

EXECUTIVE OFFICER'S REPORT

Executive Officer, Susana Arredondo

February 22, 2024

California Regional Water Quality Control Board Los Angeles Region

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

Our mission is

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

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

GROUNDWATER DIVISION

Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

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

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

Regional Programs Section – Dr. LB Nye, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for February 2024 includes data for November and December 2023 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4a	EPLs Issued in November 2023	Eleven (11) EPLs were issued for a total of \$471,000
Table 4b	EPLs Issued in December 2023	Thirty-eight (38) EPLs were issued for a total of \$1,122,000
Table 5a	EPLs Settled in November 2023	Four (4) EPL were settled for a total of \$60,000
Table 5b	EPLs Settled in December 2023	Five (5) EPLs were settled for a total of \$375,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Eighty-nine (89) cases with 1,320 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$525,000 in penalties collected in FY 23/24
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance

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

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

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	Nov. 2023	Dec. 2023	FY 2023/2024
Notices of Violation	24	832	882
Notices of Non-Compliance	1	7	14
Total	25	839	896

Table 2 - Formal Enforcement Actions

Action	Nov. 2023	Dec. 2023	FY 2023/2024
Administrative Civil Liability Complaints	0	0	0
Notices to Comply	0	0	0
Water Code §13267 Orders	18	14	85
Cleanup and Abatement Orders/Amendments	39	19	135
Underground Storage Tank H&S/13260 Directives	18	18	80
Total	75	51	300

Table 3 – Compliance Inspections

Action	Nov. 2023	Dec. 2023	FY 2023/2024
NPDES (Major Permits)	2	2	7
NPDES (Minor Individual Permits)	0	0	0
NPDES (Minor General Permits)	1	2	15
Stormwater (Construction)	25	48	280
Stormwater (Industrial)	136	60	430
Stormwater (Municipal)	2	0	7
Total	166	112	739

Table 4a - EPLs Issued in November 2023

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Vopak Terminal Long Beach, Inc./ Vopak Terminal Long Beach	11/15/23	Effluent	\$21,000
HPG Management/ Burnside Apartments	11/15/23	Effluent	\$15,000
Bodycote Thermal Processing	11/22/23	Late Report and Effluent	\$39,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Globe Iron Foundry	11/22/23	Late Report and Effluent	\$24,000
Coast Heat Treating Co.	11/22/23	Late Report and Effluent	\$45,000
Southwest Processors, Inc.	11/22/23	Late Report and Effluent	\$21,000
Nucor Warehouse Systems	11/22/23	Late Report and Effluent	\$75,000
Active Recycling Company	11/22/23	Late Report and Effluent	\$42,000
C.R. Laurence Company	11/22/23	Late Report and Effluent	\$81,000
Mattco Forge, Inc.	11/22/23	Late Report and Effluent	\$69,000
Lakin Tire West, LLC	11/22/23	Late Report and Effluent	\$39,000
Total			\$471,000

Table 4b- EPLs Issued in December 2023

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Camarillo Sanitary District, Camarillo Water Reclamation Plant	12/06/23	Effluent	\$27,000
Culver City	12/20/23	Late Report and Effluent	\$30,000
Metal Surfaces	12/20/23	Late Report and Effluent	\$12,000
Monogram Aerospace Fasteners	12/20/23	Late Report and Effluent	\$12,000
Shultz Steel Company	12/20/23	Late Report and Effluent	\$9,000
Weber Metals	12/20/23	Late Report and Effluent	\$24,000
A S I Auto Wrecking	12/20/23	Late Report and Effluent	\$6,000
Los Angeles Galvanizing	12/20/23	Late Report and Effluent	\$81,000
South Coast Recycling	12/20/23	Late Report and Effluent	\$66,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Estes Express West	12/20/23	Late Report and Effluent	\$18,000
Tat Auto Dismantler	12/20/23	Late Report and Effluent	\$6,000
Universal Molding Company	12/20/23	Late Report and Effluent	\$45,000
ELG Metals, Inc.	12/20/23	Late Report and Effluent	\$18,000
Al-Mag Heat Treat	12/20/23	Late Report and Effluent	\$36,000
Moldex Metric	12/20/23	Late Report and Effluent	\$21,000
Key Air Conditioning Contractors	12/20/23	Late Report and Effluent	\$33,000
Baker Coupling Company	12/20/23	Late Report and Effluent	\$51,000
Kik Southern California	12/20/23	Late Report and Effluent	\$27,000
My Auto Wrecking	12/20/23	Late Report and Effluent	\$18,000
Active Recycling Company, Inc.	12/20/23	Late Report and Effluent	\$36,000
Schneider National Carriers, Inc.	12/20/23	Late Report and Effluent	\$36,000
Scarrott Metallurigical Company	12/20/23	Late Report and Effluent	\$45,000
Alloy Processing, Inc.	12/20/23	Late Report and Effluent	\$45,000
Fortune Metal, Inc.	12/20/23	Late Report	\$27,000
C&M Topsoil	12/20/23	Late Report and Effluent	\$21,000
Dywidag Systems International	12/20/23	Late Report and Effluent	\$27,000
Universal Molding Company, Inc.	12/20/23	Late Report and Effluent	\$57,000
Arevalo Tortilleria, Inc.	12/20/23	Late Report and Effluent	\$42,000
Timely Industries	12/20/23	Late Report and Effluent	\$12,000
Arcadia, Inc.	12/20/23	Late Report and Effluent	\$24,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Wolfe Industries, Inc.	12/20/23	Late Report and Effluent	\$6,000
Wyatt Precision Machine, Inc.	12/20/23	Late Report and Effluent	\$18,000
Valla Yard	12/20/23	Late Report and Effluent	\$12,000
Eddie Kane Steel Products, Inc.	12/20/23	Late Report and Effluent	\$9,000
Box Express Manufacturing	12/20/23	Late Report and Effluent	\$15,000
Mulgrew Aircraft Components, Inc.	12/20/23	Late Report and Effluent	\$75,000
Alta Alloys, LLC	12/20/23	Late Report and Effluent	\$21,000
Sanitek Products, Inc.	12/20/23	Late Report and Effluent	\$54,000
Total			\$1,122,000

Table 5a - EPLs Settled in November 2023

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
8833 Cynthia, LLC/ 8833 Cynthia Street Condominium	08/09/23	Effluent	11/08/23	11/21/23	\$18,000
Ojai Valley Sanitary District/ Ojai Valley Wastewater Treatment Plant	09/13/23	Effluent	11/08/23	10/25/23	\$6,000
Las Virgenes Municipal Water District/ Tapia Water Reclamation Facility	06/22/23	Effluent	10/04/23	11/02/23	\$33,000
Northrop Grumman Systems Corporation/Puente Valley Operable Unit	05/31/23	Effluent and Late Report	08/23/23	11/09/23	\$3,000
Total					\$60,000

Table 5b - EPLs Settled in December 2023

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Los Angeles Turf Club/Santa Anita Park	08/23/23	Effluent	11/08/23	12/04/23	\$15,000
City of Avalon/ Avalon Wastewater Treatment Facility	05/17/23	Effluent	11/08/23	12/04/23	\$6,000
CF Alpha & Golf Propco LLC and Molina Healthcare, Inc., Molina Center	08/09/23	Effluent	11/15/23	12/12/23	\$252,000
Josef Mamaliger/ 7115 Waring Avenue Project	09/13/23	Late Report	12/06/23	11/14/23	\$9,000
MPI Ltd./ Wilshire-La Cienega Building	06/14/23	Effluent	12/06/23	11/06/23	\$93,000
Total					\$375,000

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	89	1,320

Table 7– EPL Progress (NPDES) for November and December 2023

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY23/24)	Cumulative Number of Violations (FY23/24)
EPLs Issued	49	531	136	933
EPLs Settled	11	158	17	177
EPLs Withdrawn	0	0	0	0
Amount Collected to Date			\$525,000	

