



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

October 23, 2025

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

Vacant, 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 – Vacant

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

Stormwater Permitting Section – Dr. Jim Kang, Section Manager

Regional Programs Section – Dr. Céline Gallon, 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 October 2025 includes data for June, July and August 2025 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued June 2025	Two (2) EPLs were issued for a total of \$81,000
Table 4a	EPLs Issued July 2025	Fifteen (15) EPLs were issued for a total of \$555,000
Table 4b	EPLs Issued August 2025	One (1) EPLs was issued for a total of \$9,000
Table 5	EPLs Settled June 2025	One (1) EPLs was issued for a total of \$63,000
Table 5a	EPLs Settled July 2025	Four (4) EPLs were issued for a total of \$384,000
Table 5b	EPLs Settled August 2025	Thirteen (13) EPLs were settled for a total of \$267,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs) June 2025	Forty-Eight (48) cases with 740 violations subject to MMPs remain unresolved
Table 7	EPL Progress 24/25 (NPDES) June 2025	\$1,884,000 in penalties collected 24/25
Table 7a	EPL Progress 25/26 (NPDES) August 2025	\$651,000 in penalties collected 25/26
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Notices of Non-Compliance (NNCs)	NNCs issued in the reporting period and the status of compliance

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

-Tables 4 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	June 2025	FY 2024/2025	July 2025	August 2025	FY 2025/2026
Notices of Violation	3	194	4	1	5
Notices of Non-Compliance	0	145	4	47	51
Total	3	339	8	48	56

Table 2 – Formal Enforcement Actions

Action	June 2025	FY 2024/2025	July 2025	August 2025	FY 2025/2026
Administrative Civil Liability Complaints	0	1	0	0	0
Notices to Comply	0	0	0	0	0
Water Code §13267 Orders	17	208	16	15	31
Cleanup and Abatement Orders/Amendments	12	180	15	13	28
Underground Storage Tank H&S/13260 Directives	0	148	0	0	0
Total	29	537	31	28	59

Table 3 – Compliance Inspections

Action	June 2025	FY 2024/2025	July 2025	August 2025	FY 2025/2026
NPDES (Major Permits)	2	23	1	0	1
NPDES (Minor Individual Permits)	1	8	0	1	1
NPDES (Minor General Permits)	2	42	0	0	0
Stormwater (Construction)	31	373	10	42	38
Stormwater (Industrial)	21	755	74	72	134
Stormwater (Municipal)	0	16	22	1	23
Total	57	1,217	107	116	197

Table 4 – EPLs Issued in June 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
City of Lomita, Los Angeles County Flood Control District, Los Angeles County, City of Carson, and City of Los Angeles	06/27/25	Effluent	\$33,000
City of Lomita, Los Angeles County Flood Control District, and City of Los Angeles	06/27/25	Effluent	\$48,000
Total	---	---	\$81,000

Table 4a – EPLs Issued in July 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
100 N. Crescent LLC/ 100 North Crescent Drive	07/16/25	Effluent	\$36,000
Las Virgenes Municipal Water District/ Tapia Water Reclamation Facility	07/16/25	Effluent	\$138,000
Beverly Capital Ventures, LLC/ Beverly Atrium	07/16/25	Effluent and Late Report	\$60,000
Sunset Subsidiary, LLC/ Pendry West Hollywood	07/16/25	Effluent	\$15,000
Long Beach Generation, LLC/ Long Beach Generating Station	07/16/25	Effluent	\$45,000
City of Avalon/ Avalon Wastewater Treatment Facility	07/16/25	Effluent	\$57,000
730 Vermont Venture LLC/ 730 Vermont Apartments	07/16/25	Late Report	\$39,000
Hudson 11601 Wilshire LLC/ 11601 Wilshire Boulevard	07/24/25	Effluent	\$48,000
DWF V UTA LLC/ UTA Plaza	07/24/25	Effluent	\$3,000
The Kroger Co./ Ralph's Store No. 289	07/24/25	Effluent	\$48,000
Topa Property Group, Inc. / 1800 Avenue of the Stars	07/24/25	Effluent and Late Report	\$6,000
Los Angeles County Metropolitan Transportation Authority/ UCLA Station	07/24/25	Effluent and Late Report	\$9,000
31438 Broad Beach Road LLC/ Lingo Residence	07/24/25	Effluent	\$6,000
150 El Camino LLC/ 150 El Camino Drive Office Building	07/24/25	Late Report	\$6,000
Norwalk Shopping Center/ 12626 Norwalk Blvd	07/25/25	Late Reports	\$6,000
Goodrich Corporation	07/30/25	Late Report	\$33,000
Total	---	---	\$555,000

Table 4b – EPLs Issued in August 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Douglas Emmett Management, LLC/ 9601 Wilshire Boulevard,	08/07/25	Effluent	\$6,000
Pincay Re, LLC/ Hollywood Park Lake Park	08/07/25	Effluent	\$3,000
---	---	---	\$9,000

Table 5 – EPLs Settled in June 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
4733 Elmwood HOA/ 4733 Elmwood Ave	04/24/24	Effluent and Late Report	05/29/25	06/10/25	\$63,000
Total	---	---	---	---	\$63,000

Table 5a – EPLs Settled in July 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
8899 Beverly Association / 8899 Beverly	10/09/24	Late Report	07/25/25	06/02/25	\$63,000
Match Group LLC / 8800 West Sunset Boulevard	03/18/25	Effluent and Late Report	07/25/25	04/22/25	\$9,000
City of Simi Valley / Simi Valley Water Quality Control Plant	05/30/24	Effluent	05/29/25	07/22/25	\$195,000
Easy Street XC, LLC / Easy Street Industrial Park	03/13/25	Late Report	05/29/25	07/22/25	\$117,000
Total	---	---	---	---	\$384,000

Table 5b – EPLs Settled in August 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
City of Los Angeles/ Hyperion Water Reclamation Plant	05/01/25	Effluent	07/25/25	08/22/25	\$45,000
Primo Lofts, LLC/ Primo Lofts	02/11/25	Effluent and Late Report	05/29/25	08/18/25	\$66,000
Douglas Emmett Management, LLC/ Landmark II	02/11/25	Effluent	05/29/25	08/04/25	\$3,000
Equilon Enterprises LLC dba Shell Oil Products Us/ Shell Oil Products US – Carson Distribution Facility	09/25/24	Effluent	07/25/25	08/01/25	\$63,000

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Acorn Engineering Company	01/18/23	Late Report	08/07/25	02/21/25	\$6,000
Arcadia Inc.	05/31/23	Late Report	08/07/25	04/04/24	\$30,000
Award Metals Inc.	01/18/23	Late Report	08/07/25	03/10/23	\$9,000
Consolidated Container Company LLC	03/15/23	Late Report	08/07/25	04/25/23	\$6,000
GEBE Electronic Services Holdings LLC	02/17/23	Late Report	08/07/25	03/10/25	\$6,000
Griswold Industries dba Soundcast	05/02/24	Late Report	08/07/25	03/05/25	\$6,000
P T Metals	05/31/23	Late Report	08/07/25	07/11/23	\$3,000
Precision Wire Products	04/10/24	Late Report	08/07/25	04/26/24	\$15,000
Valley Recycling Center	05/31/23	Late Report	08/07/25	03/04/24	\$9,000
Total	---	---	---	---	\$267,000

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	36	646

Table 7– EPL Progress (NPDES) for June 2025

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY24/25)	Cumulative Number of Violations (FY24/25)
EPLs Issued	0	0	126	1,373
EPLs Settled	1	13	54	590
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$1,884,000	---

Table 7a– EPL Progress (NPDES) for July and August 2025

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	17	186	17	186
EPLs Settled	8	187	8	187
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$651,000	---

Table 8 – Notices of Violations Issued in June, July and August 2025

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Great American Gas Company	5801 West Pico Blvd., Los Angeles	06/20/25	Immediately	Workplan	Failure to submit a Remedial Action Plan	Response not yet received
XIIX Twelve Strike	1301 East Artesia Blvd., Long Beach	06/05/25	Immediately	Technical Reports	Failure to submit Technical Report	Response not yet received
Former Ace Medical Company	14131 South Avalon Blvd., Los Angeles	07/23/25	Immediately	Technical Reports	Failure to submit Technical Report	Response not yet received
15th Street Warehouse and Properties	2144 Gaylord St., Long Beach	06/25/25	Immediately	Technical Reports	Failure to submit Technical Report	Response not yet received
Parcel 44	4655 Admiralty Way, Marina Del Rey	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
901 Strada Vecchia Building Demo	901 Strada Vecchia, Los Angeles	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
TYI Trading El Monte	4200 Baldwin Ave., El Monte	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Vincent Avenue Industrial Building	S. Vincent Ave., Irwindale	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Mission & White	888 W. Mission Blvd., Pomona	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Arts District Center	1101 E. 5th St., Los Angeles	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Tract Map 082855	1611 and 1623 W. San Bernardino Rd., West Covina	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Grow More Inc	18800 S Susana Rd., Rancho Dominguez	07/31/25	09/02/25	CGP	Failure to develop SWPPP and BMPs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
District Square Commercial Project	3700 S Crenshaw Blvd., Los Angeles	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Skyline Deerlake Ranch	NE of Poema Rd. and Topanga Cyn. Blvd., Los Angeles	07/31/25	09/02/25	CGP	Failure to implement BMPs	Response not yet received
Telegraph Pointe	12551 Telegraph Rd., Santa Fe Springs	07/31/25	09/02/25	CGP	Failure to implement BMPs	Response not yet received
Bake Mark USA	7351 Crider Ave., Pico Rivera	07/31/25	09/02/25	CGP	Failure to develop SWPPP and BMPs	Response not yet received
Interstate Rebar Inc	1387 N. Ventura Ave., Ventura	07/31/25	09/02/25	CGP	Failure to sample runoff	Response not yet received
Solimar Coatings	213 N. Olive St., Ventura	07/31/25	09/02/25	CGP	Failure to develop SWPPP	Response not yet received
1000 Freemont	1000 Freemont Ave., Alhambra	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Tract 72192	4422 Bannister Ave., El Monte	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Broadway Thomas Office Building	3303 N. Broadway, Los Angeles	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Agoura Parks	5025 Roadside Rd., Agoura Hills	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Jerome Place Elder Care	9041 Laurel Cyn. Blvd., Sun Valley	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Terraces Garden	5935 Temple City Blvd., Temple City	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Camellia Court Mob Parcels 1 & 2	1658 West Valley Blvd., Alhambra	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Camellia Court Mob Parcel 3	1482 S. Marengo Ave., Alhambra	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
10063 Riverside Drive Mixed Use Development	10063 Riverside Dr., Los Angeles	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Manni Inc Paving and Building Addition	9531 Beverly Blvd., Pico Rivera	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Ravi Singh	15647 Sierra Hwy., Santa Clarita	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Residential Development	Vacant lot Burke St., Pico Rivera	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Hampshire Westlake Retail	975 S. Westlake Blvd., Thousand Oaks	07/31/25	09/30/25	CGP	Failure to submit AR	Response not yet received
Southwest Plating	1344 West Slauson Av., Los Angeles	07/30/25	09/01/25	IGP	Late Report	Response not yet received
CSC Auto Salvage & Dismantling, Inc.	12207 Branford St., Sun Valley	07/30/25	09/01/25	IGP	Late Report	Response not yet received
J & H Auto Wrecking	5714 Morgan Av., Los Angeles	07/30/25	09/01/25	IGP	Late Report	Response not yet received
City of Compton Fire Station No. 1	201 Acacia Av., Compton	08/20/25	Immediately	Technical Report	Failure to submit Technical Report	Response not yet received
Gallion's Castaic Corner	31515 Ridge Route Rd., Castaic	08/20/25	Immediately	Technical Reports	Failure to submit Technical Report	Response not yet received
Park Gasaco Oil Co	1601 East Pacific Coast Highway, Long Beach	08/27/25	Immediately	Technical Reports	Failure to submit Technical Report	Response not yet received
Former Rocket Station #6	465 West Pacific Coast Highway, Long Beach	08/05/25	Immediately	Technical Report	Failure to submit Technical Report	Response not yet received

Table 9 – Notices of Non-Compliance (NNCs) Issued in July 2025

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Utah Campus	2355 Utah Ave., El Segundo	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Stark Residence	855 Stunt Rd., Malibu	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Venice 20	11405 Venice Blvd., Vanice	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Parcel 44	4655 Admiralty Way, Marina Del Rey	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Lankershim Orsego	5101 Lankershim Blvd., Los Angeles	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
14880 Corona Del Mar	14880 Corona Del Mar, Pacific Palisades	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Transdev Lamta Bus Facility	14438 S. Avalon Blvd., Gardena	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Union Pacific	5701 Union Pacific Ave., Commerce	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
At Mateo	555 Mateo, Los Angeles	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
TYI Trading El Monte	4200 Baldwin Ave., El Monte	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Vincent Ave Industrial Buildings	S. Vincent Ave., Irwindale	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Mission & White	888 W. Mission Blvd., Pomona	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Arts District Center	1101 E. 5th St., Los Angeles	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Tract Map 082855	1611 & 1623 W San Bernardino Rd., West Covina	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Lewis 11	737 Lewis St., Pomona	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Calroyal2	6605 Flotilla St., Commerce	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Caspian Condos	1198 & 1236 S. San Antonio Ave., Pomona	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
El Monte High School	3048 Tyler Ave., El Monte	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Figueroa Central	1100 Figueroa St., Los Angeles	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Oakwood Memorial Park	22601 Lassen St., Chatsworth	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
13 Lot Subdivision	1021 Meadow Pass Rd., Walnut	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Le Meridien	130 W Huntington Dr., Arcadia	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Grand Ave Parcel Q	100 S. Grand Ave., Los Angeles	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Residential Development	20650 San Jose Hills Rd., Walnut	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Hawaii Plaza	300 E. Valley Blvd., San Gabriel	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
28 Home	2050 Stoney Hill Rd., Los Angeles	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
806 W Adams	806 W. Adams Blvd., Los Angeles	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
7500 Sunset Blvd	750 Sunset Blvd., Los Angeles	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Safe Landing	11452 S. Normandie Ave., Los Angeles	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
8150 Sunset Blvd	8150 Sunset Blvd., Los Angeles	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
La Mirada Church of the Nazarene	15575 Foster Rd., La Mirada	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Klare 16 LLC	7801 Otis Ave., Cudahy	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
200 E 14th St	200 E. 14th St., Long Beach	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
Tract 70570	Mission Blvd. and Linden St., Pomona	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
West Carson Villas	22801 to 22905 S. Vermont Ave., Torrance	07/25/25	09/23/25	CGP	Failure to submit late ARs	Response not yet received
6733 S Sepulveda	6733 S. Sepulveda Blvd., Los Angeles	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
1000 Fremont	1000 Fremont, Alhambra	07/24/25	09/22/25	CGP	Failure to submit late ARS	Response not yet received
Norwalk Shopping Center	12626 Norwalk Blvd., Norwalk	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Tract 72192	4422 Bannister Ave., El Monte	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Broadway Thomas Office Building	3303 N. Broadway, Los Angeles	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Agoura Park	5025 Roadside Rd., Agoura Hills	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Action Retail Center	3910 Sierra Hwy., Acton	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Jerome Place Elder Care	9041 Laurel Cyn. Blvd., Sun Valley	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Terraces Garden	5935 Temple City Blvd., Temple City	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Camella Court Mob Parcels 1 & 2	1658 W. Valley Blvd., Alhambra	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Camellia Court Mob Parcel 3	1482 S. Marengo Ave., Alhambra	07/24/25	09/22/25	CGP	Failure to submit late ARS	Response not yet received
10063 Riverside Mixed-Use Development	10063 Riverside Dr., Los Angeles	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Manni Inc Paving and Building Addition	9531 Beverly Blvd., Pico Rivera	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Ravi Singh	15647 Sierra Hwy., Santa Clarita	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Residential Development	Vacant Lot Burke St., Pico Rivera	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
Hampshire Westlake Retail	975 S. Westlake Blvd., Thousand Oaks	07/24/25	09/22/25	CGP	Failure to submit late ARs	Response not yet received
California Marketplace	450 S. Western Ave., Los Angeles	07/31/25	09/02/25	CGP	Failure to submit late ARs	Response not yet received
Vermont Avenue Residential	22425 S. Vermont Ave., Torrance	07/31/25	09/02/25	CGP	Failure to submit late ARs	Response not yet received
Garey & LA Verne Retail Center	2130 N. Garey Ave., Pomona	07/31/25	09/02/25	CGP	Failure to submit late ARs	Response not yet received
Ametek Ameron, LLC.	4750 Littlejohn St., Baldwin Park	07/16/25	Immediate	IGP	Denial of NEC and Failure to Obtain IGP	Response not yet received
Spark Engineering, Inc.	10434 Rush St., South El Monte	07/16/25	Immediate	IGP	Denial of NEC and Failure to Obtain IGP	Response not yet received
CGK, Inc.	10811 Rush St., South El Monte	07/16/25	Immediate	IGP	Denial of NEC and Failure to Obtain IGP	Response not yet received
Chem Arrow Corporation	13643 Live Oak Lane, Irwindale	07/16/25	Immediate	IGP	Denial of NEC and Failure to Obtain IGP	Response not yet received

