10	07/11/2024	400 S. San Vicente, LLC 400 South San Vicente Blvd., Los Angeles; CI-10788	Pre-permitting	NC
11	07/25/2024	LA DWP 1999 East Grant Street; Los Angeles CI-10794	Pre-permitting	NC

Administrative Services Section

Personnel Report Staffing Level

As of September 26, 2024, the Los Angeles Water Board staffing level is 155 staff, including 143 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

Promotions

Maryam Renard, promoted from Engineering Geologist to Sr Engineering Geologist, effective July 19, 2024

Enrique Casas, promoted from Engineering Geologist to Sr Engineering Geologist, effective August 9, 2024.

New Hires

Laura Grigoryan, Water Resource Control Engineer with Remediation II, effective July 8, 2024.

Viviane Solomon, Water Resource Control Engineer with Remediation, effective July 22, 2024.

Rachel Kolenko, Engineering Geologist with Underground Tanks, effective August 22, 2024.

Separations

Anna Bellini, Environmental Scientist with Regional Programs separated, effective June 27, 2024.

Marcos Ferreccio, Water Resource Control Engineer with Remediation separated, effective June 28, 2024.

Monal Gajjar, Water Resource Control Engineer with Remediation separated, effective June 28, 2024.

Sarah Alpuche, Engineering Geologist with Stormwater Compliance separated, effective July 10, 2024.

Retirements

Paul Cho, Engineering Geologist with Remediation retired, effective June 30, 2024.

Monica Robledo, Water Resource Control Engineer with Groundwater Permitting retired, effective July 5, 2024.

Milasol Gaslan, Sr Water Resource Control Engineer Supervisory with Groundwater Permitting, Land Disposal & Commercial, Industrial and Institutional Stormwater permitting retired, effective July 16, 2024.

Jimmie Woo, Water Resource Control Engineer with Underground Tanks retired, effective July 31, 2024.