Table 8 – Notices of Violation (NOVs) Issued in November-December 2023

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Enlightenment Plaza	312-328 North Juanita Ave., Los Angeles	11/01/23	12/01/23	CGP	Failure to implement the SWPPP and BMPs	Response received
12 Detached Homes	3708 Cypress Ave., El Monte	11/03/23	12/03/23	CGP	Failure to obtain CGP coverage	Response not yet received
Deodar	11 Deodar Ln., Bradbury	11/03/23	12/04/23	CGP	Failure to develop a complete SWPPP, implement BMPs, and submit Annual Reports	Response received
Sparling Instruments Co Inc	4097 Temple City Blvd., El Monte	11/03/23	12/03/23	IGP	Failure to obtain IGP coverage	Response not yet received
Carbon Activated Corp	250 East Manville St., Compton	11/1/23	12/01/23	IGP	Failure to develop a complete SWPPP and implement BMPs	Response received
Lester Box Manufacturing	1470 Seabright Ave., Long Beach	11/01/23	12/01/23	IGP	Failure to develop a complete SWPPP and implement ERA Level 1 Actions	Response not yet received
Dodge City	5718 Long Beach Ave., Los Angeles	11/01/23	12/01/23	IGP	Failure to develop a complete SWPPP and implement BMPs	Response received
National Technical Systems	20970 Centre Pointe Pkwy., Santa Clarita	11/03/23	12/04/23	IGP	Failure to develop a complete SWPPP and implement BMPs	Response not yet received
Pac Die Casting Corp	6155 South Eastern Ave., Commerce	11/03/23	12/04/23	IGP	Failure to develop a complete SWPPP and implement BMPs	Response not yet received
UPS Main Street Hub CAMNS	1800 North Main St., Los Angeles	11/03/23	12/04/23	IGP	Failure to develop SWPPP and implement BMPs	Response not yet received
Rent A Bin	20745 Santa Clara St., Santa Clarita	11/03/23	12/04/23	IGP	Failure to develop SWPPP and implement BMPs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Southwest Plating	1344 Slauson Ave., Los Angeles	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
All Japanese Auto Wrecking Services, Inc.	2207 East Manchester Ave., Los Angeles	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Crossfield Product	3000 East Harcourt St., Rancho Dominguez	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Crossfield Products Torrance Plant	19514 Normandie Ave., Torrance	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Pregis Innovative Packaging, Inc.	159 North San Antonio Ave., Pomona	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response Received
A Plus Ford and Chevrolet Auto Dismantling	5523 Duarte St., Los Angeles	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Las Dunas Concrete Transport, Inc.	9048 Bradley Ave., Sun Valley	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Wagner Plate Works West, Inc.	14015 Garfield Ave., Paramount	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response Received
Double R Trading, Inc.	250 South 9th Ave., City of Industry	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Cimco A-C Sheet Metal, Inc.	13063 Park St., Santa Fe Springs	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Frisco Baking Company, Inc.	621 West Ave. 26, Los Angeles	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Orlandos Auto Sale, Inc.	912 Vreeland Ave., Wilmington	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Alard Machine Products	1629 West 132nd St., Gardena	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Aarons Auto Group	9403 Glenoaks Blvd., Sun Valley	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Versa Products, Inc.	14105 South Avalon Blvd., Los Angeles	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response Received
International Silicone Technologies, Inc.	11019 Greenstone Ave., Santa Fe Springs	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response Received
Elizabeth's Foods	2041 East Del Amo Blvd., Rancho Dominguez	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
Arvan Incorporated	14083 South Normandie Ave., Gardena	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response Received
Abantos Auto Wrecking	7735 South Alameda St., Los Angeles	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response Received
Ventura Coastal, LLC	2325 Vista Del Mar, Ventura	11/29/23	12/18/23	IGP	Failure to Submit an Annual Report	Response not yet received
K&M Auto Dismantling LLC	8307 Tujunga Ave., Sun Valley	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
Sunrise 21st Motor Inc.	11686 Sheldon St., Sun Valley	12/12/23	01/11/24	IGP	Failure to Implement BMPs and Develop a Complete a SWPPP	Response not yet received
SHD Auto	9800 San Fernando Rd., Pacoima	12/12/23	01/11/24	IGP	Failure to Implement BMPs and Develop a Complete a SWPPP	Response not yet received
VW Auto Inc.	10861 Vanowen St., North Hollywood	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
Bells Trucks Vans Wrecking	11644 Sheldon St., Sun Valley	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Mercedes and BMW Auto Parts	9865 San Fernando Rd., Pacoima	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
Lief Organics LLC	29013 Ave. Penn, Valencia	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
United Scrap Force Inc.	13952 Saticoy St., Panorama City	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
Atlanta Auto Dismantling Inc.	7259 Fulton Ave., North Hollywood	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
Ventura Truck Only Dismantlers	918 Mission Rock Rd., Santa Paula	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
Production Tool Specialties	4285 Crooked Palm Rd., Ventura	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
Ventura Coastal LLC	2325 Vista Del Mar Drive, Santa Barbara	12/12/23	01/11/24	IGP	Failure to Implement BMPs	Response not yet received
Alatus Aerosystems	9301 Mason Ave., Chatsworth	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Athens Services	127 Van Norman Rd., Montebello	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Cameron Measurement Systems	4040 Capitol Ave., City of Industry	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Chameleon Beverage Company, Inc.	6444 East 26th St., Commerce	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Dart Warehouse Corporation	1430 South Eastman Ave., Los Angeles	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Dollar Empire LLC	4423 Bandini Blvd., Vernon	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Einstein Noah Restaurant Group	10050 Mission Mill Rd., Whittier	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Emcore	2015 Chestnut St., Alhambra	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Epsilon Plastics, Inc.	3100 East Harcourt St., Compton	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
First Transit, Inc., 57232	303 North Allen Ave., Pasadena	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Fernandos Foods	1805 North Santa Fe Ave., Compton	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Withdrawn
Granitize	11022 Vulcan St., South Gate	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
HB Fuller La Mirada Production	16005 Phoebe Ave., La Mirada	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Helix Medical	5050 Rivergrade Rd., Baldwin Park	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Huff Lumber Co.	13535 Rosecrans Ave., Santa Fe Springs	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Hylands Consumer Health, Inc.	13301 South Main St., Los Angeles	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Joe's Plastics, Inc.	5725 District Blvd., Los Angeles	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Lithographix, Inc.	12250 South Crenshaw Blvd., Hawthorne	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Matrix Oil Corporation	459 West Rd., La Habra Heights	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Mattel, Inc.	2041 East Maple Ave., El Segundo	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
United Memorial Product	4845 Pioneer Blvd., Whittier	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
MGM Transformer Company	5701 Smithway St., Commerce	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
MM Lopez Energy LLC	11950 Lopez Canyon Rd., Lake View Terrace	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response Received
National Technical Systems, Inc.	5320 West 104th St., Los Angeles	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Saia Motor Freight	2550 East 28th St., Vernon	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Spec Tool Company	11805 Wakeman St., Santa Fe Springs	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Aliso Canyon and Oat Mountain Fields	12801 Tampa Ave., Northridge	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Thums Long Beach Company Pico	111 Ocean Blvd., Long Beach	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Tidelands Oil Production Co.	111 Ocean Blvd., Long Beach	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Titan Terminal and Transport, Inc.	4570 Ardine St., South Gate	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Waste Resources, Inc.	850 East 111th Place, Los Angeles	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response not yet received
Western Pacific Storage Systems	300 East Arrow Highway, San Dimas	12/06/23	01/05/24	IGP	Failure to Develop a Complete SWPPP	Response Received
1959	14946 Shoemaker Ave., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
3D Tech Engineering	12109 Lakeland Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
5 Star Interior Services Inc	6840 Walthall Way, Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
7 Jurock plastics	12045 Slauson Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
A Rudin Designs	6062 Alcoa Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
A&A Aerospace Inc	13649 Pumice St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
A&I Logistics Inc dba Calhono Freight Forwarders	2048 Davie Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
A&I Trucking And Delivery Inc.	2048 Davie Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
ABC Lucky Transportation Inc.	9935 Beverly Blvd. Unit 2, Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ability First	789 North Fair Oaks Ave., Pasadena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Able Card LLC	1388 West Foothill Blvd., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
ACC Precision Inc	321 Hearst Drive, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Access Steel Fabricating Inc	9900 San Fernando Rd., Pacoima	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ace Commercial Inc	10310 Pioneer Blvd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Advanced Bionics LLC	12740 San Fernando Rd., Sylmar	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Advanced Sealing LLC	15500 Blackburn Ave., Norwalk	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Advanced Structural technologies Inc	4680 Calle Carga, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Advanced Technology Company	2858 East Walnut St., Pasadena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Advent Label Applicator CO Inc.	6815 East Washington Blvd., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
AeroSpares Fabrication LLC	15534 Minnesota Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Affinity Transit Inc.	444 South Brand Blvd., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Agency Arms LLC	2111 Portola Rd., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Aircraft Hardware West a Division of Clarendon Specialty Fasteners Inc	2190 Temple Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Airey Thompson Co Inc	5310 Irwindale Ave., Irwindale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ajisen USA Inc.	2428 Strozier Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Alejandras Fashion Inc.	6172 South Boyle Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
All Clear	999 Avenida Acaso, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Allan Company Warehouse	5811 East 61st St., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
Allcomp Inc.	209 Puente Ave., City Of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Allegiance Business Corp	2100 Arrow Highway, La Verne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Allied Home Bedding	6510 Bandini Blvd., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Alpha Pattern Company Inc.	15507 Lakewood Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Alpha Products Inc.	351 Irving Drive, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Alvaro Fabian Granite Cabinets	527 South Clydebank, Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Amazon Solutions Inc.	10646 Bloomfield Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
American Electric Components Inc.	4901 Fruitland Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
American Greatest Enterprise dba American Tubs	1101 Fullerton Rd., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
American International Industries	2220 Gaspar Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
American International Industries	1935 South Tubeway, Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
American Machine & Hydraulics	1270 Avenida Acaso Unit J, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
American Plastics Corp	463 Dawson Drive, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
American Professional Ambulance	16945 Sherman Way, Van Nuys	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
American Standard Coatings	9631 De Soto Ave., Chatsworth	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
American Tile Makers	14600 S Western Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
American Tooth Industries	1200 Stellar Drive, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Amrex Zetron Inc.	7034 Jackson St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Amsco US	15341 Texaco Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Analytical Industries Inc.	2855 Metropolitan Place, Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Anolume LLC	1873 Merced Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Antec Lighting Inc.	18541 E Gale Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Apal Inc.	13208 South Western Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Apermacoatin g	409 Calle San Pablo #109, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Apic Corporation	5800 Uplander Way, Culver City	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Apollo Technologies Inc.	14912 Gwenchris Court, Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Apoodr Inc.	2110 Edwards Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Appliance Recycling Centers America	15058 Shoemaker Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Applied Precision Products	4147 Transport St. unit D, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Applied Wireless Inc.	1250 Avenida Acaso, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Aranki Spring MFG Inc.	10719 1/2 Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
ARC Document Solutions	171 East Thousand Oaks Blvd., Thousand Oaks	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Architectural Aluminum Cladding Inc.	2526 Loma Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
ARE Metals Fabricators Inc.	10101 Shoemaker Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Arenal Surfboards	1362 Tower Square, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Argo	13930 Shoemaker, Norwalk	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Argon ST	2810 Bunsen Ave., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Arktura LLC	15517 Broadway Center St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Arms Printing Company LLC	13864 Ransom Rd., Moorpark	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Aroma Naturals	13767 Milroy Place, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Art Laser Engraving	445 West Garfield Ave., Glendale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Artimex	12764 Florence Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Artsolute Media Group	1130 Coiner Court, City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
ASAP Deburring Inc.	1102 Arroyo St., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Automated Applications Inc.	5212 Kazuko Court, Moorpark	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Automated Production Specialties Inc.	3801 Old Conejo Rd., Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Avant Games Enterprises	2701 Carrier Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Awax Intl Inc. dba American Oil Products	13226 Nelson Ave., Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Axis Foam	1387 North Ventura Ave. Unit A, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ayala Builders and Contractors	928 Aileron Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
B&R Engineering	1230 East Edna Place, Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Bach Cuc Beef Jerky Inc.	2541 Edwards Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Badger Paperboard CA LLC	14657 Industry Circle, La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Bananas & Hammocks	398 South Ash St., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Bar Nine	3515 Helms Ave., Culver City	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Bart Machine Shop Corp	5981 Maywood Ave. Unit #B, Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
BBS cutting services	6351 Regent St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Beachwood BBQ & Brewing	210 East 3rd St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Beachwood Blendery	247 Long Beach Blvd., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Beemak	16711 Knott Ave., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Belpes Manufacturing Inc.	329 West 132nd St., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Best Gasket	9230 Norwalk Blvd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Bettencourt	13921 Bettencourt St., Cerritos	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Better Tugether LLC	1122 Coiner Court, City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Beyond Seating Whittier	8612 Norwalk Ave., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Biocell Laboratories Incorporated	2001 University Drive, Rancho Dominguez	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Black Dog Coffee Roasters	1390 East Burnett St., Signal Hill	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Blaine Laboratories Inc.	11037 Lockport Place, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Blake Manufacturing Company	15310 Proctor Ave., Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Bless Sheet Metal	14331 Rosecrans Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Bless Sheet Metal Fab	14331 Rosecrans Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Bloomingkoco LLC	10928 Bloomfield Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Blue Box Cargo Express Inc.	16046 Kaplan Ave., City Of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Borray Manufacturer Inc.	10620 Pioneer Blvd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Bread Box Corporation	10603 Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Brewjeria Company	4937 Durfee Ave., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Bright Spark Brewing	4561 Market St., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Brothers Auto Dismantler Inc.	819 West Anaheim St., Wilmington	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Brothers Signs	6075 State St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Bullet Heads	410 South Motor Ave. Unit C, Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
BWE Manufacturing LLC	2225 First St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
C & E Lighting Inc.	1828 Belcroft Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
C & E Powder Coating	11409 Stewart St., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
C E Frey Engineering LLC	2310 East Central Ave., Duarte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cabinet Gallery	203 Puente Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CACRWH	13668 Valley Blvd. Unit D2, City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Caelux Development Fab	14030 Live Oak Ave., Baldwin Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Caleb Y Lee Design	501 Grand Ave., South Pasadena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
California Blending	2603 Seaman Ave., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
California Master Printers	796 North Todd Ave., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
California Theaming	1835 Wright Ave., La Verne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