Table 9a – Notices of Non-Compliance (NNCs) Issued in August 2025

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Mye Plaza	2727 Rosemead Blvd., El Monte	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Avda Auction	15706 Sierra Hwy., Santa Clarita	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Foothills	3043 Foothill Blvd., La Crescenta	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Pico Rivera 1 & 2	7925 Rosemead Blvd., Pico Rivera	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Long Valley Road Gate	23501 Long Valley Rd., Hidden Hills	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Los Angeles State Historic Park	1245 N. Spring St., Los Angeles	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
639 S La Brea	639 S. La Brea Ave., Los Angeles	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Lynwood Urban Bike Trail	3850 Fernwood Ave., Lynwood	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Heritage South	710 N. Fair Oaks Ave., Pasadena	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
23903 Normandie Ave.	23903 Normandie Ave., Harbor City	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Hollencrest Middle School New Gym	2101 E. Merced Ave., West Covina	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
806 W Adams	806 W. Adams Blvd., Los Angeles	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
824 North Kenter Ave	824 N. Kenter Ave., Los Angeles	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
HCC Development	27771/27791 Hancock Pkwy., Santa Clarita	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
1127 Santa Anita	1127 Santa Anita Ave., Baldwin Park	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
OSH Garden Condo	501 W. Foothill Blvd., Claremont	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
PM 69788	San Francisquito Cyn. Rd., Santa Clarita	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Tract 77130	12770 Torch St., Baldwin Park	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Southland Box Company	4201 Fruitland Ave., Vernon	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Sunny Brook	Sunny Brook Trail, Walnut	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Pacific Plaza Monterey Park	420 N. Atlantic Blvd., Monterey Park	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Copper Hill Center	24619 Copper Hill Dr., Santa Clarita	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Calabasas Self Storage	5050 Scandia Ln., Calabasas	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Garvey Del Mar Plaza	7801 Garvey Ave., Rosemead	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Chapter Drive	20111 Chapter Dr., Woodland Hills	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Manning Beed Inc Paving and Building	9531 Beverly Rd., Pico Rivera	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Wrapper Tower	5790 W. Jefferson Blvd., Los Angeles	08/14/25	10/13/25	CGP	Failure to submit late ARs	Response not yet received
Comstock Gage	7316 Gage Ave., Commerce	08/14/25	10/13/2	CGP	Failure to submit late ARs	Response not yet received
11969 Ojai	11969 Ojai Santa Paula Rd., Ojai	08/28/25	10/27/25	IGP	Failure to obtain NPDES coverage	Response not yet received
401 Rosecrans	401 Rosecrans Ave., Manhattan Beach	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
189 th Street Development	555 W. 189 th St., Gardena	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Warehouse 605	SW Corner of San Gabriel River and Beverly Blvd., Pico Rivera	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Traweek Middle School	1941 E. Rowland Ave., West Covina	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Citadel Outlets Entertainment Fountain	100 Citadel Dr., Commerce	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Red Rover Mine	34627 Red Rover Mine, Acton	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Studio Village	11313 W. Ventura Blvd., Studio City	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Jordan Downs Area H3A Demo	2062 E. 99 th Pl., Los Angeles	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
600 San Pedro	600 San Pedro, Los Angeles	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Valley Blvd Project	8855 Valley Blvd., Rosemead	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Enterprise Rent A Car	NW Corner of Rose Ave. and Ventura Blvd., Oxnard	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
CSUCI Gateway Hall	1 University Dr., Channel Islands	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Main Plaza of Camarillo	471635 Ventura Blvd., Camarillo	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
St. John's Regional Medical Center	1300 N. Rose Ave., Oxnard	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Rancho Badillo	1201 W. Badillo St., Covina	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Vintage at Woodland Hills LLC	22430 Ave. San Luis, Woodland Hills	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Sunburst Industrial	20150 Sunburst St., Chatsworth	08/28/25	10/27/25	IGP	Failure to submit late ARs	Response not yet received
Sierra Madre Blvd	Hermosa Ave. to Baldwin Ave., Sierra Madre	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Deane Water Tank 3	Winterdale Ave., Santa Clarita	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Rancho Badillo	1201 W. Badillo St., Covina	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Hilton Arcadia	123 W. Huntingtin Dr., Arcadia	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Mountain View Highschool	2900 Parkway Dr., El Monte	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
21515 S Western	21515 S. Western Ave., Torrance	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Crossroads of the World	1555 N. Las Palmas, Los Angeles	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
La Puente House	543 3 rd Ave., La Puente	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Civic Center Turf Renovation	701 E. Carson, Carson	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Pacoima Wash Bikeway and Pedestrian Path	Bikeway from Bradley Ave. to 8 th St, San Fernando	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Tract 3 CIP 841	3635 Santa Anita Ave., El Monte	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Jefferson Triangle	11111 Jefferson Blvd., Culver City	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
500 KW Solar Farm	612 E. Sierra Madre Blvd., Sierra Madre	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Montebello and Natasha Apartments	140 E. Whittier Blvd., Montebello	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Claremont East Campus Reclamation	750 E. Foothill Blvd., Claremont	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Building U Replacement	S. Bonnie Ave., Pasadena	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
West Angeles Church	3500 W. 36 th St., Los Angeles	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Crooked Creek	2725 Crooked Creek Dr., Diamond Bar	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Taiwan Center	3001 Walnut Grove Ave., Rosemead	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Mendel West Covina	2539 E. Garvey Ave., West Covina	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Vermot Tod	22107 S. Vermont, Torrance	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Rocky View Project	2176 Rocky View Rd., Diamond Bar	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Conejo Gateway Plaza	703 N. Wendy Dr., Newbury Park	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Moorpark Industrial	5850 Condor Dr., Moorpark	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Ventura Mixed Use	2055 N. Ventura Ave., San Buenaventura	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Channel Island Highschool Track Field	1400 Raiders Way, Oxnard	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Joyce Road Project	9599 Trails End Dr., Chatsworth	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Tract 5688	10490 Santa Rosa Rd., Camarillo	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Rose Ave Development	6135 N. Rose Ave., Oxnard	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
ATP Cycle 3 Pedestrian and Cyclist Safety	Various locations	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Prime Data Center Vernon	4701 S. Santa Fe Ave., Vernon	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Strada Residence	901 Strada Vecchia, Los Angeles	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
2319 Waring Dr	2319 Waring Dr., Agoura	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Klare 15	1628 E. 81 st St., Los Angeles	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Onteora Way Depot	4875 Onteora Way, Los Angeles	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Anthology Woodland Hills	6033 De Soto Ave., Woodland Hills	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Mountain View High School Track and Field	2900 Parkway Dr., El Monte	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
Prologis Sunrider	1452 W. Knox St., Torrance	08/28/25	10/27/25	CGP	Failure to submit late ARs	Response not yet received
In N Out Burger, Inc.	13502 Hamburger Ln., Baldwin Park	08/28/25	09/29/25	IGP	Late Report	Response not yet received
South El Monte Auto Salvage	11203 Rush St., South El Monte	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Corru Kraft Alhambra	3201 W. Mission Road, Alhambra	08/28/25	09/29/25	IGP	Late Report	Response not yet received
De La Huerta Auto Parts	852 Alpha St., Duarte	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Norchem Corporation	5649 Alhambra Ave., Los Angeles	08/28/25	09/29/25	IGP	Late Report	Response not yet received
PTM W Industries	10640 Painter Ave., Santa Fe Springs	08/28/25	09/29/25	IGP	Late Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
ITT Aerospace Controls	28150 Industry Dr., Valencia	08/28/25	09/29/25	IGP	Late Report	Response not yet received
In N Out Burger, Inc.	1333 Virginia Ave., Baldwin Park	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Crossfield Products	3000 East Harcourt St., Rancho Dominguez	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Amerigas	16800 S. Main St., Carson	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Honda Only	9337 San Fernando Rd., Sun Valley	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Crossfield Products	19514 Normandie Ave., Torrance	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Pacific Manufacturing	3110 E. 12th St., Los Angeles	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Capstone Turbine Corporation	16640 Stagg St., Van Nuys	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Airgas West, Inc.	352 W. 133rd St., Los Angeles	08/28/25	09/29/25	IGP	Late Report	Response not yet received
SI Tourcoach	2130 S. Tubeway Ave., Commerce	08/28/25	09/29/25	IGP	Late Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Superior Plating and Bumpers	1044 E. 2nd St., Pomona	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Four Seasons Fresh Transport, LLC	1210 W. 190th St., Torrance	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Geoff Harms	27360 W. Muirfield Ln., Valencia	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Diversified Transportation , LLC	14663 Keswick St., Van Nuys	08/28/25	09/29/25	IGP	Late Report	Response not yet received
American Industrial Services	5626 Cherry Ave., Long Beach	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Matthews Pallets, Inc.	9425 S. Alameda St., Los Angeles	08/28/25	09/29/25	IGP	Late Report	Response not yet received
MGM Transformer Company	5701 Smithway St., Commerce	08/28/25	09/29/25	IGP	Late Report	Response not yet received
West Side Recycling	6449 San Fernando Rd., Glendale	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Las Dunas Concrete Transport, Inc.	9048 Bradley Ave., Sun Valley	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Cimco Air Conditioning and Sheet Metal, Inc.	13063 Park St., Santa Fe Springs	08/28/25	09/29/25	IGP	Late Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Vanguard Logistics Services USA, Inc.	2665 E. Del Amo Blvd., Rancho Dominguez	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Spearman Aerospace	9215 Greenleaf Ave., Santa Fe Springs	08/28/25	09/29/25	IGP	Late Report	Response not yet received
DKS Steel Door & Frame System	2212 Tubeway Ave., Commerce	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Northridge Auto Wrecking	18959 Parthenia St., Northridge	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Felix Auto Dismantling	1547 E. Opp Street, Wilmington	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Manning Beef, LLC	9531 Beverly Rd., Pico Rivera	08/28/25	09/29/25	IGP	Late Report	Response not yet received
General Logistics Systems US, Inc.	7701 E. Rosecrans Ave., Paramount	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Morris National	760 McKeever Ave., Azusa	08/28/25	09/29/25	IGP	Late Report	Response not yet received
DTG Recycle, Inc.	2110 Tyler Ave., South El Monte	08/28/25	09/29/25	IGP	Late Report	Response not yet received
California Plastic Containers	2210 E. Artesia Blvd., Long Beach	08/28/25	09/29/25	IGP	Late Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Victory 1 Distribution, Inc.	8630 Garvey Ave., Rosemead	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Ultra Counters	15338 Proctor Ave., City of Industry	08/28/25	09/29/25	IGP	Late Report	Response not yet received
AA Quality Auto Parts, Inc.	11134 Tuxford St., Sun Valley	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Custom Cooler, Inc.	420 East Arrow Hwy., San Dimas	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Airgas West, Inc.	11711 Alameda St., Los Angeles	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Certified Auto Salvage	942 Vreeland Ave., Wilmington	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Eurokar Parts Wrecking, LLC	901 N. Henry Ford, Wilmington	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Vernon Green Hydrogen, LLC	2750 Jewel Ave., Vernon	08/28/25	09/29/25	IGP	Late Report	Response not yet received
Alexis Wholesale Distribution	1529 W. Rosecrans Ave., Gardena	08/28/25	09/29/25	IGP	Late Report	Response not yet received
JY Auto Parts, Inc.	740 Alpha St., Duarte	08/28/25	09/29/25	IGP	Late Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Wayne Jones	9455 Buena Vista, Moorpark	08/28/25	09/29/25	IGP	Late Report	Response not yet received

Remediation Sections I and II

Update on the Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson

Activities related to site investigation and cleanup work performed in June, July, and August 2025 include the following:

1. On June 17, 2025, monthly light nonaqueous phase liquid (LNAPL) removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
2. On June 20, 2025, the Los Angeles Water Board mailed out the *2025 Summer Community Update* postcard, which provides an update to all residents of the Carousel Tract neighborhood of the ongoing site-wide cleanup and monitoring activities.
3. On June 24, 2025, the Los Angeles Water Board sent correspondence to Shell titled, *2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program*, which informs Shell of the following: a) Estimate of Work to be Performed; b) Statement of Expected Outcome; c) Billing Rates; and d) Estimation of Expected Charges.
4. On July 22, 2025, monthly LNAPL removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
5. On July 28, 2025, the Los Angeles Water Board received a document titled *First Semi-Annual 2025 Groundwater Monitoring Report* (January through June 2025). This report presents the groundwater sampling methodology and analytical results for the 2025 first semi-annual event.
6. On August 13, 2025, the Los Angeles Water Board received a document titled *Second Quarter 2025 Remediation Progress Report* for the former Kast Property Tank Farm. The report summarizes the activities related to the remediation conducted from April to June 2025, such as monitoring of groundwater, 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.
7. On August 19, 2025, monthly LNAPL removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
8. To date the cleanup of 285 (100 %) properties/homes have been completed and the SVE system is fully operational.

Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in June, July, and August 2025 are summarized below.

1. A work notice was distributed in June 2025 to inform the community of the planned second phase of HHRA soil vapor sampling activities and the pending restart of the Phase II SVE System.
2. A companion Frequently Asked Questions document was distributed in July 2025 to provide general information on the project and address key anticipated questions and concerns the residents in the surrounding community may have.
3. On July 28, 2025, Los Angeles Water Board staff received a telephone call from Mr. Dennis Stewart, a Willowbrook resident who lives in the neighborhood immediately south of the Site. Mr. Stewart indicated that he and other residents were concerned about the contamination in Earvin Magic Johnson Park. Mr. Stewart had noticed recent and prior sampling work in the streets adjacent to his residence. Los Angeles Water Board staff confirmed that nearby soil vapor and groundwater wells are routinely monitored, and recent sampling data shows no cause for concern. Los Angeles Water Board staff emailed Mr. Stewart copies of the Work Notice and Frequently Asked Questions (FAQs). On July 31, 2025, staff from the Los Angeles Water Board attempted to follow up with Mr. Stewart via telephone and left him a voicemail message.
4. On August 4, 2025, Mr. Stewart called Los Angeles Water Board staff back to inform staff that he had reached out to the office of Ms. Holly Mitchell, Supervisor for the Second District of Los Angeles County. Mr. Stewart had also reached out to Mr. John Davis, president of the homeowner's association for this community. Mr. Stewart reiterated his interest in having a town hall community meeting. Los Angeles Water Board staff informed Mr. Stewart that we would discuss his request with the project team and get back to him on our availability for community meeting.
5. On August 27, 2025, Los Angeles Water Board staff and management met with staff from Los Angeles County Supervisor Holly Mitchell's office. Los Angeles Water Board staff and management provided a brief technical presentation and overview of our agency and information on the site investigation and remediation activities and addressed questions pertaining to the Site.
6. A subsequent meeting was held on August 27, 2025, with ExxonMobil, Kleinfelder, Los Angeles Water Board staff and management, and staff with Supervisor Mitchell's office. The meeting was focused specifically on the nature of monitoring and remediation activities, the human health risk assessments, community outreach, and the timeframe for completion of the cleanup activities.

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

Phase II Remediation System:

- a. As of May 31, 2025 – the cumulative removal to date is approximately 788,809 pounds of volatile organic compounds (VOCs) and 148,794 pounds of methane removed based on the combined Phase I and Phase II SVE systems.
- b. A work notice was issued in June 2025 to inform the community of the planned second phase of HHRA soil vapor sampling activities and the pending restart of the Phase II SVE System. A companion Frequently Asked Questions document was issued in July 2025 to provide general information on the project and address key anticipated questions and concerns the residents may have in the surrounding community.
- c. During a follow up meeting on July 28, 2025, Kleinfelder indicated that the Phase II SVE system burner and stack installation was completed. Kleinfelder staff are currently working to repair the Phase II SVE system blower failure. The repairs are estimated to be completed by late August 2025.

Phase III Remediation Systems:

- a. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) continued to be inaccessible during June 2025 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these monitoring wells continues to be in negotiation with the UHC. These wells will be monitored and sampled during the next monitoring event following an access agreement. Kleinfelder will continue to reach out to UHC staff to resolve this matter and may request assistance from Los Angeles Water Board staff to facilitate access.
- b. Weekly Phase III remediation systems O&M activities are ongoing.

NAPL Recovery Trailer

- i. The NAPL Recovery Trailer was fully operational throughout August 2025.
- ii. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- iii. The NAPL Trailer was positioned over the well ATF-21B in August 2025.
 - NAPL Tier I cumulative recovery as of May 31, 2025, using NAPL Recovery Trailer was 7,262 gallons (482 gallons 2nd Qtr. 2025)
- iv. NAPL Tier II manual bailing in July 2025 was conducted primarily on groundwater monitoring wells ATF-13B and ATF-19B; and
 - NAPL Tier II cumulative recovery as of May 31, 2025, with manual bailing was 719.3 gallons (69.8 gallons in 2nd Qtr. 2025).
- v. NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in

11 wells: ATF-5B, ATF-10A, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; KLFSVE-01, KLFSVE-02 and KLFSVE-03.

- A total of 6 absorbent socks were replaced in the second quarter of 2025. The socks were replaced in ATF-13B, ATF-28B, and ATF-29B.
 - A cumulative total of 172 absorbent socks has been replaced as of May 31, 2025 (6 socks replaced during the 2nd Quarter 2025).
- vi. Cumulative NAPL (Tier I and II) through May 31, 2025, was 7,981 gallons.

Air/Bio-Sparge System

- i. 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 August 2025. 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.
- ii. On May 31, 2025, the cumulative estimated mass of VOCs removed using the Phase III air sparge/bio-sparge system was 250,842 pounds.

Site Cleanup June, July and August 2025 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Allied Signal (Park One) - L.A.	Open - Remediation	9851 S. Sepulveda Blvd., Los Angeles	0346	Time Extension	6/2/25	Extension Request	NA
Boeing Company	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	6/2/25	Response to Comments	45-50%
Clopay Corp.	Open - Assessment & Interim Remedial Action	2930 Maria St., Rancho Dominguez	0458	Amendment to Order	6/2/25	Investigation Report Review	90-95%
Main St. Dry Cleaners	Open - Remediation	1720 Main St., Venice	1038	Amendment to Order	6/2/25	Extension Request	30-35%
Alex The Tailor & Dry Cleaner	Open - Site Assessment	714-716 North Moorpark Rd., Thousand Oaks	1623	Amendment to Order	6/3/25	Workplan Review	25-30%
California Steel & Tube	Open - Site Assessment	16049 Stephens St., City of Industry	105.0057	Email Correspondence	6/3/25	Extension Request	90-95%
Leach Corporation Facility	Open - Assessment & Interim Remedial Action	5915 Avalon Blvd., Los Angeles	0617	Staff Letter	6/3/25	Request for Public Participation Information for Interim Remedial Action Plan	95-100%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	6/3/25	Monitoring Report Review	95-100%
Port of Long Beach Pier 16	Open - Site Assessment	Nimitz Rd., Long Beach	1631	Site Visit / Inspection / Sampling	6/3/25	Pier 16 Site Visit/Inspection	NA
15th St. Warehouse and Properties	Open - Site Assessment	2144 Gaylord St., Long Beach	1585	Site Visit / Inspection / Sampling	6/4/25	Site Inspection Memo	NA
Camco Chemical	Open - Site Assessment	18383 Railroad St., City of Industry	105.0058	Email Correspondence	6/4/25	Extension Request	75-80%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Coldwater Cleaners	Open - Site Assessment	4360 Coldwater Canyon Ave., Studio City	1417	Cost Recovery Agreement / Notice of Reimbursement	6/4/25	Cost Recovery Package	45-50%
Former Ace Plating	Open - Site Assessment	719 Towne Ave., Los Angeles	1290	Technical Correspondence / Assistance / Other	6/4/25	Modification Workplan	95-100%
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	Technical Correspondence / Assistance / Other	6/4/25	Petition of Hollywood Park Land Company, Approval of Request to Continue to be Held in Abeyance	60-65%
Mouren Laurens Oil Company	Open - Site Assessment	641 - 719 E. Compton Blvd., Compton	0023	Clean-Up and Abatement Order	6/4/25	Workplan Approval	95-100%
Port of Long Beach Pier 16	Open - Site Assessment	Nimitz Rd., Long Beach	1631	Email Correspondence	6/4/25	Email - Review of Final Construction Oversight Tech Memo	NA
Benchmark Technology	Open - Remediation	200 Turnbull Canyon Rd., City of Industry	102.0007	Staff Letter	6/5/25	Approval Letter	90-95%
Country Cleaner	Open - Eligible for Closure	13215 Gladstone Ave., Sylmar	0934	Notification - Proposition 65	6/5/25	Proposition 65 Notification	65-70%
Electronic Chrome And Grinding Facility	Open - Site Assessment	9128-9132 Dice Rd., Santa Fe Springs	1324	Staff Letter	6/5/25	Approval of Remedial Action Plan	90-95%
Garner Glass Company	Open - Site Assessment	177 S. Indian Hill Blvd., Claremont	101.0013	Staff Letter	6/5/25	Workplan Response	60-65%
Gehr Industries Facility	Open - Remediation	7400 Slauson Ave., Commerce	1132	Staff Letter	6/5/25	Approval of Imported Crushed Base Material	95-100%
General Welding Company	Open - Assessment & Interim Remedial Action	352 W. 133rd St., Los Angeles	0818B	Time Extension	6/5/25	Extension Request	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Joe's Plastics	Open - Site Assessment	5717-5801 District Blvd., Vernon	1445	Technical Correspondence / Assistance / Other	6/5/25	Scope of Work and Schedule for Groundwater and offsite Soil Vapor Investigations	95-100%
La Cienega Creative Properties	Open - Site Assessment	3077-3243 La Cienega Blvd., Los Angeles	1297	Email Correspondence	6/5/25	Overdue Report	95-100%
LBB Development	Open - Site Assessment	3061 Long Beach Blvd., Long Beach	1649	Cost Recovery Agreement / Notice of Reimbursement	6/5/25	Cost Recovery Agreement	75-80%
Santa Fe Art Colony	Open - Site Assessment	2345-2421 S. Santa Fe Ave., Los Angeles	1557	Technical Correspondence / Assistance / Other	6/5/25	Risk Assessment Memo	80-85%
The Grove at Farmers Market	Open - Verification Monitoring	6301 W. Third St., Los Angeles	0898	Site Visit / Inspection / Sampling	6/5/25	Site Visit Report	55-60%
Valley - Todeco	Open - Remediation	12975 Bradley Ave. Sylmar	0990	Staff Letter	6/5/25	Extension Request	85-90%
XIIX Twelve Strike	Open - Assessment & Interim Remedial Action	1301 E. Artesia Blvd., Long Beach	0680	Notice of Violation	6/5/25	Notice of Violation	95-100%
Commercial Property	Open - Remediation	8020 Deering Ave., Canoga Park	0843	Staff Letter	6/6/25	Workplan Response	70-75%
Former All-Star Cleaners	Open - Site Assessment	8500 W. Olympic Blvd., Los Angeles	1452	Staff Letter	6/6/25	Monitoring Report Review	45-50%
M & T	Open - Remediation	2500 N. Rosemead, South El Monte	107.0083	Staff Letter	6/6/25	Soil Management Plan Approval	95-100%
Oxnard Airport	Open - Site Assessment	2889 W. 5th St., Oxnard	1453	Amendment to Order	6/6/25	Workplan Approval	65-70%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Waltco Engineering Company	Open - Assessment & Interim Remedial Action	401 W. Redondo Beach Blvd., Gardena	1128	Time Extension	6/6/25	Extension Request	90-95%
Alcoa Composites, Inc.	Open - Remediation	13344 Main St., Los Angeles	0552	Technical Correspondence / Assistance / Other	6/9/25	Monitoring Report Review	90-95%
Foasberg Broadway Cleaners	Open - Site Assessment	3337 E. Broadway, Long Beach	1578	Staff Letter	6/9/25	Workplan Review	15-20%
Siemens Family Trust	Open - Site Assessment	11910-11912 Jefferson Blvd., Culver City	1375	Staff Letter	6/9/25	Approval of Request to Forgo the Submittal of Second and Third Quarters Groundwater Monitoring Reports	55-60%
147th St. Auto Parking & Storage	Open - Remediation	3127 W. 147th St., Gardena	1571	Public Meeting	6/10/25	Fact Sheet - June 2025	80-85%
Lillian Way	Open - Site Assessment	1021 & 1027 Lillian Way, Los Angeles	1639	Staff Letter	6/10/25	Request for Site Assessment Workplan	95-100%
Rockwell International Corporation	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	6/10/25	Workplan Approval	65-70%
Alondra Industrial Park	Open - Remediation	15524 Carmenita Rd., Santa Fe Springs	0255	Amendment to Order	6/11/25	Review of Building Source Assessment	NA
Coldwater Cleaners	Open - Site Assessment	4360 Coldwater Canyon Ave., Studio City	1417	Staff Letter	6/11/25	Workplan Review	45-50%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Earl Manufacturing	Open - Assessment & Interim Remedial Action	11862 Burke St., Santa Fe Springs	0725	Email Correspondence	6/11/25	Scope of Work and Schedule for Groundwater and offsite Soil Vapor Investigations	90-95%
Former Aerojet General Corp. Facility	Open - Remediation	1100 Hollyvale St., Azusa	WIP 108.1692	Staff Letter	6/11/25	Monitoring Report Review	95-100%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Amendment to Order	6/11/25	Extension Request	85-90%
Mixed-Use Site	Open - Site Assessment	1282 S. Cochran Ave., Los Angeles	1650	Cost Recovery Agreement / Notice of Reimbursement	6/11/25	Cost Recovery Agreement	70-75%
Pilot Chemical Company	Open - Remediation	11756 Burke St., Santa Fe Springs	0383	Staff Letter	6/11/25	Extension Request	90-95%
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Staff Letter	6/11/25	Workplan Review	20-25%
TRW Space & Defense - Hawthorne	Open - Remediation	14520 Aviation Blvd., Hawthorne	0347	Staff Letter	6/11/25	Offsite Groundwater Investigation Approval	60-65%
V&M Aerospace (Former V & M Plating)	Open - Site Assessment	14024 S. Avalon Blvd., Los Angeles	1357	Clean-Up and Abatement Order	6/11/25	Review Monitoring Frequency Change Request	95-100%
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 E. Whittier Blvd., Whittier	0763	Amendment to Order	6/11/25	Extension Request	50-55%
15191 Bledsoe (APN 2501-006-045)	Open - Assessment & Interim Remedial Action	15191 Bledsoe St., Sylmar	1527	Staff Letter	6/12/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
BCO - Patrick Carpets	Open - Assessment & Interim Remedial Action	172 E. Manville St., Compton	0637	Staff Letter	6/12/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	90-95%
Commercial Property	Open - Remediation	8020 Deering Ave., Canoga Park	0843	Staff Letter	6/12/25	Extension Request	70-75%
Playa Vista, Phase I Residential	Open - Remediation	13000 W. Bluff Creek Drive, Playa Vista	0773B	Clean-Up and Abatement Order	6/12/25	Investigation Report Review	35-40%
Thatcher Ave. Maintenance Yard	Open - Remediation	3233 & 3311 Thatcher Ave., Los Angeles	0652	Notification – Public Notice of Case Closure	6/12/25	Opportunity to Comment on Draft No Further Action	40-45%
Valley Alhambra Property	Open - Site Assessment	4900 E. Valley Blvd., Los Angeles	0967	Staff Letter	6/12/25	Extension Request	90-95%
Vortex Company	Open - Inactive	121 S. Indian Hill Blvd., Claremont	101.0026	Staff Letter	6/12/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	60-65%
Arco Refinery (Tesoro Los Angeles Refinery - Carson)	Open - Assessment & Interim Remedial Action	2350 223rd St., Carson	0224	Technical Correspondence / Assistance / Other	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 E. Washington Blvd., Los Angeles	0998B	Staff Letter	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	95-100%
Commercial Property	Open - Remediation	8020 Deering Ave., Canoga Park	0843	Staff Letter	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	70-75%
Corbin Village Cleaners	Open - Verification Monitoring	19812 Ventura Blvd., Woodland Hills	1127	Staff Letter	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	55-60%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Crown Valley Thread	Open - Site Assessment	5137 N. Elton St., Baldwin Park	108.1269	Staff Letter	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	75-80%
Dr J's Cleaners	Open - Site Assessment	4369 Woodman Ave., Sherman Oaks	1109	Technical Correspondence /Assistance / Other	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	45-50%
Former Unitog Rental Services	Open - Site Assessment	2829 S. Workman Mill Rd., Whittier	114.1978	Staff Letter	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	65-70%
Former Western Farm Service (Crop Production Services Inc.)	Open - Remediation	1015 E. Wooley Rd., Oxnard	0452	Technical Correspondence /Assistance / Other	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	85-90%
Garner Glass Company	Open - Site Assessment	177 S. Indian Hill Blvd., Claremont	101.0013	Staff Letter	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	60-65%
KMEP Carson Terminal (Former GA)	Open - Remediation	2000 E. Sepulveda Blvd., Carson	0045	Technical Correspondence / Assistance / Other	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Pacific Transport	Open - Site Assessment	10869 Drury Lane, Lynwood	1502, R25782	Staff Letter	6/13/25	2025-2026 Annual Estimation Letter for Site Cleanup Cost Recovery Program	90-95%
Commercial Property	Open - Remediation	8020 Deering Ave., Canoga Park	0843	Staff Letter	6/15/25	Response to Soil Vapor Probe Install Off Site	70-75%
North Posse Site	Open - Site Assessment	3041 Del Amo Blvd., Torrance	1434	California Land Reuse and Revitalization Agreement	6/17/25	Appropriate Care Determination for the Response Plan	50-55%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Spectrum Chemical	Open - Site Assessment	14422 San Pedro Ave., Gardena	1644	13271 Assessment Requirement	6/17/25	13267 Order	95-100%
Culver Classic Cleaners	Open - Site Assessment	5409 S. Sepulveda Blvd., Culver City	1479	Staff Letter	6/18/25	Workplan Approval	60-65%
Bon Voyage Auto	Open - Site Assessment	2319 Michigan Ave., Santa Monica	1442	Staff Letter	6/20/25	Extension Request	80-85%
Former Advanced Packaging & Products	Open - Site Assessment	16131 S. Maple Ave., Gardena	0774	13268 Assessment Requirement	6/20/25	Workplan Review	90-95%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Ave., Carson	SCP 1230	Notification - Public Participation Document	6/20/25	2025 Summer Community Update	65-70%
Witco Southwest Facility	Open - Remediation	19530 S. Alameda St., Rancho Dominguez	0562	Amendment to Order	6/20/25	Response to Remedial Feasibility Study	90-95%
Foasberg Laundry & Dry Cleaners, Inc.	Open - Site Assessment	640 E. Wardlow Rd., Long Beach	1488	Amendment to Order	6/23/25	Workplan Review	70-75%
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	13270 Assessment Requirement	6/23/25	Monitoring Report Review	20-25%
1910-1914 Bay St. and 1901 Sacramento St. Properties	Open - Assessment & Interim Remedial Action	1910 Bay St., Los Angeles	1412	Cost Recovery Agreement / Notice of Reimbursement	6/24/25	Site Cleanup Program Oversight Cost Reimbursement Account	80-85%
Chevron - El Segundo Refinery	Open - Remediation	324 El Segundo Blvd., El Segundo	0235	Amendment to Order	6/24/25	Extension Request	NA
Country Cleaner	Open - Eligible for Closure	13215 Gladstone Ave., Sylmar	0934	Technical Correspondence / Assistance / Other	6/24/25	Extension Request	65-70%