California Transload Services LLC	2501 West Pacific Coast Highway, Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Calltexprint	3061 Et Maria St., Rancho Dominguez	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Calpipe Industries	12160 Woodruff Ave., Downey	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Camar Aircraft Parts Co	743 Flynn Rd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Camper Packaging LLC DBA Phoenix Custom Packaging	13208 Arctic Circle, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Candle King LLC	11809 Slauson Ave. Unit L, Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Capital Foods International Inc.	12814 Lakeland Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Captek Softgel International Incorporated	16218 Arthur St., Cerritos	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Carruthers Guitars	4700 Calle Carga, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Carson Valley Inc.	13215 Barton Circle, Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Casa Del Sol Ironworks	280 West Lewis St., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Castle Lithograph Inc.	5925 East Washington Blvd., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Casual Performance	4309 Exchange Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
CBM Trading Inc.	2840 Tanager Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cebe Inc.	5345 Allen St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Central Admixture Pharmacy Services Inc.	13128 Imperial Highway, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ceor Bakery	10207 Freeman Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Certified Industrial Fabricators Inc.	1532 South Greenwood Ave., Montebello	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Certified Thermoplastic s CO LLC	26381 Ferry Court, Santa Clarita	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
CH Carpenter	620 Pacific Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CH Labs	1239 West 130TH St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Chatsworth Products	4175 Guardian St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cheef Botanicals	7250 Bandini Blvd., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Chilemar Inc.	261 West Pomona Blvd., Monterey Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Chung Seng Inc.	783 West Front St., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Chunju Kimchi	9525 Brasher St., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
City Fibers Inc.	2417 26th St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
City Fibers Inc.	2431 26th St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Clary Corporation	150 East Huntington Drive, Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Classic Letterpress Inc.	8520 South Sorensen Ave. #E, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Clean Water Technology Inc.	13008 South Western Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
CM Ammo and Firearm Supply	4420 Shopping Ln., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CM Lyngle and Sons Inc.	2275 Auto Centre Drive, Glendora	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CMJ Brothers Corp	15340 Allen St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CMJ Brothers Corp	7608 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CNC Tech Precision Resources	15721 Garfield Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CNP Performance	16376 Downey Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Coastal Coffee Collective	1302 Tower Square, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Color Incorporated	1600 Flower St., Glendale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Colorful Products Corp	2585 Azurite Circle, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Colorsmith Graphics & Printing Inc.	11823 Slauson Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Colorwen International Corp	951 Lawson St., City Of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Commerce Iron Works	9823 South Alpaca St., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Commercial Interior Resources	6077 Rickenbacker Rd., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Comp Turbo Technology Incorporated	3214 Producer Way Unit A, Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Complete Printing Solutions	11925 Los Nietos Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Constellations 88	1390 East 32nd St., Signal Hill	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Continental Colorcraft Inc.	1166 West Garvey Ave., Monterey Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Contour Metals Corporation	9705 Klingerman St., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cooking with The Captain Sourdough	4030 Angela St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Copp Industrial Manufacturing Inc.	2837 Metropolitan Place, Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CoreHog	28130 Ave. Crocker, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cortez Furniture Mfg. Inc.	2445 East 58th St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Creating Better Days El Monte	4327 Rowland Ave., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Creative Display Panels Inc.	996 Lawrence Drive, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Crimsafe North America LLC	16000 Canary Ave., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cryostar USA	13117 Meyer Rd., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CS Circuits	775 Cochran St. Unit B, Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CTL SystemWare Inc.	350 Conejo Ridge Ave., Thousand Oaks	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Cube Storage	701 West Broadway, Glendale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Cuevas Granite	15120 Bona Vista St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cuisine Kitchen Los Angeles	5469 Ferguson Drive, Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cultiva Gardening Supply Inc.	17038 Gale Ave., Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Cunico Forge	1321 Seabright Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Custom Acrylic Products & Displays LLC	13301 Alondra Blvd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Custom Aircraft Interiors	3701 Industry Ave., Lakewood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Custom Cabinets and Doors Inc.	10837 Central Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Custom Creations Furniture Inc.	7768 Jefferson St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Custom Foods	14715 Anson Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Custom Foods LLC	15320 Valley View Ave., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Custom Jig Grinding	6431 San Fernando Rd., Glendale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Custom Metal Spinnig	8248 Allport Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Custom Powder Coating	1645 West 135th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Custom Quality Design	15421 Carmenita Rd. #L, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Cut Me Tener Cutting Service	4903 Pacific Blvd., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
CW Cole & Company	2560 Rosemead Blvd., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
CWP doors and windows	14649 Arminta St., Panorama City	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
CytoImmune Therapeutics Inc.	845 Meridian St., Duarte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
D W Mack Company	900 West 8th St., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dagan Sales & Marketing Inc.	365 Balboa Circle, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dangling Carrot Creative	27520 Ave. Mentry, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Daniels Engraving Company LLC	571 Fifth St., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dans Custom Metal Inc.	7324 Petterson Ln., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dark Water Boards by Doug McComsey Inc.	32 North Wood Rd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Dasco Engineering Corp	3200 Airport Way, Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Data Label Products Inc.	840 North Cummings Rd., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dela Cruz Granitz	921 Mountain View Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Delson Products Incorporated	12306 Los Nietos Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Delta Aerospace	1855 West 169th, Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
DeskMakers	6525 Flotilla St., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Desolate Motorsports Inc.	12741 Los N Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Direct Blinds Manufacturing	14946 Shoemaker Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Direct Manufacturing LLC	13982 Van Ness Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ditto Express Inc.	6303 Corsair St., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
DMG Products Inc.	15735 Garfield Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Don Pedros Meat	725 East Edna Place, Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dough N Nuts	1625 West 144th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Downtown Button USA LLC	11909 Telegraph Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
DP Welding Co	1021 West Foothill Blvd., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dream Trans LLC	8940 Sorensen Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dreams Trim and Binding	2501 East 56th St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Drop Itself Storage Inc.	13617 Talc St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Drum Workshop Inc.	2151 Trabajo Drive, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Durston Manufacturing Company Inc.	1395 Palomares Ave., La Verne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Duss Screw Products	996 Lawrence Drive E114, Thousand Oaks	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Dynaflex Products	2253 Saybrook Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
E and R	3000 South Santa Fe Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
E Labels Inc.	9238 Bermudez St., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Eagle Rock Brewery	3056 Roswell St., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Eastwind Screenprint	996 Lawrence Drive, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Edge Racing West Coast Division	490 East Easy St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Edijen Transport Inc.	2012 Laura Ave., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Electrocube	3366 Pomona Blvd., Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Elite Vinyl Windows Inc.	11648 Washington Blvd., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Emerald Transformer Los Angeles LLC	5756 Alba St., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Engense Incorporated	2255 Pleasant Valley Rd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Entenman- nrovin Co	2425 Garfield Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Equipment Manufacturing Corporation	14930 Marquardt Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Eureka Marine Canvas	1564 Morse Ave. Unit H, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Evergreen Packaging Incorporated	16000 Phoebe Ave., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Evoqua Water Technologies LLC	14250 Gannet St., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Expansion Marketing	9865 Max Shapiro Way, South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Extractor Solutions	817 West 9th St., San Jacinto	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
EZ Print Inc.	1221 South Hacienda Blvd., Hacienda Heights	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Fab Metal Shop	2231 East Curry St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Fabrication Assembly & Design Inc.	8351 Secura Way, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Fantasy Dyeing and Finishing	5383 Alcoa Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Fay & Quartermaine Machining Corp	2745 Seaman Ave., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Fernandos Sewing Machine Attachments	446 West Arrow Highway Unit 17, San Gabriel	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Fest Logistics	6070 Peachtree St., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
First Food Truck Inc.	2219 Edwards Ave., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
FirstClass Foods Trojan Inc.	12500 Inglewood Ave., Hawthorne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Flexible Gate & Fence Welding & Fabrication Inc.	8909 Garvey Ave. #B 1, Rosemead	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Floral Logistics of California	6205 Ventura Blvd., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Floyd Dennee Dba ABC Press	2780 Walnut Ave., Signal Hill	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
FLS Wheels Corp	15330 Colorado Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Foam Express Inc.	14016 Gracebee Ave., Norwalk	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Follmer Development Inc.	1144 Tourmaline Drive, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Follmer Development Inc.	1167 Lawrence Drive, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Food Alchemy Inc.	3712 Park Place, Montrose	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Foot Imprint Inc.	15373 Proctor Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Foster Reeve Associates Inc.	13075 Park St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Frank Stubbs Co	1830 Eastman Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Fresh and Ready Foods	1145 Arroyo St., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Fruti Pops Inc.	15418 Cornet St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Furniture Design Center MFG	11510 Alameda St., Lynwood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
G&B Wholesale Foods Inc.	540 West 15th St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
GA Kundensport LLC	1250 Graves Ave. Unit B, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Galaxy Bearing Co	24910 Ave. Tibbitts, Santa Clarita	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Gallagher Manufacturing Inc.	15701 Heron Ave., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Garcia Wire	13036 Los Nietos Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Garibaldi Musical Instruments	14037 Garfield Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
GC Cabinets	7626 Jefferson St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
General Research Labs Inc.	1770 Tapo St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Genesis Healthcare Products Store 1 LLC	13411 Telegraph Rd., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Genesis Logistics	12330 Lakeland Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ghost Electronic	792 North Todd Ave., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Global Bakeries	13336 Paxton St., Pacoima	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Global Elevator Cabs Corp	10944 Grand Ave., Temple City	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Global Sales & Warehousing LLC	1500 East 3rd St., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
GMS Group Inc.	13575 Larwin Circle, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Golden Dye House Inc.	4238 Union Pacific Highway, Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Golden Shield International Trading Company	1408 Arrow Highway, Baldwin Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Golden State Storage	161 East Gonzales Rd., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Goods Textile	1577 West 132 St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
GP Suspension	2041 Cabot Place, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
GR Automatic Screw Machine Products	5200 Malabar St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
GracoRoberts	18027 Bishop Ave., Carson	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Graphic Dies Incorporated	12335 Florence Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Green Aid Recovery Group Inc.	5359 Valley Blvd., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Green Bull Recycling	13003 Ladana Court, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Green Clean Planet Recycling	623 West Olympic Blvd., Montebello	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Green House Fibers	2805 East South St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Greenland Cold Storage LLC	2939 Sunol Drive, Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Greenovative USA Corporation	8940 Sorensen Ave. Unit 4, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Greenway Biotech Inc.	10632 Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
GSL Transportation Services Inc.	2623 Gardena Ave., Signal Hill	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
GT Design and Graphics Inc.	661 Cochran St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
GTs Living Foods	4415 Bandini Blvd., Verona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
GTs Living Foods	4646 Hampton St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Guests Printing	12939 South Budlong Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
GWS International Inc.	1344 Newport Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
H Mart Logistics	11954 Washington Blvd., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
HAGEN RENAKER Inc.	914 West Cienega, San Dimas	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Halo Holdings LLC	1705 West 130th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Harbor Seal	909 South Myrtle Ave., Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Harvest Label Company Inc.	12809 South Halldale Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hasko Trading Inc.	9830 Bell Ranch Drive Unit 101, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
HayPost USA	124 North Brand Blvd., Glendale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hector Gonzales	1559 1/2 West 132nd St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Hentek Products Factory Inc.`	13157 Flores St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
Hi Craft Metal Prod	606 West 184th St., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Hi Speed Printing,	15652 Gale Ave., Hacienda Heights	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
HID Global	2355 Mira Mar Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hidalgo Equipment	1330 West Gladstone St., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Highlight Motor Freight USA Inc.	12070 Altamar Place, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Hill Sportswear	16250 Gundry Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hodgman Enterprises Inc.	1538 Arrow Highway, La Verne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hollywood Lamp and Shade Company	2928 Leonis Blvd., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hollywood Polymer Technology Inc.	614 Arroyo St., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
HomeCo Group	7271 Paramount Blvd., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Howard Custom Boats	25544 Ave. Stanford, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Howard Engineering Heat Transfer Products Corp	9249 Bermudez Steet, Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
HTA Los Angeles	10140 Romandel Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hubrans Logistics Inc.	14107 Dinard Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Hubrans Logistics Inc.	13905 Maryton Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Huezo Inc.	17027 Roseton Ave., Artesia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hummer Mattress	2660 River Ave., Rosemead	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Huntington Furniture Group Inc.	8454 Trojan St., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hutchins Mfg.	12326 Denholm Drive, El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Hydraulic Pneumatic Inc.	13766 Milroy Place, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
iClavis	8222 Allport Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
iDiaz Label	13188 Sandoval St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Image Solutions	19571 Magellan Drive, Torrance	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Imperial Nougat Company	12035 East Slauson Ave. # C, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Imperial Rotary Dies	13630 Imperial Highway #10, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Imperial Woodcraft	11773 Slauson Ave. Unit A, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Industrial Machine Repairs Inc.	8355 Secura Way, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Infinity Precision Inc.	730 East Easy St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
InGame Prints LLC	1595 Walter St., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
INK A TEE Silkscreening	168 South Irwindale Ave., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