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Craneveyor Corporation	Open - Site Assessment	1524 Potrero Ave., South El Monte	107.0777	Technical Correspondence / Assistance / Other	6/24/25	Supplemental Tables for Review of Soil Vapor Sampling	95-100%
Dean Alco	Open - Remediation	5930 W. Jefferson Blvd., Los Angeles	0142	Staff Letter	6/24/25	Workplan Approval	65-70%
Former Bryan Dry Cleaners	Open - Assessment & Interim Remedial Action	9751 E. Oak St., Bellflower	0932	Staff Letter	6/24/25	Request for Site Assessment Workplan	70-75%
Former Cosmodyne Facility	Open - Remediation	2920 Columbia St., Torrance	1172	Staff Letter	6/24/25	Extension Request	50-55%
Former Ideal Metal and Salvage Company Facility	Open - Site Assessment	18700 S. Broadway, Carson	1610	Amendment to Order	6/24/25	Extension Request	90-95%
Witco Southwest Facility	Open - Remediation	19530 S. Alameda St., Rancho Dominguez	0562	13272 Assessment Requirement	6/24/25	Response to Indoor and Ambient Air Sampling Report	90-95%
15th St. Warehouse and Properties	Open - Site Assessment	2144 Gaylord St., Long Beach	1585	Notice of Violation	6/25/25	Notice of Violation	NA
2209 & 2211 S. Santa Fe Ave. Site A	Open - Site Assessment	2209 & 2211 S. Santa Fe Ave., Los Angeles	1563	Amendment to Order	6/25/25	Workplan Approval	80-85%
2305 S. Santa Fe Ave. Site E	Open - Site Assessment	2305 S. Santa Fe Ave., Los Angeles	1458	Amendment to Order	6/25/25	Workplan Approval	80-85%
2309 and 2311 S. Santa Fe Ave. Site D	Open - Site Assessment	2309 and 2311 S. Santa Fe Ave., Los Angeles	1576	Amendment to Order	6/25/25	Workplan Approval	80-85%
2313 and 2317 S. Santa Fe Ave. Site B	Open - Site Assessment	2313 and 2317 S. Santa Fe Ave., Los Angeles	1579	Amendment to Order	6/25/25	Workplan Approval	80-85%
2315 Santa Fe Ave. Site C	Open - Site Assessment	2315 S. Santa Fe Ave., Vernon	1603	Amendment to Order	6/25/25	Workplan Approval	80-85%

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Diversey Corporation (Former)	Open - Site Assessment	15010 E. Don Julian Rd., City of Industry	102.0015	Staff Letter	6/25/25	Extension Request	90-95%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Email Correspondence	6/25/25	Email Confirmation for Soil Vapor Extraction	95-100%
Mobil M-8 Pipeline	Open - Assessment & Interim Remedial Action	No Number Alameda St. Near 96th St., Los Angeles	0946	Amendment to Order	6/25/25	Response to Remedial Assessment Report	95-100%
Polycarbon Division	Open - Site Assessment	28176 Ave. Stanford, Valencia	R-07654	13269 Assessment Requirement	6/25/25	Assessment Order	15-20%
Santa Fe Art Colony	Open - Site Assessment	2345-2421 S. Santa Fe Ave., Los Angeles	1557	Technical Correspondence /Assistance / Other	6/25/25	Vapor Intrusion Assessment Reports	80-85%
Adel Precision Products	Open - Site Assessment	10635-10703, 10725 Vanowen, North Hollywood	111.0094A	13267 Assessment Requirement	6/26/25	Response to Subsurface Investigation and Human Health Risk Assessment Report	90-95%
Compton Pep Boys Facility (Former)	Open - Assessment & Interim Remedial Action	1721 & 1725 N. Long Beach Blvd., Compton	1332	Staff Letter	6/26/25	Requirement to Submit a Workplan for Offsite Soil Vapor Sampling	95-100%
EEL Holdings	Open - Site Assessment	3265 E. 59th St., Long Beach	1648	Staff Letter	6/26/25	Workplan Approval	90-95%
E-Z Storage	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Amendment to Order	6/26/25	Extension Request	45-50%
Foasberg Broadway Cleaners	Open - Site Assessment	3337 E. Broadway, Long Beach	1578	Amendment to Order	6/26/25	Review of offsite Indoor Air Assessment Report	15-20%
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Blvd., Los Angeles	SCP NO. 0947	Staff Letter	6/26/25	Workplan Review	95-100%

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H. Kramer and Company	Open - Verification Monitoring	1 Chapman Way, El Segundo	0425	Technical Correspondence / Assistance / Other	6/26/25	Monitoring Report Review	NA
Port of Los Angeles Berths 142-143	Open - Verification Monitoring	142-143 Berths, San Pedro	0788	Technical Correspondence / Assistance / Other	6/26/25	Extension Request	NA
Royal Cleaners	Open - Remediation	15106 Inglewood Ave., Lawndale	1351	Staff Letter	6/26/25	Review of Plume Delineation Report	85-90%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 E. 126th St. Los Angeles	0374	Notification - Public Participation Document	6/26/25	Notice of Work (June 2025)	85-90%
DoD - San Pedro DFSP, Navy	Open - Site Assessment	N/A Uss New Jersey, San Pedro	0285C	Staff Letter	6/27/25	Review of Draft Expanded Site Inspection Report	50-55%
Former Felders Body Shop	Open - Site Assessment	204 and 210 Pacific Coast Highway, Hermosa Beach	1645	Staff Letter	6/27/25	Workplan Review	5-10%
Gehr Industries Facility	Open - Remediation	7400 Slauson Ave., Commerce	1132	Staff Letter	6/27/25	Approval of Tech Memo and Import Crushed Base Material	95-100%
Paragon Cleaners	Open - Remediation	1310 Vine St., Los Angeles	1186	Closure/No Further Action Letter	6/27/25	No Further Action Determination for Commercial/Industrial Land Use (Soil Only)	90-95%
Adel Precision Products	Open - Site Assessment	10635-10703, 10725 Vanowen, North Hollywood	111.0094A	Cost Recovery Agreement / Notice of Reimbursement	6/30/25	Site Cleanup Program Oversight Cost Reimbursement Account	90-95%

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Ball-Incon, Ball Glass Division	Open - Site Assessment	4000 Arden Drive, El Monte	103.0049	Cost Recovery Agreement / Notice of Reimbursement	6/30/25	Cost Recovery Package	95-100%
Commercial Inspection Services	Open - Site Assessment	156 W. Providencia Ave., Burbank	109.0884	Staff Letter	6/30/25	Response to High-Resolution Site Characterization - Tech Memo	80-85%
Mouren Laurens Oil Company	Open - Site Assessment	641 - 719 E. Compton Blvd., Compton	0023	Clean-Up and Abatement Order	6/30/25	RAP Approval Letter	95-100%
2141 Gaylord Property	Open - Site Assessment	2141 Gaylord St., Long Beach	1643	Staff Letter	7/1/25	Site Inspection	NA
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Blvd., Long Beach	0211	Amendment to Order	7/1/25	Extension Request	95-100%
California Steel & Tube	Open - Site Assessment	16049 Stephens St., City of Industry	105.0057	Email Correspondence	7/1/25	Extension Request	90-95%
Coast Plating, a Subsidiary of Valence Surface Technologies	Open - Remediation	417 164th St., Carson	1367	13267 Requirement	7/1/25	PFAS State Board Order Complete	90-95%
Coldwater Cleaners	Open - Site Assessment	4360 Coldwater Canyon Ave., Studio City	1417	Email Correspondence	7/1/25	Email Correspondence Opportunity to Comment On Rap	45-50%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. St. Fifth St., Oxnard	0253A	Amendment to Order	7/1/25	Investigation Report Review	65-70%
Former Union Oil Harbor Pipelines	Open - Assessment & Interim Remedial Action	N/A Front St., San Pedro	1277	Amendment to Order	7/1/25	Extension Request	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Jesse Cleaners	Open - Site Assessment	650 N. Hoover St., Los Angeles	1232	Staff Letter	7/1/25	Concurrence With On-Site Soil Vapor and Groundwater Monitoring Well Installation and Bench-Scale Analysis Report	65-70%
Mouren Laurens Oil Company	Open - Site Assessment	641 - 719 E. Compton Blvd., Compton	0023	Notification - Public Participation Document	7/1/25	Cleanup Notice of Determination	95-100%
Alum-A-Coat (Santoshi Corporation)	Open - Site Assessment	2439 Seaman Ave. & 9859 Kale St., South El Monte	107.0024/107.0025	13267 Requirement	7/2/25	Workplan Approval	95-100%
Eaton Corporation	Open - Remediation	2338 Alaska Ave., El Segundo	0943	Staff Letter	7/2/25	Review of Technical Reports	NA
Former Witco Richardson Battery Parts	Open - Remediation	14755 Salt Lake Ave., City of Industry	102.0037, 1422	Staff Letter	7/2/25	Review of Soil Vapor Extraction System Construction Completion Report	90-95%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	7/2/25	Review of Polycyclic Aromatic Hydrocarbon Source Evaluation	NA
Soco Lynch	Open - Assessment & Interim Remedial Action	3629 E. Union Pacific Blvd., Los Angeles	0905	Time Extension	7/2/25	Extension Request	95-100%
Southern California Aluminum (Former)	Open - Site Assessment	2829 E. Washington Blvd., Los Angeles	0998A	Email Correspondence	7/2/25	Email	95-100%
V&M Aerospace (Former V & M Plating)	Open - Site Assessment	14024 S. Avalon Blvd., Los Angeles	1357	Clean-Up and Abatement Order	7/2/25	Workplan Review	95-100%
Former Amp-Matrix Science Facility	Open - Remediation	335-455 Maple Ave., Torrance	0474	Staff Letter	7/3/25	Monitoring Report Review	50-55%

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Petro Diamond Terminal Company	Open - Site Assessment	1920 Luggar Way, Long Beach	1596, 908130261	Staff Letter	7/3/25	Extension Request	NA
Former Continental Graphics Facility	Open - Remediation	181 S. La Brea Ave., Los Angeles	1255	Staff Letter	7/7/25	Review of Technical Reports	50-55%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. St. Fifth St., Oxnard	0253A	Amendment to Order	7/7/25	Workplan Review	65-70%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Notification – Pre-closure	7/7/25	Underground Storage Tank Pre-Closure Notification	NA
LSI/Agere Systems	Completed - Case Closed	2015 W. Chestnut St., Alhambra	115.0003	Letter - Notice	7/7/25	Covenant & Environmental Restriction on Property	60-65%
North Posse Site	Open - Site Assessment	3041 Del Amo Blvd., Torrance	1434	Fact Sheets - Public Participation	7/7/25	Fact Sheet and Notice of Opportunity for Public Comment on Draft Response Plan for the North Posse Property	50-55%
Paramount Refinery	Open - Assessment & Interim Remedial Action	14700 Downey Ave., Paramount	0239	Amendment to Order	7/7/25	Monitoring Report Review	80-85%
Fashion Master Drycleaner	Open - Site Assessment	1433 Huntington Drive, South Pasadena	115.0094	Staff Letter	7/8/25	Workplan Approval	25-30%
Foasberg Broadway Cleaners	Open - Site Assessment	3337 E. Broadway, Long Beach	1578	Staff Letter	7/8/25	Workplan Review	15-20%

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Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. St. Fifth St., Oxnard	0253A	Email Correspondence	7/8/25	Response to Request to Change EPA Method to-15 Testing Methodology for Offsite Soil Vapor Samples	65-70%
Honeywell International	Open - Remediation	850 Sepulveda Blvd., El Segundo	0041	Staff Letter	7/8/25	Workplan Approval	NA
Parcel 3B (Former General Chemical)	Open - Verification Monitoring	880 Sepulveda Blvd., El Segundo	0041C	Staff Letter	7/8/25	Monitoring Report Review	NA
Seachrome Corporation	Open - Remediation	9831 Klingerman St., South El Monte	107.0331	Staff Letter	7/8/25	Extension Request	95-100%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Amendment to Order	7/9/25	Extension Request	50-55%
Accurate Plating Facility (Former)	Open - Site Assessment	1637 N. Indiana St., Los Angeles	0814	Notification – Pre-closure	7/10/25	Opportunity to Comment	95-100%
Arco Refinery (Tesoro Los Angeles Refinery - Carson)	Open - Assessment & Interim Remedial Action	2350 223 Rd. St., Carson	0224	Amendment to Order	7/10/25	Extension Request	NA
CSHV Pen Factory - Buildings I, III, & IV Reuse	Open - Remediation	1681 26th St., Santa Monica	0130I	Staff Letter	7/10/25	Sampling Report Review	80-85%
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Blvd., Los Angeles	1456	Staff Letter	7/10/25	Offsite Access Request at 14108 Towne Ave.	90-95%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. St. Fifth St., Oxnard	0253A	Letter - Notice	7/10/25	Notification of Work - Juan Lagunas Soria Elementary School	65-70%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
GATX - San Pedro Terminal	Open - Assessment & Interim Remedial Action	N/A Signal St., Berths 70-71, San Pedro	0621B	Amendment to Order	7/10/25	Extension Request	NA
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Ave., Cerritos	1588	Staff Letter	7/11/25	Extension Request	60-65%
LBB Development	Open - Site Assessment	3061 Long Beach Blvd., Long Beach	1649	Staff Letter	7/11/25	Workplan Requirement Letter	75-80%
Lowery's Union 76	Open - Site Assessment	14152 Imperial Highway, La Mirada	1647	Staff Letter	7/11/25	Workplan Requirement Letter	70-75%
Pacific Crest Bank	Open - Assessment & Interim Remedial Action	1800 W. St. 220th St., Torrance	0889	Time Extension	7/12/25	Extension Request	65-70%
Newhall Land and Farm	Open - Remediation	24375 Valencia Blvd., Valencia	0293	Closure/No Further Action Letter	7/14/25	No Further Action Determination	45-50%
Quick-N-Clean Cleaners	Open - Site Assessment	11820 Valley Blvd., El Monte	107.0327	Staff Letter	7/14/25	Extension Request	85-90%
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Site Visit / Inspection / Sampling	7/14/25	Site Inspection Memo	20-25%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive And Crenshaw Blvd., Torrance	1499	Amendment to Order	7/14/25	Approval of Barrier Report	45-50%
Accurate Plating Company	Open - Site Assessment	2811 Alcazar St., Los Angeles	0814A	Amendment to Order	7/15/25	Extension Request	95-100%
Continental Heat Treating	Open - Remediation	10643 Norwalk Blvd., Santa Fe Springs	1057	Technical Correspondence /Assistance / Other	7/15/25	Extension Request	75-80%
Former ExxonMobil Jalk Fee Property	Open - Remediation	10607 Norwalk Blvd., Santa Fe Springs	0203	Technical Correspondence /Assistance / Other	7/15/25	Extension Request	75-80%