InSpec Machining LLC	715 West Ventura Blvd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Institution Ale Company	3841 Mission Oaks Blvd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Integrity Cutting	4501 East 50th St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
International Textile Group Inc.	3097 East Ana St., Rancho Dominguez	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Interscan Corporation	4590 Ish Drive # 110, Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Interstate Metal Incorporated	9831 Romandel Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
IPP Plastic Products Inc.	1956 Evergreen St., Duarte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Irongate	1819 Peck Rd., Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ironwroks By Tony Castro	1362 #3 Tower Square, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ittella International LLC	6305 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ittella International LLC	6325 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ittella International LLC	6409 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Ittella International LLC	6403 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ittella International LLC	6411 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ittella International LLC	6307 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ivoprop Corporation	2615 East 67th St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
J & L Machining & Welding Inc.	126 Wood Rd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
J and J Machine and Engineering Inc.	5614 East Washington Blvd., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
J and K Manufacturing Incorporated	14701 Garfield Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
J E Tooling and Engineering	411 North Lombard St., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
J&J Industrial Sheet Metal	10525 Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Jacobson Plastics	1401 Freeman Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
James Tyler Guitars	575 4th St., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Jay Bharat Foods LLC	7871 Paramount Blvd., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Jaz Products Inc.		12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
JC Custom Cabinets	7618 Jefferson St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Jean Larrivee Guitars USA Inc.	1070 Yarnell Place, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Jerrys Cutting	2541 56th St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
JF Fixtures & Design	546 West Esther St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
JJ Printing & Packaging	8607 Dice Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
JM Metal Polishing	8650 Somerset Blvd. #E, Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
JMM Restaurant Equipment Mfg. Inc.	1844 Tyler Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
JN Shapiro Watches	20908 Higgins Court, Torrance	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
John Chadwick Corporation	1005 South Mountain Ave., Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Jorges Reyes	13202 Saticoy St., North Hollywood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
JPF Industrial Services Inc.	1737 West 16th St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Jr Core Company	6301 Wilmington Ave., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
JTR Specialties	10356 Rush St., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Judson Studios	143 Pasadena Ave., South Pasadena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Junyu International Supply Chain Company USA Inc.	4427 Rowland Ave., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
JV Mattress	2968 Martin Luther King Blvd., Lynwood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
K Deer LA Incorporation	9358 Stephens St., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Kaiser Foundation Hospitals	3333 26th St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Kanan Baking Company	1407 Truman St., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Kaplan Industrial Car Wash Supplies Inc.	13875 Mica St., San Clemente Island	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Kater Crafts Bookbinders	4860 Gregg Rd., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
KDEK CORP	12225 Woodruff Ave., Downey	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Kenmar Wire EDM Services	12502 Penn St., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Keurig Dr Pepper	1166 Arroyo Ave., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Keyline Lithography Inc.	1726 West 180th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
KHUUS Sausages Inc.	1007 Primrose Ave., Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Kimash Metal Works	1925 Santa Anita Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
King Custom Gates	13015 Los Nietos Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
King Tut Cabinet	14050 Orange Ave Unit A, Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Koros USA Inc.	610 Flinn Ave., Moorpark	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
KULE Inc.	13360 Molette St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
L A Dye and Print	13416 Estrella Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
LATLLC	2052 East Vernon Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
L&G Woodwork Case Inc.	1609 Pacific Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
LA CNC	4529 San Fernando Rd., Glendale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
LA Custom Apparel & Promotions Inc.	2680 Temple Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Lapid Foods Inc.	525 North Howard Ave., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Lavi Industries	27810 Ave. Hopkins, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Lavi Industries	27778 Ave. Hopkins, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ledtronics Inc.	23105 Kashiwa Court, Torrance	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Legend Smelting and Recycling Inc.	12115 Shoemaker Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Lezama Cabinets	15343 Minnesota Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Lifetech Resources LLC	700 Science Drive, Moorpark	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Lightwaves Systems Inc.	6043 Olivas Park Drive, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Limons Metal Finishing Inc.	1160 Mercantile St., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ling Ya Inc.	15468 Valley Blvd., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Link US Transportation Inc.	8808 Pioneer Blvd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Little Rock D BURR	1218 West 134TH St. # 2, Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
LKZ Auto Body Parts Inc.	1675 East Mauretania St. Unit B, Wilmington	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Los Angeles Distillery	5041 Coolidge Ave., Culver City	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Los Nietos Business Park	9624 John St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Los Pericos Food Products LLC	2301 Valley Blvd., Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
LOTW LED Inc.	1301 Maulhardt Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Louis Vuitton US Manufacturing Inc.	4775 Irwindale Ave., Irwindale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
LSG INDUSTRIES Inc.	15524 Minnesota Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Lunar Court LLC	3450 Lunar Court, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Lunasia Group	13280 East Temple Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
M & R Metal Fabrication	8035 Freestone Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
M&C TechGroup North America Inc.	6019 Olivas Park Drive, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
M&E FOAM	15535 Minnesota Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
M&H Electric Fabricators Inc.	13537 Alondra Blvd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
M&M Corporation	14725 Garfield Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
MAC Faucets	7312 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Machine & Regulator	8018 Freestone Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Machine Precision Components	14014 Dinard Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Magma Products	3940 Pixie Ave., Lakewood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Malibu Granite	8106 Allport Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Manavi Family Dentistry	161 South Hacienda Blvd., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Marathon Distribution Services	14450 Industry Circle, La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Marco Printing Signs and Banners	7316 Seville Ave. Unit A, Walnut	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Marge Carson Inc.	1260 East Grand Ave., Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Martinez Custom Cabinets	14020 Garfield Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Martinez Trucking & Logistics Inc.	13711 Freeway Drive, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Martronic Engineering Incorporated	874 Patriot Drive, Moorpark	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Maruhide Marine Products Inc.	2145 West 17th St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
MARUI Wasabi Incorporated	13033 Arctic Circle, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Marukan Vinegar Inc.	7755 Monroe St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Massive Prints	2035 East Vista Bella Way, Rancho Dominguez	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Master Research & Manufacturing	13528 Pumice St., Norwalk	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Mato Plastics Inc.	27717 Ave. Scott, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Matt and Nat Bakery Group LP	2325 Redondo Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
MCD Iron Works Inc.	11304 Alameda St., Lynwood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Meadows Sheet Metal and Air Conditioning Inc.	333 Crown Vista Drive, Rosewood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Medcoast Ambulance	14325 Iseli Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Medcpasot Ambulance	9033 Washington Blvd., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Mediland Corporation dba Premium Windows	7027 Motz St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Mediland Corporation dba Premium Windows	7007 Motz St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Mega Automotive Inc.	1315 South Johnson Drive, City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Metal Nation	10990 Alameda St., Lynwood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Metal Nation Inc.	10990 Alameda St., Lynwood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Metallhaus	2747 Palma Drive, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Metcor 360	1615 West 135 St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Microcut Manufacturing	14126 Gannet St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Microprint	133 Puente Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Mikailian Meat Products	25310 Ave. Stanford, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Mil Spec Magnetics Inc.	169 Pacific St., Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Millennium Maritime Inc.	1610 Barracuda St., Terminal Island	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Millennium Products	5699 District Blvd., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
MintSurf	4882 McGrath St., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Miotto Machining Co	2020 Lomita Blvd., Lomita	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Mission Tile West	528 North 2nd Ave., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
ModVans Inc.	530 Constitution Ave., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Mola Inc.	3226 East 44th St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Mondo Lira Inc.	6351 Regent St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Montage Fulfillment LLC	2602 East 37th St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Montage Fulfillment LLC	12828 Carmenita Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Morgan Products Inc.	28103 Ave. Stanford, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Moyer & Associates	741 Lakefield Rd., Thousand Oaks	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
MPT America Corp dba Metal Plasma Technology	27525 Newhall Ranch Rd., Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
Mr. Martin Incorporation	622 Glenoaks Blvd., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Mr. Tortilla Warehouse	1104 1110 and 1112 Arroyo St., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Muro Machine Shop	2235 Loma Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
MW SAUSSE & CO Inc.	28744 Witherspoon Pkwy., Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Nagatanien RD Foods LLC	13168 Sandoval St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Namar Foods	6830 Walthall Way, Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
National Technical Systems	121 Maryland St., El Segundo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Native Tile & Ceramics LLC	2317 Border Ave., Torrance	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Natural latex	3233 Mission Oaks Blvd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Naturas Foods of California Inc.	334 Paseo Sonrisa, Walnut	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Naturas Foods of California Inc.	15451 Proctor Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
ND Industries	13929 Dinard Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
ND Industries	13952 Maryton Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Neet Feet	2630 Lavery Court, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Negative Supply LLC	1260 Avenida Acaso, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
Nein Lives Parts	9237 Lower Azusa Rd., Temple City	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
New Comfort Industries Inc.	13710 Borate St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
New Dimension Sofa Mfg. Inc.	7700 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
New Epoch Press Inc.	9820 Alpaca St., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ninth Ave Foods Industry Warehouse	14120 East Valley Blvd., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Nippon Express USA Inc.	300 Westmont Drive, San Pedro	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Niron	20541 Earlgate St., Walnut	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
No limit powder coating	1731 Walter St. Unit C, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Noblesse Global	3305 East Vernon Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Noushig Inc.	451 Lombard St., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Nova Brewing LLC	1580 West San Bernardino Rd., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Novas Frames	8286 Allport Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Novatek LLC	931 Via Alondra, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
NS Recycling	13825 Amar Rd., La Puente	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Nut Butter Concepts LLC	4439 Ish Drive, Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
O&N Rotary Screen Engraving	7909 Telegraph Rd., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Oceania Inc.	14209 Gannet St., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Oglesby Machining Inc.	1355 Lawrence Drive, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
OHagin LLC	11930 Hamden Place, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Oheck LLC	5830 Bickett St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ohmega Solenoid Company Incorporated	10912 South Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Ohmega Tech Inc.	4031 Elenda, Culver City	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Oil Well Service Company	10840 Norwalk Blvd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Olde Thompson	3250 Camino Del Sol, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
Olde Thompson	150 Candelaria, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Olivia Care	249 East 157th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Omega Packaging	9641 Santa Fe Springs Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Omega Packaging	15210 Desman Rd., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
One Stop Printing 96 and Graphics	1639 West 135th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
OneWorld Apparel	18525 Railroad St., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
OPM Auto Dismantling Inc.	11679 Sheldon St., Sun Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
OptoTest Corporation	4750 Calle Quetzal, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
Orange County Nameplate Co	13201 Arctic Circle, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Orchid Orthopedic Solutions	11911 Clark St., Arcadia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Original Distributor Exchange	2538 East 52nd St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Our Powder Coating Inc.	10103 Freeman Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Oxnard Del Norte LLC	900 Del Norte Blvd., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
P3 Pacific Packaging Products Inc.	544 South 6th Ave., City Of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Pacific Crane Maintenance Company	1430 West 9th St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
PacTrack Inc.	4373 Santa Anita Ave., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
PAL USA LLC	1718 Chico Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Paleta California	10338 Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Paramount Precast Design	8438 San Fernando Rd., Sun Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Paris Croissants	6890 Cherry Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Paulhan	2141 Paulhan St., Rancho Dominguez	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
PEL & PEL Trade Corporation	10922 Klingerman St., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Performance Engineered Products	3270 Pomona Blvd., Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Performance Engines	1935 Mckinley Ave., La Verne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Performance Team Freight B205	2420 Yates Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Performance Team Freight Systems 112	1331 West Torrance Blvd., Torrance	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Performance Team Freight Systems 17	8610 South Atlantic Ave., South Gate	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Performance Team Freight Systems 4	401 Westmont Drive C, San Pedro	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Performance Team Freight Systems 8	301 Westmont Drive D, San Pedro	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Perillo Industries	2150 Anchor Court, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Pertronix Inc.	440 East Arrow Highway, San Dimas	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Peterson Cookies LLC	1365 East Gladstone St., Glendora	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Phaostron Instruments and Electronics	717 North Coney Ave., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Phillips Brothers Plastics Inc.	17831 South Western Ave., Torrance	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Phils Customs Cabinets	233 Clark Ave., Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Pigeon Textile Corp	13917 South Main St., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
PJY LLC	3251 Leonis Blvd., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
PK Engineering	200 East Shell Rd., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Plan A Exposition Inc.	14709 Spring Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
Plascene Inc.	1600 Pacific Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Plastifab Inc.	1425 Palomares Ave., La Verne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
PLC Expedited & Paclo Ocean	7255 Rosemead Blvd., Pico Rivera	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
PM Turning	1532 Industrial Park St., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Pocket Latte LLC	852 South Alta Vista Ave., Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Popcornopolis LLC	3200 Slauson Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Portos Bakery Downey Inc.	8233 Firestone Blvd., Downey	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Portos Food Products Inc.	2085 Garfield Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