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Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 N. Lantana St., Camarillo	1189	Amendment to Order	7/15/25	Review of Soil Vapor Sampling and Human Health Risk Assessment	60-65%
5 Star Discount Homes LLC	Open - Remediation	255 E Century Blvd., Los Angeles	1483, 900030325	Staff Letter	7/16/25	Workplan Review	95-100%
Commercial Inspection Services	Open - Site Assessment	156 W. Providencia Ave., Burbank	109.0884	13267 Requirement	7/16/25	13267 Order Rescission for Offsite Property	80-85%
Laurel Canyon Blvd. & Osborne St. Property	Open - Assessment & Interim Remedial Action	9750-9772 and 9790-9796 Laurel Canyon Blvd. and 13141-13145 Osborne St., Pacoima	1300AA	13267 Requirement	7/16/25	Response to Report Submitted Pursuant to California Water Code Section 13267 Order No. R4-20190062	85-90%
Jesse Cleaners	Open - Site Assessment	650 N. Hoover St., Los Angeles	1232	Staff Letter	7/17/25	Concurrence with Off-Site Passive Soil Vapor Sampling Report	65-70%
Standard Armament	Open - Site Assessment	631 Allen Ave., Glendale	109.1032	Staff Letter	7/17/25	Review of Investigation Report and Request for Cleanup	95-100%
TRW Space & Defense - Hawthorne	Open - Remediation	14520 Aviation Blvd., Hawthorne	0347	Staff Letter	7/17/25	Well Destruction Approval	60-65%
777 Cleaners	Open - Assessment & Interim Remedial Action	77 Tierra Rejada Rd., Simi Valley	1464	Staff Letter	7/18/25	Extension Request	55-60%
Alex The Tailor & Dry Cleaner	Open - Site Assessment	714-716 Moorpark Rd., Thousand Oaks	1623	Amendment to Order	7/18/25	Addition of Suspected Dischargers to California Water Code Section 13267 Order No. R4-20240192	25-30%

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Asher Engineering Corporation	Open - Site Assessment	15115 Ramona Blvd., Baldwin Park	108.0563	Staff Letter	7/18/25	Investigation Report Review	90-95%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	7/18/25	Workplan Approval	NA
Proposed Grace Villas	Open - Site Assessment	216 -224 S. Ave. 24, Los Angeles	1638	Staff Letter	7/18/25	Review of Technical Documents	95-100%
Delmar Metal Finishing	Open - Site Assessment	10647 Rush St., South El Monte	107.0811	13267 Requirement	7/21/25	Workplan Approval	95-100%
Former Chadwick-Helmuth Company.	Open - Site Assessment	4601 Arden Drive, El Monte	103.0727	13267 Requirement	7/21/25	Workplan Approval	90-95%
Former Rainbow Records	Open - Site Assessment	8960 Eton Ave., Canoga Park	1515	Staff Letter	7/21/25	Workplan Approval	70-75%
Golden Gate Knitting Mill	Open - Site Assessment	6930 Avalon Blvd., Los Angeles	1423	Cost Recovery Agreement / Notice of Reimbursement	7/21/25	Cost Recovery Letter	95-100%
Pasadena Hope Center	Open - Remediation	1000 E. Walnut St., Pasadena	1521	Closure/No Further Action Letter	7/21/25	No Further Requirements	55-60%
A. William White	Open - Site Assessment	149 & 159 S. Irwindale Ave., Azusa	108.7184	Staff Letter	7/22/25	Workplan Review	95-100%
Nissan North America	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	7/22/25	Technical Report Review	90-95%
Pedro Bras (Former Texaco)	Open - Site Assessment	1365 Obispo Ave., Long Beach	1624	Staff Letter	7/22/25	Extension Request	70-75%
Port of Long Beach - Pier 16	Open - Site Assessment	Nimitz Rd., Long Beach	1631	Staff Letter	7/22/25	Review of Hazardous Materials Memo	NA
1910-1914 Bay St. and 1901 Sacramento St. Properties	Open - Assessment & Interim Remedial Action	1910 Bay St., Los Angeles	1412	Time Extension	7/23/25	Extension Request	80-85%

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AP Propane	Open - Site Assessment	6226 Irwindale Ave., Irwindale	108.054	Staff Letter	7/23/25	Workplan Review	80-85%
Custom & Commercial Wheel	Open - Site Assessment	14278 Valley Blvd., City of Industry	102.0061	Staff Letter	7/23/25	Request to Submit a Chemical Storage and Use Questionnaire (CUQ)	90-95%
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Blvd., Los Angeles	1456	Notice of Violation	7/23/25	Notice of Violation	90-95%
Former National Car Rental Facility	Completed - Case Closed	9419 Airport Blvd., Los Angeles	1325B	Letter - Notice	7/23/25	Deed Restriction	NA
North Gaffey St. Pipeline Release	Open - Site Assessment	1767 N. Gaffey St., San Pedro	1460	Time Extension	7/23/25	Extension Request	45-50%
Performance Auto	Open - Site Assessment	14840 E. Nelson Ave., City of Industry	102.0159	Staff Letter	7/23/25	Request to Submit a Chemical Storage and Use Questionnaire (CUQ)	90-95%
Tedd Scientific International	Open - Site Assessment	924 E. Main St., Alhambra	115.041	Staff Letter	7/23/25	Request to Submit a Chemical Storage and Use Questionnaire (CUQ)	70-75%
American Etching (13730 and 13736 Desmond)	Open - Site Assessment	13730 and 13736 Desmond St., Pacoima	111.0092	13267 Requirement	7/24/25	Workplan Approval	90-95%
Cedarwood Site	Open - Site Assessment	3211-3217 S. La Cienega Blvd., Los Angeles	1570	Amendment to Order	7/24/25	Soil and Soil Vapor Sampling Requirements	95-100%
Former Powerline Oil Refinery - Pipeline	Open - Site Assessment	12345 Lakeland Rd., Santa Fe Springs	0319B	Staff Letter	7/24/25	Review of Site Assessment Report and Requirement to Submit Updated Feasibility Study	NA

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Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 E. Las Tunas Drive, Temple City	115.0563	Staff Letter	7/24/25	Request for Approval Soil Profiling & Sampling Tech Memo & Investigation Summary	45-50%
Muskat Site	Open - Site Assessment	3221-3223 S. La Cienega Blvd., Los Angeles	1569	Amendment to Order	7/24/25	Workplan Approval	95-100%
Shell Pipeline (Perry St.)	Open - Site Assessment	21500 Perry St., Carson	0490B	Staff Letter	7/24/25	Extension Request	75-80%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 E. 126th St. Los Angeles	0374	Notification - Public Participation Document	7/24/25	Frequently Asked Questions (July 2025)	85-90%
Adel Precision Products	Open - Site Assessment	10635-10703, 10725 Vanowen, North Hollywood	111.0094A	13267 Requirement	7/25/25	Extension Request	90-95%
Boeing Company	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	7/25/25	Workplan Approval	45-50%
Coury & Son Cleaners (Former)	Open - Site Assessment	1232 Beryl St., Redondo Beach	1503	Staff Letter	7/25/25	Workplan Review	20-25%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 W. Rosecrans, Manhattan Beach	0348	Amendment to Order	7/25/25	Workplan Review	15-20%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Ave., Carson	SCP 1230	Letter - Notice	7/25/25	Letter to Resident of 24433 Marbella Ave.	65-70%
Former Sparks Pit (Harry Turken Landfill)	Open - Site Assessment	2626 E. 26th St., Vernon	SCP 1619	Technical Correspondence / Assistance / Other	7/25/25	Response to Comments	NA
Pacific Transport	Open - Site Assessment	10869 Drury Lane, Lynwood	1502, R-25782	Staff Letter	7/25/25	Workplan Response	90-95%
Standard Armament	Open - Site Assessment	631 Allen Ave., Glendale	109.1032	Amendment to Order	7/25/25	Workplan Approval	95-100%

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Benchmark Technology	Open - Remediation	200 Turnbull Canyon Rd., City of Industry	102.0007	Staff Letter	7/28/25	Request for Submittal of Initial Conceptual Site Model	90-95%
City of Oxnard - Maintenance Yard (Former)	Open - Site Assessment	860 Pacific Ave., Oxnard	0098	Staff Letter	7/29/25	Review of Report	85-90%
Eric Realty	Open - Remediation	16055 Heron Ave., La Mirada	0221	Staff Letter	7/29/25	Workplan Approval	70-75%
Former Parker Hannifin O-Seal Facility	Open - Remediation	10567 Jefferson Blvd., Culver City	0706	Staff Letter	7/29/25	Workplan Approval	50-55%
Precision Coil Spring Company	Open - Site Assessment	10107 Rose St., El Monte	103.0287	13267 Requirement	7/29/25	Workplan Approval	95-100%
Qualex (Former)	Open - Site Assessment	3400 70th St., Long Beach	1171	Staff Letter	7/29/25	Review of Additional Site Assessment Report	95-100%
TRW - Main Facility	Open - Verification Monitoring	1 Space Park Drive, Redondo Beach	0732	Staff Letter	7/29/25	Monitoring Report Review	25-30%
Continental 1500 Rosecrans	Open - Site Assessment	1500 Rosecrans Ave., Manhattan Beach	1653	Cost Recovery Agreement / Notice of Reimbursement	7/30/25	Cost Recovery Agreement	15-20%
Foasberg Laundry & Dry Cleaners	Open - Site Assessment	640 E. Wardlow Rd., Long Beach	1488	Time Extension	7/30/25	Extension Request	70-75%
Former Potassium Perchlorate Plant (Tronox)	Open - Site Assessment	2640 E. Washington Blvd., Vernon	1618	Amendment to Order	7/30/25	Amended 13267 Order	80-85%
Industrial Transmission & Mach	Open - Site Assessment	180 S. Irwindale Ave., Azusa	108.0853	Staff Letter	7/30/25	Workplan Review	95-100%
Remington	Open - Site Assessment	4331 Temple City Blvd., Temple City	103.2169	Staff Letter	7/30/25	Workplan Review	40-45%
American Metaseal	Open - Remediation	701 W. Broadway, Glendale	113.0164	Staff Letter	7/31/25	Workplan Approval	90-95%

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Boeing C-17 Facility	Open - Site Assessment	2401 E. Wardlow Rd. Mail Code 0540428, Long Beach	1210	Notification – Pre-closure	7/31/25	Notice of Opportunity to Comment on. No Further Requirement Determination	NA
Former Cal Style Manufacturing Facility	Open - Remediation	18744 S. Reyes Ave., Compton	0745	Technical Correspondence / Assistance / Other	7/31/25	Risk Analysis	90-95%
Former Scripto Tokai (Anja Engineering Corporation)	Open - Site Assessment	1017 S. Mountain Ave., Monrovia	106.2017	Staff Letter	7/31/25	Rescission of 13267 Order Nos. R4-2025-0017 and 0018	45-50%
GA - GX -190 Pipeline Release Area	Open - Remediation	900 Block E. 233Rd St., Carson	0532A	Amendment to Order	7/31/25	Review of In-Well LNAPL Gauging and Removal Plan	90-95%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Notification – Pre-closure	7/31/25	Update	35-40%
Rockwell International Corporation	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Letter - Notice	7/31/25	Notice of Environmental Sampling	65-70%
Valley - Todeco	Open - Remediation	12975 Bradley Ave., Sylmar	0990	Staff Letter	7/31/25	Review of Response to Request for Supplemental Wells	85-90%
American Metaseal	Open - Remediation	701 W. Broadway, Glendale	113.0164	Staff Letter	8/1/25	Well Installation Variance Letter	90-95%
Former Aluminum Die Casting	Open - Site Assessment	3452-3464 N. San Fernando Rd., Los Angeles	1393	Staff Letter	8/1/25	Approval of Soil Management Plan	95-100%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	8/4/25	Review of Proposed Monitoring Well Installation Activities to Delineate Pfas Impacts In Soil and Groundwater	NA
T.A. Davies (Former)	Open - Assessment & Interim Remedial Action	363&378 W. 133 Rd. St., Los Angeles	817	Clean-Up and Abatement Order	8/4/25	Soil Vapor Extraction System Expansion Approval Letter	90-95%

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Transnational Property (Former)	Open - Site Assessment	11124 Washington Blvd., Culver City	910	Amendment to Order	8/4/25	Workplan Approval	60-65%
Avaya Property	Open - Assessment & Interim Remedial Action	400 S. Hindry Ave., Inglewood	1071	Letter - Notice	8/5/25	Response to Comments	95-100%
Former Merry Go Round Cleaners	Open - Remediation	8550 W. Third St., Los Angeles	622	Staff Letter	8/5/25	Extension Request	45-50%
Glasgow Property	Open - Assessment & Interim Remedial Action	315 S. Glasgow Ave., Inglewood	746	Letter - Notice	8/5/25	Response to Comments	95-100%
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 E. Washington Blvd., Los Angeles	0998B	Staff Letter	8/6/25	Workplan Review	95-100%
Former Forbes Industries	Open - Site Assessment	15250 Stafford St., City of Industry	102.6253	Staff Letter	8/6/25	Request for Soil and Soil Vapor Sampling Workplan	90-95%
Paramount Refinery	Open - Assessment & Interim Remedial Action	14700 Downey Ave., Paramount	239	Time Extension	8/6/25	Extension Request	80-85%
Nissan North America	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Time Extension	8/7/25	Extension Request	90-95%
Ted Levine Drum – Chico (Site 2)	Open - Assessment & Interim Remedial Action	1913 And 1927 Chico Ave., South El Monte	107.0445A	Staff Letter	8/7/25	Extension Request	95-100%
Clopay	Open - Assessment & Interim Remedial Action	2930 Maria St., Rancho Dominguez	458	Amendment to Order	8/8/25	Workplan Approval	90-95%

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Former Venus Laboratories	Open - Site Assessment	18903 S. Main St., Carson	1620	Cost Recovery Agreement / Notice of Reimbursement	8/8/25	Site Cleanup Program Oversight Cost Reimbursement Account	90-95%
Port of Los Angeles	Open - Assessment & Interim Remedial Action	2300 Signal St., San Pedro	789	Clean-Up and Abatement Order	8/8/25	Requirement to Submit Technical Reports	NA
Bee Chemical (Former)	Open - Assessment & Interim Remedial Action	1500 178th St. West Gardena	550	13267 Requirement	8/11/25	Review of Response	80-85%
Vortex Company	Open - Site Assessment	121 S. Indian Hill Blvd., Claremont	101.0026	Staff Letter	8/11/25	Workplan Review	60-65%
1105 La Cienega Properties	Open - Assessment & Interim Remedial Action	11105 S. La Cienega Blvd., Los Angeles	1125B	Amendment to Order	8/12/25	Workplan Review	NA
Former Felders Body Shop	Open - Site Assessment	204 and 210 Pacific Coast Highway, Hermosa Beach	1645	Staff Letter	8/12/25	Extension Request	5-10%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Amendment to Order	8/12/25	Review of Proposed Soil Vapor Extraction System Design Modifications	65-70%
Former SoCal Uniform Rental	Open - Remediation	722-724 W. Santa Anita St., San Gabriel	115.0014	Staff Letter	8/12/25	Extension Request	60-65%
Joe's Plastics	Open - Site Assessment	5717-5801 District Blvd., Vernon	1445	Time Extension	8/12/25	Extension Request	95-100%
Robinson Helicopter Company	Open - Inactive	2901 Airport Drive, Torrance		Staff Letter	8/12/25	Extension Request	45-50%
Western Metal Lath Facility	Open - Remediation	15220 Canary Ave., La Mirada	673	Amendment to Order	8/12/25	Proposed Soil Vapor System	70-75%

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Cragar Wheel Facility (Former)	Open - Site Assessment	19007 S. Reyes, Compton	210	Staff Letter	8/13/25	Approval of Groundwater Sampling Schedule Request	90-95%
Former International Aluminum (Extrusion)	Open - Site Assessment	1000 S. Meridian Ave., Alhambra	115.0028	Staff Letter	8/13/25	Letter for Updated Conceptual Site Model	60-65%
Polycarbon Division	Open - Site Assessment	28176 Ave. Stanford, Valencia	R-07654	Amendment to Order	8/13/25	Extension Request	15-20%
147th St. Auto Parking & Storage	Open - Remediation	3127 W 147th St., Gardena	1571	Staff Letter	8/14/25	Extension Request	80-85%
Aratex Services	Open - Remediation	702 W. Anaheim St., Long Beach	678	Staff Letter	8/14/25	Sampling Report Review	95-100%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 E. 126th St., Los Angeles	374	Staff Letter	8/14/25	Workplan Approval	85-90%
2141 Gaylord St. Property	Open - Site Assessment	2141 Gaylord St., Long Beach	1643	Staff Letter	8/15/25	Workplan Review	NA
Former Oberthur Technologies Facility	Open - Remediation	3150 E. Ana St., Compton	1408	Staff Letter	8/15/25	Review of Biosparge Memo	90-95%
147th St. Auto Parking & Storage	Open - Remediation	3127 W 147th St., Gardena	1571	Technical Correspondence / Assistance / Other	8/18/25	Comment On Fact Sheet	80-85%
Former Ideal Metal And Salvage Company Facility	Open - Site Assessment	18700 S. Broadway, Carson	1610	Amendment to Order	8/18/25	Workplan Review	90-95%
Glovers Mill Company	Open - Site Assessment	15255 Don Julian Rd., City of Industry	102.0197	Staff Letter	8/18/25	Request to Submit a Chemical Storage and Use Questionnaire	90-95%

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SFPP, L.P. Watson Station	Open - Assessment & Interim Remedial Action	20410 S. Wilmington Ave., Carson	1446	Staff Letter	8/18/25	Workplan Review	NA
Silver Oaks Cleaners (Former)	Open - Remediation	2772 Townsgate Rd., Thousand Oaks	1098	Staff Letter	8/18/25	Monitoring Report Review	10-15%
Unocal/GPM Tank Farm Site (Former)	Open - Assessment & Interim Remedial Action	13537 San Antonio Drive, Norwalk	149	Amendment to Order	8/18/25	Extension Request	85-90%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd., Westlake Village	369	Staff Letter	8/18/25	Monitoring Report Review	10-15%
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	187	Technical Correspondence / Assistance / Other	8/19/25	Review of Soil and Soil Vapor Assessment Report	75-80%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Notification - Public Participation Document	8/19/25	Project Update and Frequently Asked Questions	65-70%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	8/19/25	Approval of Groundwater Assessment	95-100%
Metro Cleaners	Open - Eligible for Closure	7055-7065 Sunset Blvd., Los Angeles	977	Staff Letter	8/19/25	Review of Soil Management Plan	75-80%
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	8/20/25	Technical Review Reports and Request for Additional Site Assessment	70-75%
Crown Valley Thread	Open - Site Assessment	5137 N. Elton St., Baldwin Park	108.1269	Staff Letter	8/21/25	Response to Report	75-80%
Eaton Corporation	Open - Remediation	2338 Alaska Ave., El Segundo	943	Staff Letter	8/21/25	Extension Request	NA

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Foasberg Laundry & Dry Cleaners	Open - Site Assessment	640 E. Wardlow Rd., Long Beach	1488	Staff Letter	8/21/25	Access Request for Environmental Assessment and Remediation Activities	70-75%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	120	Site Visit / Inspection / Sampling	8/21/25	Site Inspection Report	NA
Metro Cleaners	Open - Eligible for Closure	7055-7065 Sunset Blvd., Los Angeles	977	Staff Letter	8/21/25	Workplan Review	75-80%
Westcraft Studio	Open - Site Assessment	1472 Virginia Ave., Baldwin Park	102.7194	Email Correspondence	8/21/25	Scope of Work Concurrence	95-100%
Avaya Property	Open - Assessment & Interim Remedial Action	400 S. Hindry Ave., Inglewood	1071	Letter - Notice	8/22/25	Investigation Report Review	95-100%
Danny's Dry Cleaning (Former)	Open - Site Assessment	5511-5519 San Vicente Blvd., Los Angeles	1529	Staff Letter	8/22/25	Workplan Approval	55-60%
Glasgow Property	Open - Assessment & Interim Remedial Action	315 S. Glasgow Ave., Inglewood	746	Letter - Notice	8/22/25	Response to Comments	95-100%
Tesoro - Burnett St. Valve Box Site	Open - Assessment & Interim Remedial Action	2050 Burnett St., Long Beach	696	Staff Letter	8/22/25	Workplan Approval	95-100%
California Steel & Tube	Open - Site Assessment	16049 Stephens St., City of Industry	105.0057	Email Correspondence	8/26/25	Extension Request	90-95%
Foasberg Broadway Cleaners	Open - Site Assessment	3337 E. Broadway, Long Beach	1578	Amendment to Order	8/26/25	Workplan Review	15-20%
Former Berk Oil & Pacific Metal Craft	Open - Remediation	5614 Shull St., Bell Gardens	313	Staff Letter	8/26/25	Review of Pilot Test Report and Pilot Test Addendum	95-100%

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11105 La Cienega Properties	Open - Assessment & Interim Remedial Action	11105 S. La Cienega Blvd., Los Angeles	1125B	Amendment to Order	8/27/25	Review of off-Site Well Installation-Related Reports	NA
Davis Fluorescents	Open - Remediation	8536 Venice Blvd., Los Angeles	1121C	Amendment to Order	8/27/25	Extension Request	55-60%
Former Proto Tools (Site A)	Open - Site Assessment	2209 & 2211 S. Santa Fe Ave., Los Angeles	1563	Amendment to Order	8/27/25	Extension Request	80-85%
Former Proto Tools (Site B)	Open - Site Assessment	2313 and 2317 S. Santa Fe Ave., Los Angeles	1579	Amendment to Order	8/27/25	Extension Request	80-85%
Former Proto Tools (Site C)	Open - Site Assessment	2315 S. Santa Fe Ave., Vernon	1603	Amendment to Order	8/27/25	Extension Request	80-85%
Former Proto Tools (Site D)	Open - Site Assessment	2309 and 2311 S. Santa Fe Ave., Los Angeles	1576	Amendment to Order	8/27/25	Extension Request	80-85%
Former Proto Tools (Site E)	Open - Site Assessment	2305 S. Santa Fe Ave., Los Angeles	1458	Amendment to Order	8/27/25	Extension Request	80-85%
Fremont Cleaners	Open - Assessment & Interim Remedial Action	690 Ventura Rd., Oxnard	842	13267 Requirement	8/27/25	Monitoring Report Review	50-55%
Paramount - Lakewood Tank Farm Site	Open - Assessment & Interim Remedial Action	2920 E. 56th Way, Lakewood	0240, 2040068	Time Extension	8/27/25	Extension Request	70-75%
Freeport-McMoran Oil & Gas	Open - Remediation	San Vicente Blvd., Los Angeles	1347	Staff Letter	8/28/25	Workplan Approval	45-50%
Lakewood Kohl's	Open - Assessment & Interim Remedial Action	2650 E. Carson St., Lakewood	1214	Staff Letter	8/28/25	Review of Technical Documents	65-70%
Metro Cleaners	Open - Eligible for Closure	7055-7065 Sunset Blvd., Los Angeles	977	Staff Letter	8/28/25	Monitoring Report Review	75-80%
Proposed Grace Villas	Open - Site Assessment	216 -224 S. Ave. 24, Los Angeles	1638	Staff Letter	8/28/25	Response to Comments	95-100%

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A H Plating	Open - Assessment & Interim Remedial Action	1837 Victory Place, Burbank	104.0003	Staff Letter	8/29/25	Workplan Approval	90-95%
Crimson-Somis Spill Site	Open - Site Assessment	Approximately 2000 Feet E. of State Route 118 and Price Rd., Somis	1416	Amendment to Order	8/29/25	Extension Request	50-55%
Former Potassium Perchlorate Plant (Tronox)	Open - Site Assessment	2640 E. Washington Blvd., Vernon	1618	Cost Recovery Agreement / Notice of Reimbursement	8/29/25	Cost Recovery Agreement	80-85%
Rockwell International Corporation	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	8/29/25	Approval of Addendum off-Site Soil Vapor and Vapor Intrusion Assessment - Warner Gardens	65-70%
Valley - Todeco	Open - Remediation	12975 Bradley Ave., Sylmar	990	Staff Letter	8/29/25	Response to Comments	85-90%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	231	Fact Sheets - Public Participation	8/31/25	Project Update: Environmental Investigation and Cleanup	50-55%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: June 1 through August 31, 2025

- A+ Montri Auto Repair, Los Angeles (Case No. 900260416)
- Chevron #9-0726, Los Angeles (Case No. 900360052)
- EEL Holdings LLC, Long Beach (Case No. 908050870)
- Former Western Tube & Conduit, Carson (Case No. R-74236)
- LA DPW Western District-H.Q., Mid City (Case No. 900190070)
- Manual Gallegos, Los Angeles (Case No. 900320161)
- Matthews Service Station, Hawaiian Gardens (Case No. R-22998)
- Mixed-Use Site, Los Angeles (Case No. 900190261)
- Mobil 18-D2p, Lynwood (Case No. I-09351)
- Prajapati Property, Ventura (Case No. C-02830)
- Rose Hills Memorial Park, Whittier (Case No. R-00085)
- Santa Fe Car Wash, Whittier (Case No. R-00202)
- Shell #204-4531-8801, Athens (Case No. 900440034)
- Southwest Trails, Gardena (Case No. R-11676A)
- U-Haul Center #713-84, Long Beach (Case No. 908070025)
- United Pacific Station #0634, Reseda (Case No. 913350870B)
- Unocal #5066 (Former Tosco - 76 Ss), Thousand Oaks (Case No. C-88048)
- Former 76 Service Station, Beverly Hills (Case No. R-24652B)
- Golden Gate Knitting Mill (Designs in Pipe), Los Angeles (Case No. 900030289)
- Kings Hand Car Wash, Long Beach (Case No. 908130709)
- Pacific Shell Service Station, Lomita (Case No. I-05152C)
- Shell #204-4531-5409, Los Angeles (Case No. 900420034)
- Smith Pumps, Newbury Park (Case No. 913200198)
- United Oil Station #65, Carson (Case No. R-26492)

For the case closure sites above, a total of 800,082 pounds of hydrocarbons were removed by soil vapor extraction system and 3,494 tons of impacted soil were excavated and removed. In addition, 11,576 gallons of free product and 11,430,255 gallons of impacted groundwater were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: June 1 through August 31, 2025

- Pizza Hut Site #11-7488, Los Angeles (Case No. 900470189)
- Shell #204-5838-0605, Paramount (Case I-06126)
- United Rental, Long Beach (Case No. 907440225)
- Arco #5054, Los Angeles (Case No. 900260225)
- Exxon #7-9477 (Former), Culver City (Case No. I-07100)
- Palms Service Center, Los Angeles (Case No. 900160034)
- Texaco, Wilmington (Case No. 907440198)
- Harbor Sinclair, Ventura (Case No. 930010416)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: June 1 through August 31, 2025

- 7-Eleven Store #38012, Fillmore (Case No. 930150025A)
- Five Points Car Wash, Ventura (Case No. C-95092)
- Shell #204-1312-0708, Los Angeles (Case No. I-05882)
- Tefferteller-Naumann Property, Ventura (Case No. C-05014)
- Arco #5054, Los Angeles (Case No. 900260225)
- Circle K #2211310/ Former Exxon #7-3047, Long Beach (Case No. 908030016)
- Pinto Property, Los Angeles (Case No. 900060170)
- Pizza Hut Site #11-7488, Los Angeles (Case No. 900470189)
- Shell, Monterey Park (Case No. I-09488A)
- Sunset Carwash, Los Angeles (Case No. 900260152)
- United Rental, Long Beach (Case No. 907440225)
- Texaco, Wilmington (Case No. 907440198)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through August 31, 2025, are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2025)

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	3	10	14	49	76
February	6	23	11	29	69
March	3	13	11	34	61
April	2	12	10	36	60
May	2	14	15	48	79
June	0	5	10	41	56
July	17	13	18	52	100
August	8	20	16	48	92
Total	41	110	105	337	593

Table 2 – Contamination Removed 2025

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	124	6
February	611	23,999
March	---	21,728
April	---	8,838
May	---	9,128
June	---	---
July	1,410	423,945
August	2,084	376,137
Total	4,229	863,782

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

On behalf of the Los Angeles Water Board, the Executive Officer has issued five WDRs for in-situ cleanup treatment of groundwater at the following UST cleanup sites:

- Shell #204-5838-0605, Paramount (Case No. I-06126)
- L.T. Sawyer Inc, Van Nuys (Case No. 914010770)
- Five Points Car Wash, Ventura (Case No. C-95092)
- Tefferteller-Naumann Property, Ventura (Case No.C-05014)
- Shell #204-1312-0708, Carson (Case No. I-05882)

Surface Water Division

Groundwater Permitting, Land Disposal, and
Commercial, Industrial, and Institutional (CII) Stormwater Permitting Section

Summary of Activities Associated with General Waste Discharge Requirements (WDRs)

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.	12363 Whittier Boulevard and Greenway Trail Properties/CI-10825	Ann Chang	06/05/25	---	---
2.	Sunrise Properties/CI-10826	Ann Chang	06/05/25	---	---
3.	Former Moving Solutions/CI-10229	Ann Chang	---	---	07/08/25
4.	Fazio Cleaners/CI-10265	Ann Chang	---	---	07/08/25
5.	Garbal Jefferson, LLC/CI-10418	Ann Chang	---	---	07/08/25
6.	Former American Racing Equipment Facility/CI-10547	Ann Chang	---	---	07/08/25
7.	Former Hy C Tane Tank Farm/CI-10633	Ann Chang	---	---	07/08/25
8.	Gulfstream Long Beach Facility/CI-10668	Ann Chang	---	---	07/08/25
9.	Redondo Beach Plaza (Former Mairoll / Voi Shan)/CI-10701	Ann Chang	---	---	07/08/25
10.	Al Sal Oil Company #1 Site/CI-10710	Ann Chang	---	---	07/08/25
11.	15191 Sylmar LLC/CI-10832	Emily Wong	07/14/25	---	---
12.	TP Industrial, Inc./CI-10358	Emily Wong	---	07/15/25	---
13.	Jalk Fee & Continental Heat Treating Properties/CI-10557	Ann Chang	---	07/16/25	---
14.	Former TRW Hawthorne Site/CI-10267	Ann Chang	---	07/16/25	---

15.	Skypark Commercial Properties/CI-10748	Ann Chang	---	07/16/25	---
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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.	City of Hope Airgas Warehouse/CI-10835	Woonhoe Kim	06/20/25	---	---

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.	3005 Amethyst Residence/CI-10838	Woonhoe Kim	07/22/25	---	---
2.	3009 Amethyst Residence/CI-10839	Woonhoe Kim	07/22/25	---	---
3.	Malibu Middle and High School/CI-10846	Ryan Nickerson	08/07/25	---	---

General WDRs for Discharges to Land by Small Domestic Wastewater Treatment Systems

(Order No. 97-10-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Moon Shadows Restaurant/CI-8824	Woonhoe Kim	---	---	06/05/25

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.	1941 Reservoir Site/CI-10525	Enrique Casas	07/07/25	---	---

Summary of Individual Waste Discharge Requirements Adopted, Revised, or Terminated

Waste Discharge Requirements Order No. 2009-0098 for Azusa Land Reclamation Landfill

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
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1.	Azusa Land Reclamation Landfill/Monitoring and Reporting Program No. CI-2567	Enrique Casas	---	07/23/25	---
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Waste Discharge Requirements Order No. 2010-0198 for Bradley Landfill

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Bradley Landfill/Monitoring and Reporting Program No. CI-6434	Enrique Casas	---	07/23/25	---

Waste Discharge Requirements Order No. 2015-0203 for Penrose Landfill

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Penrose Landfill/Monitoring and Reporting Program No. CI-2181	Enrique Casas	---	07/23/25	---

Termination of Waste Discharge Requirements Order No. 2025-0185 for Land Treatment Unit Operations for Halaco Engineering Co.