power lift parts	1415 West Olympic Blvd., Montebello	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Precise Fab Tech Incorporated	765 Indigo Court, Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Precision Fabricating USA Inc.	13029 Los Nietos Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Precision Metal Works	1609 Pacific Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Precisionix CNC LLC	1614 Potrero Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Premier Foods	12946 Park St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Premium sandblasting	10630 Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Prendiz Furniture Frames	13128 Telegraph Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Prestige Marble And Tile	8222 Sorensen Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Prime Partitions	7223 Sycamore St., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Primor Clothing Inc.	1302 John Reed Court, Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Print System	3310 Fruitland Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Printbyme Inc.	2558 Merced Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Private Residence	6200 Southside Drive, -	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Production Lapping Company Inc.	120 East Chestnut, Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Progressive Packaging Group	1153 Commercial Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Project One Apparel	2910 South Alameda St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Promax Xpress LLC	1010 South Montebello Boulevard, Montebello	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Proterra Incorporated	383 Cheryl Ln., Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
PSI Bearings	2175 Union Place, Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
PT Production	320 South Motor Ave., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
PURE Dog Food LLC	5741 Buckingham Pkwy. Unit D, Culver City	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Quality Label Crafters	12207 Whittier Blvd., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Quality Manufacturing	10701 Forest St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Quantum Systems Inc.	11943 Discovery Court, Moorpark	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Quick Draw and Machining Inc.	4869 McGrath St., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
QuinStar Technology Inc.	3425 Lomita Blvd., Torrance	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
R&A Cores Inc.	2201 Belgrave Ave., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
R&B Fashions	8210 1/4 Sorensen Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
R&R Transportation Inc.	12027 Greenstone Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
R&T Logistics Inc.	4882 West 145th St., Hawthorne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Rafael Iron Works	9727 Rush St., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Raly & Tony Machine Works Corp	14037 Garfield Ave. , Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ramda Metal Specialties Inc.	13012 Crenshaw Blvd., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Rapid Printing and Design	6144 South Eastern Ave., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
RBC All Power Lubron Bearing System Inc.	13141 Molette St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
RD Rubber Tech Corp	12870 East Florence Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Real Label	1234 West 135th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Redstone Computer Inc.	1488 East Mission Blvd., Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Reel Brewery LLC	550 West Garfield Ave., Glendale	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Regent Aerospace Corporation	28110 West Harrison Pkwy., Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Reinhold Industries Oxnard	1500 Mariner Drive, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Reliable Powder Coating	9505 Stewarand Gray Rd., Downey	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Rems Collision Center LLC	1649 Palma Drive, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Reycost Granite	8120 Allport Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
RFP Welding	310 Easy St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ricoh Printing Systems	2390 Ward Ave., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Riot Energy	4765 Calle Quetzal, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Dismissed
RM Finishing	2476 Palma Drive, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
RNS Spring Company	11704 East Washington Blvd., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Road America Inc.	1065 East Edna Place, Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Robles Cabinets	8220 Sorensen Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Romeo Power	4380 Ayers Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Romma Recycling Corp	1433 North Azusa Ave., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Roselm Industries Inc.	2510 Seaman Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Royal Coatings	3960 Royal Ave., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Royal Wine Corp dba Herzog Wine Cellars	3201 Camino Del Sol, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Roystan Corporation	2831 Junipero Ave., Signal Hill	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
RSR Metal Spinning Inc.	850 East Edna Place, Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
RTM Products	13120 Arctic Circle, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
RU Enterprises	2451 Eastman Ave #11, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Rubbercraft Corporation	3701 Conant St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
S M Printing	2516 Troy Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
S S Transport and Logistics Inc.	5950 Corvette St., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
S&H Thread Roll Die Co	1531 West Rosecrans Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
S&V Custom Mattress Inc.	10735 Forest St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Salvador Fajardo Polishing	8216 Sorenson Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
San Pedro	300 South Harbor Blvd., San Pedro	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
San Vicente Cellars	537 Constitution Ave., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
SaniTech West	1020 Flynn Rd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Santa Fe Cabinets	11971 Rivera Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Santa Fe Glass Blowing Art	12811 Los Nietos Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Sardo And Sons Warehousing Smithway	5823 Smithway St., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Scotia Engineering Incorporated	8440 Secura Way, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Secure Transportation Company Inc.	12800 Center Court Drive South, Cerritos	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Sensata	1461 Lawrence Drive, Thousand Oaks	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Serendown Logistics LLC	540 Monterey Pass Rd., Monterey Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Seven Oaks Ranch	2568 Channel Dr., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
SH Thread Roll Die	1531 west Rosecrans Ave., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Shimadzu Precision Instruments	3645 North Lakewood Blvd., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Shinhan Diamond America Inc.	900 Ajax Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Shriners Medical Center for Children	909 South Fair Oaks Ave., Pasadena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Signmakers	3115 South Grand Ave., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Sigtronics Corporation	178 East Arrow Highway, San Dimas	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Silk Road Warehousing Service Inc.	5010 Loma Vista Ave., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Silkworm Screenprinting	3533 Arundell Circle, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Silverstar Express Inc.	19010 South Laurel Park Rd., Compton	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Simi Commerce Center	2235 1st St., Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
SK Engineering	2320 East Cherry Industrial Circle, Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Skaug Truck Body	1404 First St., San Fernando	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Skyfreight USA	13640 Imperial Highway, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
SL Star Fashion Inc.	2222 Seaman Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Sleep Time Bedding	10713 Forest St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Sloan Company Inc.	5725 Olivas Park Dr., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Small Paper Co.	2559 East 56th St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Smart Tech Imaging	3801 Old Canejo Rd., Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
SMI CA Inc.	14340 Iseli Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Smiths Interconnect Inc.	375 Conejo Ridge Ave., Thousand Oaks	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Snogen Corp.	16336 Downey Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Soleffect	13009 Los Nietos Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Solid State Device Inc.	16961 Knott Ave., La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Sonic Products	1705 West 130th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Sosas Mfg.	2280 Shasta Way, Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Sonic Products	1705 West 130th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Sosas Mfg.	2280 Shasta Way, Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
South Alliance Industries Inc.	2423 Troy Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Southern California Food Inc.	9715 Alpaca St., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Specialty Motors	28420 Witherspoon Pkwy., Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Specialty Surface Grinding Inc.	345 West 131st St., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Spinmex Inc.	10628 Doleres Ave., South Gate	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Spirit Clothing Company Spirit Activewear	2524 East 54th St., Huntington Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
SRD LLC	24773 Ave. Rockefeller, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Staar Surgical Company	1911 Walker Ave., Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Stapleton Technologies Inc.	1350 West 12th St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Star Wheels Polish Corporation	7770 Jefferson, Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit	Violations	Status
Steelblox Production	2589 Calcite Circle, Newbury Park	12/11/23	01/10/24	Type IGP	Failure to Recertify the NEC	Response not yet received
STG Logistics	245 Vineland Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
STR Turbo Technology	4300 East Washington Blvd., Commerce	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Stratasys Direct Inc.	28309 Ave. Crocker, Santa Clarita	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Stratus Equipment Inc.	1760 West First St., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Structural Diagnostics Inc.	650 Via Alondra, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Studio9D8 Inc.	9743 Alesia St., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
STWS Inc.	13721 Milroy Place, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Sun Park Meat LLC	11231 Thinese Ave., South El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Sunland Aerospace Fasteners	12822 Pierce St., Pacoima	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Suns Union Group Inc.	600 S Sixth Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Superior Food Machinery	8311 Sorensen Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Superprint Lithographics	8332 Secura Way, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Supreme Mounting & Die Cutting	8413 Secura Way, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
T and F Sheet Metal Fabrication	15607 New Century Drive, Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
T1 Sales and Engineering Corp	569 Constitution Ave., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Tagtime USA Inc.	4601 District Blvd., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Tamper Pruf Screws Inc.	8808 Somerset Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Teamworks	2851 Palma Drive, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Tec Color Craft	1860 Wright Ave., La Verne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Tempano Seafood Inc.	261 West Pomona Blvd., Monterey Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Textigital Inc.	225 North Unruh Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
The Art Department Com Inc.	2919 182nd St., Redondo Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
The Die Shop	7302 Adams St., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
The Iron Specialist	10719 Forest St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
The Siros Group	270 North Aviador St., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
The UPS Store	13411 Telegraph Rd., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Thermonamel Inc.	2780 East Martin Luther King Jr. Blvd., Lynwood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Thin Lite Corporation	530 Constitution Ave., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Three Weavers Brewing Company	1031 West Manchester Blvd., Inglewood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Thunderbird Industries Inc.	695 Terrace Drive, San Dimas	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
TLD Transport Inc.	609 West Emerson Ave., Monterey Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
TMJ Solutions Inc.	6059 King Drive, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Tnemec Co Inc.	417 East Weber Ave., Compton	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Tonys Paper Converting	10106 Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Tossware	10460 Hickson St., El Monte	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
TP Solar Inc.	16310 Downey Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
TR Trading Inc. dba Mastermind	14535 Valley View Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Tri Tool and Die	15713 Garfield Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Trend Graphics	1200 Lawrence Drive, Newbury Park	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Tri Star Industrial Products Inc.	12049 Regentview Ave., Downey	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Trio MFG	601 Lairport St., El Segundo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Triumvirate Environmental Services Inc.	10600 South Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
TS Manufacturing Services	1565 West 132nd St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
TT Electronics	1330 East Cypress St., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
U S Armor Corporation	10715 Bloomfield Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
UBX Inc.	15520 Cornet St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
UDASH Inc.	4511 Ish Drive, Simi Valley	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Uniseal Valve Co.	2851 Palma Drive, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Unique Logistics International NYC LLC	10810 Painter Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
United Express Trucking	14451 Industry Circle, La Mirada	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
United Metal Spinning & Machining	2559 Pomona Blvd., Pomona	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
United Way Warehouse & Logistics	10629 Forest St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
United Western Enterprises	850 Flynn Rd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
United Western Enterprises Inc.	850 Flynn Rd., Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Universal Plastifab	751 North Coney Ave., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Unplugged Performance Inc.	3523 Jack Northrop Ave., Hawthorne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
US Machining and Welding	8626 1/2 Cleta St., Downey	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
US Motorworks LLC	14722 Anson Ave, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
UTAK Laboratories Inc.	25020 Ave. Tibbitts, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
V & H Performance LLC	13861 Rosecrans Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
V and A recycling	7015 Whittier Ave., Whittier	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Varda Space Industries	225 S Aviation Blvd., El Segundo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Varial Surf Technology	1922 Palma Dr., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Varta Packaging	222 South 9th Ave., La Puente	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Vav Plastics Inc.	28411 Witherspoon Pkwy., Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Venus ET Fleur	9115 Dice Rd., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Vienna Beef Ltd	6033 Malburg Way, Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Vinyl Technology	1801 Highland Ave., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Virdi Power Inc.	280 West Lewis, Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Virgin Orbit LLC	3880 McGowen St., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Vivid Acrylics	2988 1st St., La Verne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Vortech Engineering Inc.	1650 Pacific Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Wallace Sign Company	844 North Vernon Ave., Azusa	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Ward Industrial Park	15735 Garfield Ave., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Warehouse	1705 West 130th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Weapons Grade Fabrication	1071 Avenida Acaso, Camarillo	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Wenteq Microwave	138 West Pomona Ave., Monrovia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Wesley Allen Inc.	1001 E. 60 St., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
West Coast Metalcrafts Inc.	3980 Cherry Ave., Long Beach	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
West Coast Water Services Incorporated	601 Del Norte, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
WestCoast Rotor	119 West 154th St., Gardena	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Westcott Press	1121 West Isabel St., Burbank	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Western Electronic Components	521 Spectrum Circle, Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Facility Name	Facility	Issue	Response	Permit	Violations	Status
Western Inventory Management	Address 13965 Stage Rd., Santa Fe Springs	Date 12/11/23	Due Date 01/10/24	Type IGP	Failure to Recertify the NEC	Response not yet received
Whitmor Plastic Wire and Cable Corporation	27737 Ave. Hopkins, Valencia	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Whittier Grinding	8116 Secura Way, Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Win Soon	4569 Firestone Blvd., South Gate	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Winter Engineering	530A East Edna Pl., Covina	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Wireless Technology Inc.	2064 Eastman Ave., Ventura	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Woori Doori	4230 Charter St., Vernon	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
WSS	11600 Alameda St., Lynwood	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received
Xchange USA	1530 Church Rd., Montebello	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Yoshen Corp.	15110 Nelson Ave., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Yoshen Corporation	10015 Greenleaf Ave., Los Angeles	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Yuejie Inc.	12616 Yukon Ave., Hawthorne	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Z Abrasive Inc.	15606 Cornet St., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Z Tronix Inc.	6327 Alondra Blvd., Paramount	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Zamora Woodworks	560 Pacific Ave., Oxnard	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Zampell Refractories Inc.	10306 Freeman Ave., Santa Fe Springs	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received
Zet Travel & Trade Inc.	17411 East Gale Ave., City of Industry	12/11/23	01/10/24	IGP	Failure to Recertify the NEC	Response not yet received