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Halaco Engineering Co./CI-5673	Enrique Casas	---	---	07/31/25

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	06/04/2025	B Type compliance	13050 W. Mulholland Dr. Single Family Residence/CI-10696	Ryan Nickerson
2.	06/10/2025	B Type compliance	Pebbly Beach Landfill/CI-5770	Luz Vargas
3.	06/24/2025	Pre-permitting	3005 Amethyst Residence/CI-10838	Woonhoe Kim
4.	06/24/2025	Pre-permitting	3009 Amethyst Residence/CI-10839	Woonhoe Kim
5.	06/25/2025	Pre-permitting	455 Manzanita Lane Residence/File No. 25-001	Woonhoe Kim
6.	07/23/2025	Miscellaneous	Sunshine Canyon Landfill/CI-2043	Enrique Casas
7.	07/23/2025	Pre-permitting	790 South Saticoy Avenue Residence/File No. 25-031	Woonhoe Kim
8.	07/29/2025	B Type compliance	Toland Road Landfill/CI-5644	Phuong Schmit-Kallas
9.	07/30/2025	Pre-permitting	24415 Mulholland Highway Residences/File No. 25-060	Woonhoe Kim

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
10.	08/05/2025	B Type compliance	Azusa Land Reclamation Landfill/CI-2567	Phuong Schmit-Kallas
11.	08/06/2025	B Type compliance	Siesta MHP/CI-10449	Emily Wong
12.	08/12/2025	B Type compliance	Burbank Landfill/CI-5800	Phuong Schmit-Kallas
13.	08/14/2025	B Type compliance	Sunrise Properties/CI-10826	Ann Chang
14.	08/19/2025	Miscellaneous	Sunshine Canyon/CI-2043	Phuong Schmit-Kallas
15.	08/26/2025	B Type compliance	Olive Pit Inert Landfill/File No. 79-022	Phuong Schmit-Kallas
16.	08/26/2025	B Type compliance	United Rock Products Pit No. 2 Landfill/File No. 04-002	Phuong Schmit-Kallas
17.	08/26/2025	B Type compliance	United Rock Products Pit No. 3/File No. 72-124	Phuong Schmit-Kallas

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

No.	Date Issued	Permittee/Description	Project Manager
1.	06/03/2025	Public Notice for Postponement of Public Hearing Regarding Termination of Individual Water Reclamation Requirements Order No. 97-071 - Top O'Topanga Community Association WWTP/CI-3185	Woonhoe Kim
2.	06/04/2025	Incomplete Application - Acton Rehabilitation Center/CI-5802	Ryan Nickerson
3.	06/05/2025	Conditional Approval of a Pilot Test Work Plan for Installation of an Oil Well Conductor Pipe - Market Place Landfill/CI-2767	Enrique Casas
4.	06/09/2025	Notice of Incomplete Report of Waste Discharge - Saticoy Foods Corporation/CI-5372	Ryan Nickerson
5.	06/09/2025	Public Notice for Postponement of Public Hearing Regarding Tentative Revised Waste Discharge Requirements - Siesta MHP/CI-10449	Emily Wong
6.	06/09/2025	Request to Submit Updated Report of Waste Discharge - Siesta MHP/CI-10449	Emily Wong
7.	06/09/2025	Public Notice for Revised Waste Discharge Requirements for Termination of Land Treatment Unit Operations - Halaco - Metal Recycling Plant, Oxnard/File No. 70-024	Enrique Casas
8.	06/17/2025	Approval of Time Extension for Compliance with Requirements of Cleanup and Abatement Order No. R4-2023-0295 - Bradley Landfill & Recycling/File No. 78-027	Luz Vargas
9.	06/17/2025	Response to Notice of Violation - Durbin Landfill/File No. 06-024	Enrique Casas
10.	06/18/2025	Public Notice for Postponement of Termination of Waste Discharge Requirements for the Surface Impoundment -	Enrique Casas

No.	Date Issued	Permittee/Description	Project Manager
		Kramer & Co. & Harshaw Chemical/File No. 92-057	
11.	06/19/2025	Comments on Jacob's Revised Technical Memorandum (April 18, 2025) Regarding Proposed Revisions to Iron and Manganese Effluent Limitations - Santa Susana Field Laboratory - Treated GW Injection at WS-5/CI-10310	Ann Chang
12.	06/25/2025	Allowance of Continued Use of Cesspools at Homes Damaged by the Eaton Fire during the Reconstruction Period	---
13.	06/27/2025	Public Notice for Rescheduled Board Meeting Regarding Waste Discharge Requirements for the Termination of Land Treatment Unit Operations - Halaco - Metal Recycling Plant, Oxnard/File No. 70-024	Enrique Casas
14.	07/01/2025	Comments on Draft Initial Study and Proposed Mitigated Negative Declaration for the Coastal Development Permit, Minor Modification, and Lot Merger of Three Parcels for the Construction of a Single Family Residence and Associated Development - 31800, 31814 Broad Beach Road and 31817 Seafeld Drive	Woonhoe Kim
15.	07/01/2025	Approval of Phase CC-3B Part 2 Liner System Engineering Design Report - Sunshine Canyon Landfill/CI-2043	Enrique Casas
16.	07/22/2025	Requirement to Submit Modified Advanced Onsite Wastewater Treatment System Design - Siesta MHP/CI-10449	Emily Wong
17.	07/23/2025	Approval of Work Plan for Abandonment of Monitoring Well CMW-2 and Construction of a Replacement Well - Claremont Landfill/CI-5766	Enrique Casas
18.	07/29/2025	Incomplete Application - Happy Trails for Kids/CI-5802	Ryan Nickerson
19.	08/04/2025	13741 ½ N Sevy Lane SFR/File No. 25-076	Woonhoe Kim

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

On August 25, 2025, the CII Stormwater Permitting Unit finalized and released responses to 35 written comments submitted on the tentative revised General National Discharge Elimination System Permit (NPDES) and Waste Discharge Requirements (WDRs) for designated Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Los Angeles and Long Beach Inner Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed. The tentative revised CII Permit is scheduled for consideration at the November 20, 2025, Board meeting.

In parallel with permitting updates, the CII Unit staff continued development of the Stormwater Multiple Application and Report Tracking System (SMARTS) online database to support the implementation of the CII Permit. The SMARTS workgroup, which includes staff from the CII Unit, the State Water Board's Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets bi-weekly to coordinate database enhancement and ensure system

readiness upon permit adoption.

Key activities during this period included:

- Testing the electronic Notice of Intent (eNOI) process within SMARTS. The CII Unit staff provided feedback to resolve system errors and improve overall functionality.
- Presenting the analysis and design for the Notice of Termination (NOT) and Change of Information (COI) processes to DIT contractors.
 - The analysis phase evaluated how existing SMARTS functionalities could be applied to the CII Program.
 - The design phase outlined process flows, identified functions to be imported or newly developed, and established acceptance criteria for implementation.

These efforts are critical to ensure that SMARTS effectively supports permit registration, updates, and compliance tracking for CII facilities once the CII Permit is adopted.

SB 1215 Wastewater Consolidation (WWC) Program Update

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program continues to advance wastewater service planning and implementation efforts for disadvantaged and severely disadvantaged communities (DACs/SDACs) within Region 4. Program staff are closely working with the State Water Resources Control Board's Division of Financial Assistance (DFA), local sewer service providers, and technical assistance (TA) partners, including the Rural Community Assistance Corporation and Moonshot Missions, on the following projects:

- Ojai Valley WWC Projects (Trusty Lane, North Rice Road, West Casitas Springs, Central Casitas Springs, and East Casitas Springs)
- City of El Monte Project
- City of Duarte Project

Regional Programs Section

Section 401 Water Quality Certification Program

From June 01, 2025, to August 31, 2025, the Regional Board received 15 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
6/5/2025	Los Angeles County Public Works	Lincoln Avenue over Unnamed Wash Bridge 744 - Temporary Replacement (RDC0016677) (RGP 63)
6/6/2025	Santa Clarita Valley Water Agency	Sand Canyon Sewer Relocation Project
6/9/2025	Port of Los Angeles	Harbor Breeze Cruise Dock Replacement Project
7/3/2025	Los Angeles County Public Works	Bridge 3789 - Loma Alta Drive over Rubio Wash - Pier Nose Repair (RGP 63)
7/28/2025	City of Ventura – Public Works Department	Moon Ditch Culvert Replacement Project (NOI)
7/28/2025	Trumark Homes	Elephant Hill Project (WDR)
8/1/2025	San Gabriel Valley Council of Governments	Rio Hondo Load Reduction Strategy Design Project – Alhambra Wash
8/1/2025	San Gabriel Valley Council of Governments	Rio Hondo Load Reduction Strategy Design Project – Eaton Wash
8/1/2025	San Gabriel Valley Council of Governments	Rio Hondo Load Reduction Strategy Design Project – Rubio Wash
8/11/2025	Whitebird, Inc.	Canyon Hills Project
8/11/2025	Ventura County Transportation Commission	Sespe Rail Bridge Repair (RGP 63)
8/12/2025	Salvatore Sardo 2019 Revocable Trust	Sardo Dock Improvement Project
8/18/2025	California State Parks	Century Dam Maintenance Repairs (NOI)
8/28/2025	City of Long Beach Marine Bureau	Berth 1 and 2 Dock Replacement
8/29/2025	Los Angeles County Department of Beaches and Harbors	LACDBH Sand Compatibility and Opportunistic Use Program

From June 01, 2025, to August 31, 2025, the Regional Board issued 11 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
6/4/2025	Limoneira Lewis Community Builders, LLC	SR-126 Improvements Project	WQC Made Active Under General Order
6/16/2025	Commander, Navy Installations Command (CNIC)	Shoreline Protection Repair and Enhancements at Naval Base Ventura County Point Mugu	WQC Made Active Under General Order
6/16/2025	Commander, Navy Installations Command (CNIC)	P-025 MQ-25 Aircraft Hangar at Naval Base Ventura County Point Mugu	WQC Made Active Under General Order
6/25/2025	Malibou Lake Mountain Club	Malibou Lake Maintenance Dredging	Amendment Signed
6/25/2025	Casitas Municipal Water District	Emergency Repairs at the Robles Diversion & Fish Passage Project (RGP 63)	NOA Signed
6/25/2025	City of Oxnard	4141 W. Channel Islands Blvd Seawall Repair	WQC Made Active Under General Order
7/7/2025	Los Angeles County Public Works	The Old Bridge Over Castaic Creek	WQC Signed
7/8/2025	Los Angeles Department of Water and Power	Bouquet Reservoir Inlet-Outlet Pipeline West Portal Leak Investigation	WQC Made Active Under General Order
7/23/2025	Los Angeles County Public Works	Bridge 868 Gorge Road over Las Flores Creek Debris Removal (RGP 63)	Signed NOA
8/13/2025	City of Carson	Sepulveda Boulevard over Dominguez Channel	Signed WQC
8/25/2025	California Department of Parks and Recreation	Stokes Creek Culvert Removal & New Bridge	Signed WQC

Irrigated Lands Regulatory Program (ILRP)

Staff continue regular monthly meetings with the Ventura County Agriculture Irrigated Lands Group (VCAILG) and the Los Angeles Irrigated Lands Group (LAILG) to implement the General Waste Discharge Requirements for Discharges from Irrigated Lands (Order No. R4-2023-0353) (2023 Ag Order). Staff held “Office hours” one-on-one with growers at the Ventura County Farm Bureau office on July 16, and July 23, 2025.

On July 17, 2025, staff attended a meeting on the state Agricultural Regulatory Alignment effort to discuss the upcoming findings of the study.

Staff met with the Ventura County Resource Conservation District (VCRCD) on July 23, 2025 to discuss TMDL compliance requirements as per the 2023 Ag Order. VCRCD has received a grant to help growers with the Track 2 compliance.

On July 31, 2025, staff sent out approximately 200 letters to growers who had recently unenrolled in the ILRP.

TMDL and Non-Point Source Programs

McGrath

On June 16, 2025, staff held a stakeholder meeting regarding the McGrath Lake Restoration Feasibility study currently underway.

Trash

On July 16, 2025, staff sent letters to local tribal groups to provide information and offer consultation opportunities on the upcoming Ormond Lagoon Trash TMDL.

On July 17, 2025, staff conducted field site visits with Los County Department of Beaches and Harbors staff in a response to a request to update the County's Trash TMDLs monitoring program.

On July 29, 2025, staff attended a trash assessment event with the City of Redondo Beach.

Marina del Rey Harbor

On August 20, 2025, the State Board opened the Public Comment period for the Marina del Rey Harbor Toxics TMDL revision. The public comment period is scheduled to end on October 6, 2025.

Venice Canals HAB incident

On July 30, 2025, TMDL staff conducted a site visit to the Venice Canals in response to a report of suspicious dog deaths in the area that could be tied to a possible Harmful Algal Bloom (HAB) event that had been reported to the State Board tracking program. Staff walked the canals looking for signs of possible algal blooms (such as smell and visual keys), took notes and pictures and collected water and algae samples to be analyzed for algae and toxins. The DNA testing showed that while cyanobacteria were detected, the bacteria didn't have the genes that produce toxins. Staff provided warning signs to the City of Los Angeles who posted the signs as a precautionary measure. Staff also collected anecdotal information from residents encountered. Staff conducted a follow-up site visit on August 5, 2025 with Los Angeles County Department of Public Health.

Other

On July 30, 2025, staff attended the Ventura River Watershed Council Watershed Resilience for a Changing Climate Forum in Ventura. The Forum focused on the vulnerabilities of local assets (especially water and ecosystems) to climate change.

Basin Planning

Tribal Beneficial Uses Designation

The first stage of the Regional Board's contract with three Tribal Governments (Kizh Nation, San Fernando Band of Mission Indians and Barbareno Ventureno Band of Mission Indians) in collaboration with University of Southern California (USC) just finished. The output is a historical map of water bodies in the Los Angeles Region and a GIS platform where tribes can add culturally-relevant beneficial uses in the watersheds that are under the jurisdiction of the Los Angeles Water Board. The next step is to develop a confidentiality agreement on how to use these tribal data and to develop a fish consumption survey for tribal members in collaboration with the University of California Los Angeles (UCLA). The Board issued an additional \$50,000 of funding from U.S. EPA 205(j) grant phase 39 in addition to the \$100,000 funding previously received from the U.S. EPA 205(j) grant phase 38 to conduct the study and to continue supporting the tribes in our region.

Los Angeles River Chloride Basin Plan Amendment

The State Board opened the Public Comment period for the Los Angeles River Reach 6 Chloride Site Specific Objective on July 15, 2025. The comment period closed on August 15, 2025. Response to Comments have been completed and posted. The item is scheduled to go to the State Board hearing on December 2, 2025.

Post fire monitoring

On August 21, 2025, staff presented post fire monitoring information and results to the California Water Quality Monitoring Council for the sampling efforts conducted and/or funded by the Los Angeles Water Board. The theme of the meeting was post-fire monitoring and emergency response. The day-long meeting included presentations from the State Water Resources Control Board, SCCWRP, university researchers, and OEHHA.

Municipal Separate Storm Sewer System (MS4) Permit

In the month of July, staff participated with USEPA on MS4 permit audits and field inspections within the Cities of Gardena and Irwindale. The final USEPA audit report will be released in early fall.

Watershed Regulatory Section

On August 27, 2025, Los Angeles Water Board staff attended the Making Water Work event at the Donald C. Tillman Water Reclamation Plant. This event focused on the City of Los Angeles' Los Angeles Groundwater Replenishment Project (LAGWR) and how this project fits in with the overall goal of creating more resilient local water supplies for the city. The LAGWR will provide up to 22,000 acre-feet per year of full advanced treated purified water using membrane filtration, reverse osmosis, and ultraviolet advanced oxidation to replenish the San Fernando Groundwater Basin. The purified water will be conveyed to the Hansen Spreading Grounds, where it will percolate into the groundwater basin where it will slowly filter through the soil for several years before it will be pumped out to supplement the city's drinking water supplies. This event included several speakers, including State Water Board Chair, Joaquin Esquivel, Los Angeles Water Board Chair, David Nahai, and the former State Board Chair, Felicia Marcus. The event also included a tour of the project site, a purified water tasting competition between several southern California agencies pursuing pure water programs, and a lunch consisting of pizza made with purified water.

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	6/3/25	Phillips 66 Company, Los Angeles Refinery, Wilmington	Pre-permitting	JS
2	6/18-19/25	City of Thousand Oaks	SIU Inspection	ALT/VC
3	6/26/25	City of Los Angeles, Department of Water and Power, Marine Tank Farm	Termination	AV
4	6/25-27/25	City of Ventura	PCI	ALT
5	7/14-16/25	City of Santa Paula	PCA	ALT/WK

2. Adoption/Issuance/Termination

- a. A termination by operation of law was issued on June 30, 2025 for the WDR and NPDES permit for Morton Salt, inc., Long Beach Facility.
- b. A termination by operation of law was issued on July 22, 2025 for the WDR and NPDES Permit for the City of Los Angeles, Department of Water and Power (LADWP) Marine Tank Farm.
- c. A workplan to conduct an infiltration study at Silvernale and R-1 Ponds for The Boeing

Company, Santa Susana Field Laboratory, was received on March 24, 2024, per the requirements of NPDES permit Order No. R4-2023-0359. However, Boeing challenged the requirement to submit the Work Plan and implement the infiltration study in its litigation against the Los Angeles Water Board. The Trial Court stayed the requirements to implement the infiltration study, and review of the Work Plan was placed on hold. The Trial Court recently upheld the Los Angeles Water Board's authority require the pond study and on May 7, 2025, Boeing elected not to appeal this issue. After reviewing the workplan as submitted, the Los Angeles Water Board provided comments on June 12, 2025. A revised workplan to address the comments was received on August 29, 2025 and is currently being reviewed.

- d. A report of waste discharge (ROWD) for the Ormond Beach Power, LLC, Ormond Beach Generating Station was received on May 15, 2025. Staff determined that the ROWD was complete on August 11, 2025.
- e. A ROWD for the Naval Facilities Engineering and Expeditionary Warfare Center, Seawater Desalination Test Facility was received on May 6, 2025. Staff determined that the ROWD was completed on June 5, 2025.
- f. The Six Flags Magic Mountain (Permittee) originally submitted a ROWD on July 10, 2015, and the ROWD deemed complete on October 21, 2015. The Permittee submitted an updated ROWD on May 14, 2025. Staff has met with the permittee to discuss clarifications and is currently reviewing the additional information to complete the submittal.
- g. An ROWD for the Tesoro Logistics Operations LLC, Carson Crude Terminal was received on June 4, 2025 and was deemed complete on June 23, 2025.
- h. An ROWD for Tesoro Logistics Operations LLC, East Hynes Tank Farm, was received on June 28, 2025. Staff determined that the ROWD was complete on July 22, 2025.
- i. An ROWD for the AES Alamitos Generating Station was received on July 2, 2025. Staff determined that the ROWD was completed on July 16, 2025.
- j. An ROWD for Pincay RE, LLC, Hollywood Park Lake Park was received on July 31, 2025. Staff has requested additional information and clarification, which is due by September 12, 2025.
- k. A monitoring and reporting plan (MRP) and quality assurance Project plan (QAPP) for the Kinder Morgan Liquids Terminals, LLC, Carson Terminal was received on January 29, 2025, for the Harbor Toxics Total Maximum Daily Load (TMDL) in accordance with the Dominguez Channel, Torrance, and Dominguez Channel Estuary Compliance Monitoring Program. On July 24, 2025, staff determined the revised plans adequately addressed all comments and approved the revised MRP and QAPP.
- l. A Climate Change Effects Vulnerability Assessment and Mitigation Plan (Climate Change Plan) for the Ormond Beach Generating Station was received on May 15, 2025, per the requirements of the NPDES permit. Following a review, staff provided comments on July 9, 2025. The revised plan is due October 15, 2025.

- m. On August 19, 2025, staff denied LADWP's request for compliance schedule, time schedule order, or variance for Harbor Generating Station, Haynes Generating Station, and Scattergood Generating Station and supporting information provided in a letter dated September 10, 2024, due to insufficient information.
- n. A Climate Change Plan for Alamitos Generating Station was received on July 2, 2025, per the requirements of the NPDES permit. Staff reviewed and provided comments, and the revised plan is due on October 23, 2025.
- o. A stormwater evaluation report was received on June 30, 2025, for Metropolitan Stevedore Company's evaluation to assess potential impacts of stormwater discharges to the receiving water form a portion of the terminal referred to as the Empty Rail Yard per Order No. R4-224-0381 under California Water Code Section 13383. Los Angeles Water Board staff are currently reviewing the results to determine potential impacts.
- p. A Climate Change Plan, a mussel bioaccumulation study design plan, a benthic marine life survey design plan, and a prevention of biological pollutants program plan was received on June 30, 2025, for the USC Wrigley Marine Science Center. Los Angeles Water Board staff in coordination with the State Water Resources Control Board staff are currently reviewing these plans.

Summary of General NPDES Permitting Activities

General Construction & Project Dewatering NPDES Permit Activities June, July and August 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Diogenes Holdings Wilshire LLC– Mirabel Building, 5401 Wilshire Blvd., Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10585)	6/9/2025	---	---
2	Cedars-Sinai Medical Center, 6500 Wilshire Blvd., Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-6705)	6/11/2025	---	---
3	San Gabriel Valley Council Of Governments–Sr 57/60 Confluence Chokepoint Relief Program Phase II, Diamond Bar And City Of Industry, Ca (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10841)	6/11/2025	---	---
4	San Pedro Public Market LLC, 461 W. Sixth Street, San Pedro, California (Order No. R4-2018-0125, NPDES No. CAG994004, CI-10719)	---	---	6/18/2025
5	4632 Santa Monica LP—4632 Santa Monica Project, 4632 West Santa Monica Boulevard, Los Angeles, California (Order No. R4-2018-0125, NPDES No. CAG994004, CI-10622)	---	---	6/18/2025
6	Douglas Emmett Management, LLC - Century Park Plaza, Los Angeles, Ca (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8105)	6/18/2025	---	---

General Construction & Project Dewatering NPDES Permit Activities June, July and August 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
7	Beverly La Cienega, Llc, 320 La Cienega Development, 320 La Cienega Ave., Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10664)	6/18/2025	---	---
8	852 N W Knoll LLC—852 NW Knoll Drive Project, 852 North West Knoll Drive, West Hollywood, California (Order No. R4-2018-0125, NPDES No. CAG994004, CI-10709)	---	---	6/18/2025
9	The Californian On Wilshire Homeowners' Association, 10800 Wilshire Blvd., Los Angeles, California (NPDES No. CAG994004, CI-8612)	6/18/2025	---	---
10	Topa Property Group, Inc—1800 Avenue of The Stars, Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-5853)	6/20/2025	---	---
11	8899 Beverly-Townscape—8899 Beverly Boulevard, West Hollywood, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10260)	6/23/2025	---	---
12	Amir Development Co.—Wilshire Carson Office Building, 8641 Wilshire Blvd, Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-6688)	6/23/2025	---	---
13	TF Broadway, LP—942 North Broadway, Los Angeles, Ca (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10594)	6/26/2025	---	---
14	407 Maple, LP, 407 North Maple Drive, Beverly Hills, California (NPDES No. CAG994004, CI-8180)	6/26/2025	---	---
15	Hudson 11601 Wilshire Llc, 11601 Wilshire Boulevard, Los Angeles, California (NPDES No. CAG994004, CI-9221)	7/8/2025	---	---
16	DWF V Uta LLC, Uta Plaza, 9346 Civic Center Drive, Beverly Hills, California (NPDES No. CAG994004, CI-9790)	7/3/2025	---	---
17	DWF V 331 N Maple, LLC—331 N Maple Drive, Beverly Hills, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-7738)	7/3/2025	---	---
18	4929 Wilshire, LP, 4929 Wilshire Blvd., Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-5856)	7/30/2025	---	---
19	Match Group LLC, Match Group, 8800 West Sunset Boulevard, West Hollywood, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-6685)	7/30/2025	---	---

General Construction & Project Dewatering NPDES Permit Activities June, July and August 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
20	Diamondcrest Plaza, 11812 South Street, Cerritos, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-6914)	7/30/2025	---	---
	960 Doheny Homeowners Association, 960 Doheny Hoa, 960 N. Doheny Drive, West Hollywood, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-6976)	7/29/2025	---	---
21	Onni Group—Onni Atria L.P., 10585 Santa Monica Boulevard, Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-7070)	7/30/2025	---	---
22	McDonald's Gorman (Rrg Besh, Inc.), McDonald's Gorman Restaurant, 49714 Gorman School Road, Gorman, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-7464)	7/30/2025	---	---
23	City Of Cerritos—Cerritos Sheriff Station Parking Facility, 18135 Bloomfield Avenue, Cerritos, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-7604)	7/29/2025	---	---
24	City Of Ventura Public Works Department, Interim Fire Station No. 7, 2269 Alessandro Drive, Ventura, Ca (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10845)	---	---	7/16/2025
25	5802 Lubao Avenue, Woodland Hills, California (NPDES No. CAG994004, CI-10798)	7/29/2025	---	---
26	Los Angeles County Metropolitan Transportation Authority, Westside Subway Purple Line Extension Section 2, Purple Line Constellation Station At 2040 Century Park East, Century City And Rodeo Station At 9399 Wilshire Blvd., Los Angeles California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10473)	8/7/2025	---	---
27	Water Replenishment District Of Southern California, Dominguez Gap Barrier Project (Order No. R4-2023-0429, NPDES No. CAG994004, CI-9041)	8/7/2025	---	---
28	Northrop Grumman Systems Corporation, Puente Valley Operable Unit Intermediate And Shallow Zone South Interim Remedies, 111 Hudson Avenue, City Of Industry, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10492)	8/7/2025	---	---
29	Montrose Chemical Corporation Of California, 20201 Normandie Ave., Torrance, California	8/7/2025	---	---

General Construction & Project Dewatering NPDES Permit Activities June, July and August 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
	(Order No. R4-2023-0429, NPDES No. CAG994004, CI-8819)			
30	Los Angeles County Museum Of Art (LACMA), 5905 Wilshire Blvd., California (Order No. R4-2018-0125, NPDES No. CAG994004, CI-10559)	8/14/2025	---	---
31	University Of Southern California—Discovery And Translational Hub, 1500 Eastlake Avenue, Los Angeles, California (Order No. R4-2018-0125, NPDES No. CAG994004, CI-10749)	8/14/2025	---	---
32	Water Replenishment District Of Southern California, Various Locations Regional Groundwater Monitoring Project, Dominguez Channel Watershed, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8337)	8/14/2025	---	---
33	B And F Associates Ltd.—7901 Beverly Boulevard Project, 7901 Beverly Boulevard, Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10706)	8/14/2025	---	---
34	Ng Investments LLC—Santa Monica Gateway, 11175 Santa Monica Boulevard, Los Angeles, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-7235)	8/14/2025	---	---
35	Pacific Pipeline System, LLC— West Hynes Facility, 5900 Cherry Ave, Long Beach, Ca (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8433)	8/14/2025	---	---
36	Los Angeles County Department Of Public Works (LACDPW), Adventure Park-North Discharge Construction Project, 10130 South Gunn Avenue, Whittier, California (NPDES No. CAG994004, CI-10612)	---	---	8/25/2025
37	Los Angeles County Department Of Public Works, Adventure Park—South Discharge Construction Project, 10130 South Gunn Avenue, Whittier, California (NPDES No. CAG994004, CI-10613)	---	---	8/25/2025
38	Ventura County Watershed Protection District, Coyote Creek Pilot Channel Project At Camp Shaffee Road, 800 S. Victoria Avenue, Ventura, California (NPDES No. CAG994004, CI-10802)	8/29/2025	---	---

Summary of General NPDES Permitting Inspections (for June, July and August 2025)

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	6/6/2025	852 N W Knoll LLC, 852 West Knoll Drive, West Hollywood, CA (CI-10709)	Termination	VBC
2.	6/12/2025	4632 Santa Monica LP, 4632 West Santa Monica Boulevard, Los Angeles (CI-10622)	Termination	VBC
3	7/24/2025	5802 Lubao Ave, Woodland Hills, CI-10798	Termination	NJ
4	8/21/2025	Ventura County Public Works, Coyote Creek Project, CI-10802	Termination	NJ
5.	8/14/2025	LACDPW-Adventure Park-North- CI-10612	Termination	NJ
6.	8/14/2025	LACDPW-Adventure Park-South- CI-10613	Termination	NJ
7.	6/6/2025	SR 57/60 traffic relief, City of Industry, CA (CI-10841)	Pre-permitting	PH
8.	7/11/2025	LACMA Los Angeles, CA (CI-10559)	Termination	PH
9.	07/07/2025	City of Ventura, Interim Fire Station 7 2269 Alessandro Dr, Ventura, CI-10845	Pre-inspection	NC
10.	07/07/2025	City of Oxnard, PWD 937 West 5th St, Oxnard, CI-10844	Pre-inspection	NC
11.	07/31/2025	LACo MTA 2040 Century Park & 9399 Wilshire Blvd, Los Angeles, CI-10473	Termination	NC

Administrative Services Section

Personnel Report Staffing Level

Staffing Level

As of October 23, 2025, the Los Angeles Water Board staffing level is 154 staff, including 143 technical staff, 10 analytical staff and 1 clerical staff.

Promotion

Andrea Schmid, Associate Governmental Program Analyst with Administrative Services, effective September 25, 2025.

New Hire

Phuong-Kallas Schmit, Engineering Geologist with Land Disposal and Wastewater Consolidation, effective July 15, 2025.

Rene De La Fuente, Environmental Scientist with Regional Programs, effective July 15, 2025.

Elizabeth (Libby) Lee, Engineering Geologist with Regional Programs, effective August 14, 2025.

Sanora Aleman, Office Technician with Underground Tanks, effective September 2, 2025.

Kathy Bolivar, Staff Services Analyst with Administrative Services, effective October 1, 2025.

Separation

Nicole Alkov, Engineering Geologist with Remediation I, effective September 16, 2025.

Retirement

Hugh Marley, Assistant Executive Officer, effective July 30, 2025.

Adnan Siddiqui, Sr Engineering Geologist (Specialist) with Remediation I, effective September 18, 2025.

Jim Covin, Environmental Scientist with Compliance and Enforcement, effective October 1, 2025.