Table 9 – Notices of Non-Compliance (NNCs) Issued (November-December 2023)

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Hilton Home 2 Suites	988 Via San Clemente, Montebello	11/01/23	01/02/24	CGP	Failure to submit Annual Reports	Response not yet received
AJR Trucking Inc.	435 East Weber Ave., Compton	11/01/23	01/02/24	IGP	Failure to obtain IGP coverage	Response not yet received
Superior Pool Products LLC	14615 Anson Ave., Santa Fe Springs	11/01/23	01/02/24	IGP	Failure to obtain IGP coverage	Response received
Kitch Engineering	12320 Montague St., Pacoima	11/03/23	01/03/24	IGP	Failure to obtain IGP coverage	Response not yet received
MGM Granite & Marble	6871 Beck Ave., North Hollywood	11/03/23	01/03/24	IGP	Failure to obtain IGP coverage	Response not yet received
Rent A Bin	20833 Santa Clara St., Santa Clarita	11/03/23	01/03/24	IGP	Failure to obtain IGP coverage	Response not yet received
Gothic Landscape	12000 Paxton St., Sylmar	11/03/23	01/03/24	IGP	Failure to obtain IGP coverage	Response not yet received
Rubbercraft Corp.	3701 Conant St., Long Beach	11/01/23	01/03/24	IGP	Failure to obtain IGP coverage	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 November and December 2023 include the following:

- 1. On November 3, 2023, the Los Angeles Water Board received documents titled Sub-Slab Soil Vapor Monitoring Reports for seven properties located within the former Kast Property: 24503 Marbella Avenue, 24512 Neptune Avenue, 24632 Neptune Avenue, 24633 Marbella Avenue, 24702 Neptune Avenue, 24733 Panama Avenue, and 24803 Panama Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the six properties in accordance with the 2014 Revised Remedial Action Plan.
- 2. On November 21, 2023, the Los Angeles Water Board sent correspondence to Shell titled, Review of Property-Specific Remediation and Construction Completion Report (PSRCCR) for Cluster 23. The correspondence reviewed the PSRCCRs for Cluster 23. The PSRCCRs provide an overview of the remediation conducted, a summary of homeowner/resident meetings, discussion of construction drawings, permit summary, discussion of the remedial approach for the property, discussion of restoration activities, and long-term monitoring plan.
- 3. On November 21, 2023, the Los Angeles Water Board sent correspondence to Shell titled, Review of Remediation and Construction Completion Report (RCCR) for Cluster 23. The correspondence reviewed the RCCR for Cluster 23. The RCCR includes an overall summary of remedial actions implemented, methods employed, overall volumes and mass of soil excavated, transported, and either disposed or treated and recycled, and compliance with Project Design Features and Mitigation Measures. It also includes detailed field monitoring records associated with the construction work.
- 4. On November 22, 2023, the Los Angeles Water Board sent correspondence to Shell titled, *Review of Property-Specific Remediation and Construction Completion Report* (PSRCCR) for Cluster 24. The correspondence reviewed the PSRCCRs for Cluster 24.
- 5. On November 22, 2023, the Los Angeles Water Board sent correspondence to Shell titled, *Review of Remediation and Construction Completion Report* (RCCR) for Cluster 24. The correspondence reviewed the RCCR² for Cluster 24.
- 6. On December 19, 2023, the Los Angeles Water Board received documents titled Sub-Slab Soil Vapor Monitoring Reports for two properties located within the former Kast Property: 317 E. 244th Street and 24712 Neptune Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the six properties in accordance with the 2014 Revised Remedial Action Plan.
- 7. To date the cleanup of 285 (100 %) properties are completed. As of December 31,

2023, the status of the implementation of the cleanup at the Carousel Tract are as follows:

- a. All remediation activities including excavation and installation of remediation systems, including the sub-slab depressurization (SSD) and soil vapor extraction (SVE) / bioventing, are complete.
- b. The SVE system is fully operational.
- c. All cluster work is complete.
- d. All residents have moved back home.
- e. Landscape and hardscape restoration of the properties is complete. All construction punch-list items are complete.
- f. Concrete work (sidewalk, curb & gutter, ADA ramps) throughout the Carousel Tract is complete. Asphalt paving of the roads is currently pending.

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

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in November and December 2023 are summarized below:

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

Phase II SVE Activities:

- a. SVE remediation wells SVE-04 and SVE-05 were still inaccessible during the fourth quarter of 2023 since this area continues to be fenced off by the Ujima Housing Corporation (UHC). Access negotiations with UHC are ongoing and the wells will be sampled once access has been granted.
- b. On November 9, 2023, Kleinfelder notified Los Angeles Water Board staff that the Phase II SVE System was shut down to repair and replace damaged burner cone and insulation. The damaged burner cone was sent to the manufacturer on November 13, 2023, for inspection and replacement options. The Phase II SVE System remained shut down during the month of December. Kleinfelder will keep Los Angeles Water Board staff informed on the Phase II SVE System repairs and the anticipated timing of when the Phase II SVE System can resume operations.
- c. As of August 31, 2023 cumulative removal to date is approximately 770,937 pounds of VOCs and 144,241 pounds of methane have been removed from both Phase I and Phase II SVE systems.

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

- a. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) were still inaccessible during the fourth quarter of 2023 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these wells is currently being negotiated with the UHC. These wells will be monitored and sampled during the next monitoring event following an access agreement.
- b. Weekly Phase III remediation systems O&M activities are ongoing.

NAPL Recovery Trailer

- a. The NAPL Recovery Trailer was fully operational during December 2023 following repair and replacement of the NAPL sensor probe.
- b. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B, ATF-21B and ATF-28B; and
- c. The NAPL Trailer was positioned over well ATF-19B in December 2023.
 - ➤ NAPL Tier I cumulative recovery as of August 31, 2023, using the NAPL Recovery Trailer was 3,343 gallons; and
 - ➤ NAPL Tier II cumulative recovery as of August 31, 2023, using manual bailing methods was 290.55 gallons.
 - ➤ The NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 12 wells: ATF-5B, ATF-10A, ATF-13B, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; and KLFSVE-01, KLFSVE-02, and KLFSVE-03. A cumulative total of 119 absorbent socks have been replaced as of August 31, 2023.

Air/Bio-Sparge System

- The air sparge/bio-sparge system was non-operational during December pending Los Angeles Water Board review and comments on the proposed Phase III System Shutdown Request. Los Angeles Water Board staff has evaluated air/bio-sparging operations based on system performance and groundwater monitoring data and preparing a response.
- 2. As of August 31, 2023, the cumulative estimated mass of VOCs removed using Phase III air/bio-sparge systems was 250,842 pounds.

1. Staff Presentation at GRACast

On November 8, 2023, Los Angeles Water Board staff, Ms. Thizar Tintut-Williams, from the Site Cleanup Program and Dr. Weixing Tong, from the Underground Storage Tank Program provided regulatory updates on the following topics at Groundwater Resources Association (GRA) of California GRACast meeting:

1. Vapor Intrusion

In February 2023, the California Environmental Protection Agency (CalEPA) workgroup posted Final Draft Supplemental Vapor Intrusion

Guidance. The Los Angeles Water Board staff provided an overview of the Board's general application of the vapor intrusion guidance and recommendations for its use for consistency.

2. Per- and poly-fluoroalkyl substances (PFAS)

In 2019, State Water Resources Control Board issued Water Code Section 13267 Order requiring airports and chrome plating facilities statewide that have accepted, stored and/or used materials including fume suppressants or other substances that may contain PFAS to submit technical reports. The Los Angeles Water Board staff provided an overview of the requirements stated in the Order, the Board's review procedure on the information submitted by the facilities, and next steps after the facilities comply with the Order.

3. Oil and Gas Program

California Senator Bill 4 (SB4), the Water Boards Oil and Gas Water Quality Monitoring Program, was initiated in 2014 to assess potential impacts to groundwater associated with well stimulation (hydraulic fracturing) activities. The program now includes oilfield produced water and enhanced oil recovery activities as part of the underground injection control (UIC) program and regulation of produced water ponds. The Los Angeles Water Board staff provided an overview of how well stimulation and UIC activities are jointly regulated by the CalGEM and the Water Board, including procedures and checklists developed to streamline the review and approval process for operators.

Over one hundred consultants, regulators and stakeholders were attended this November 2023 virtual regulatory update meeting. The presentations were well received. Both speakers also participated in a question-and-answer session after.

Site Cleanup (Remediation Section) November 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
147th Street Auto Parking & Storage	Site Assessment	3127 W. 147 th Street, Gardena	1571	Staff Letter	11/27/23	Conditional Approval of Cleanup Workplan	80-85%
15191 Bledsoe	Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	11/09/23	Response to Soil Vapor Mitigation Work Plan	85-90%
21110, 21122 Nordhoff Street & 9020, 9030, 9040 Eton Avenue	Assessment & Interim Remedial Action	21110 Nordhoff Street, Canoga Park	1515A	Staff Letter	11/14/23	Review of Indoor Air Assessment Report and Approval of Indoor Air Assessment Work Plan	70-75%
A H Plating, Inc.	Remediation	1837 Victory Place, Burbank	104.0003	Staff Letter	11/06/23	Response to an Extension Request	90-95%
Aratex Services Inc.	Remediation	702 West Anaheim Street, Long Beach	0678	Staff Letter	11/28/23	Response to an Extension Request s	95-100% (HIGHEST SCORES)
Arco East Hynes Terminal	Remediation	5905 Paramount Boulevard, Long Beach	0211	Cleanup Order	11/14/23	Conditional Approval of Soil Vapor Monitoring Workplan	95-100% (HIGHEST SCORES)
Arco Vinvale Tank Farm	Remediation	8601 South Garfield Avenue, South Gate	0055	Cleanup Order	11/15/23	Approval for Well Destruction and Installation	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Bellwood Properties, LLC	Site Assessment	4625 East Gage Avenue, Bell	1597	Cost Recovery Agreement	11/03/23	Site Cleanup Program Oversight Cost Reimbursement Account	85-90%
Benjamin Moore & Company	Site Assessment	3325 Garfield Avenue, Commerce	1336	Email Correspondence	11/08/23	Email Reminder of Past Due Revised Work Plan for a Complete Site Assessment	
Boeing Company	Assessment & Interim Remedial Action	3000 Ocean Park Boulevard., Santa Monica	0130B	Staff Letter	11/27/23	Opportunity to Comment Letter on Draft Cleanup and Abatement Order	45-50%
Bonnie's Courtesy Cleaners	Site Assessment	111 East Carson Street, Carson	0854	Assessment Order	11/06/23	Approval of Change in Groundwater Monitoring Frequency	90-95%
Bonnie's Courtesy Cleaners	Site Assessment	111 East Carson Street, Carson	0854	Assessment Order	11/06/23	Comments on Passive Soil Gas Sampling	90-95%
Brown Jordan Company	Site Assessment	9860 Gidley Street, El Monte	103.0059	Assessment Order	11/06/23	Requirement for a Revised Site Assessment Workplan	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Cal Pac Production Facility	Site Assessment	6231 Maywood Avenue, Huntington Park	1536	Staff Letter	11/17/23	Review of Supplemental Site Assessment Report	90-95%
Certified Coatings Products Company	Site Assessment	2414 South Connor Avenue, Commerce	1303	Staff Letter	11/14/23	Approval of Additional Site Assessment Work Plan	95-100% (HIGHEST SCORES)
Chevron Chemical Additives Facility	Site Assessment	3344 East Medford Street, City Terrace	0844	Time Extension	11/09/23	Response to an Extension Request	95-100% (HIGHEST SCORES)
Chevron Pipeline	Site Assessment	2001 West Rosecrans Avenue, Gardena	1267	Technical Correspondence /Assistance/ Other	11/17/23	Email Correspondence	95-100% (HIGHEST SCORES)
Chevron Terminal (Former)	Assessment & Interim Remedial Action	7201 East Rosecrans Street, Paramount	0799	Email Correspondence	11/27/23	Response to Proposed Analytical Method Changes	95-100% (HIGHEST SCORES)
Coast United Advertising Property (Former Henderson Property)	Remediation	8714-8716 Darby, Northridge	0187	Cleanup Order	11/28/23	Approval of Offsite Soil Vapor Assessment Work Plan	75-80%
Crenshaw Square Cleaners (Former)	Site Assessment	3824 Crenshaw Boulevard, Los Angeles	1612	Assessment Order	11/29/23	Site Investigation Order	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Crown Cleaners Site (Former)	Remediation	11900 South Street Unit 114, Cerritos	0921	Staff Letter	11/30/23	Response to an Extension Request	20-25%
CSHV Pen Factory LLC - Buildings I, III, & IV Reuse	Remediation	1681 26th Street, Santa Monica	0130I	Time Extension	11/09/23	Response to an Extension Request	80-85%
CXC Simulations, LLC	Site Assessment	3158 and 3160 El Segundo Boulevard, Hawthorne	1586	Cost Recovery Agreement	11/16/23	Cost Recovery Package	90-95%
Davis Fluorescents	Site Assessment	8536 Venice Boulevard, Los Angeles	1121C	Cleanup Order	11/20/23	Review of Tech Memo	55-60%
Del Rey Cleaners	Assessment & Interim Remedial Action	310 Culver Boulevard, Playa Del Rey	0997	Staff Letter	11/06/23	Comments on Phase III Technical Memorandum	10-15%
Diversey Corporation (Former)	Site Assessment	15010 East Don Julian Rd., City of Industry	102.0015	Email Correspondence	11/03/23	Comments on Vapor Mitigation Plan	90-95%
Eaton Corp (Former)	Remediation	2338 Alaska Avenue, El Segundo	0943	Staff Letter	11/14/23	Response to an Extension Request	NA
Ezee Manufacturing Company	Site Assessment	5339 Craner Avenue, North Hollywood	1300K	Technical Correspondence /Assistance / Other	11/17/23	Non-Case Status Letter	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Fashion Master Drycleaner	Site Assessment	1433 Huntington Drive, South Pasadena	115.0094	Technical Correspondence /Assistance/ Other	11/01/23	Site Cleanup Subaccount Program Grant Approval Email	25-30%
Fleming Metal Fabricators	Site Assessment	2810 Tanager Avenue, Commerce	1346	Cost Recovery Agreement / N. of Reimbursement	11/15/23	Cost Recovery Agreement- New Property Owner	95-100% (HIGHEST SCORES)
Former 4th Avenue Drill Site	Site Assessment	3300 West Washington Boulevard, Los Angeles	1489	Assessment Order	11/15/23	Monitoring Well and Soil Vapor Extraction Well Replacement Work Plan Approval Letter	90-95%
Former Ace Medical Company	Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Cleanup Order	11/14/23	Review of Additional Site Investigation	90-95%
Former Bryan Dry Cleaners	Assessment & Interim Remedial Action	9751 East Oak Street, Bellflower	0932	Technical Correspondence /Assistance/ Other	11/06/23	Office of Environmental Health Hazard Assessment Memo	70-75%
Former Cal Style Manufacturing Facility	Remediation	18744 South Reyes Avenue, Compton	0745	Staff Letter	11/06/23	Review of Indoor Air & Sub-Slab Vapor Sampling Work Plan	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Continental Graphics Facility	Remediation	181 South La Brea Avenue, Los Angeles	1255	Staff Letter	11/14/23	Review of Second Quarter 2023 Groundwater Monitoring Report	50-55%
Former Fan Steel Inc./Precision Sheet Metal	Remediation	5235 West 104th Street, Los Angeles	0759	Assessment Order	11/27/23	Response to an Extension Request	NA
Former Menasco Aerospace	Assessment & Interim Remedial Action	100 East Cedar Avenue, Burbank	109.0842	Staff Letter	11/02/23	Approval of Soil Vapor Assessment Work Plan	90-95%
Former Pacific Electricord	Site Assessment	747 West Redondo Beach Boulevard, Los Angeles	1180B	Cleanup Order	11/07/23	Review of Multiple Groundwater- Related Reports	95-100% (HIGHEST SCORES)
Former Pacific Electricord	Site Assessment	747 West Redondo Beach Boulevard, Los Angeles	1180B	Cleanup Order	11/07/23	Review Of Soil Vapor Sampling and Vapor Intrusion Evaluation	95-100% (HIGHEST SCORES)
Former Pneumo Abex Aerospace Facility	Assessment & Interim Remedial Action	3151 West Fifth Street, Oxnard	0253A	Fact Sheets - Public Participation	11/22/23	Frequently Asked Questions - November 2023	65-70%
Former Quick N Clean Cleaners	Site Assessment	4618 East Pacific Coast Highway, Long Beach	1505	Technical Correspondence /Assistance/ Other	11/17/23	Email Correspondence	50-55%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property-Specific Remediation and Construction Completion Report for 24618 Panama Avenue (Cluster 24 -Buffer to Cluster 5)	
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/22/23	Review of Property- Specific Remediation and Construction Completion Report for 24622 Panama Avenue (Cluster 24)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24702 Panama Avenue (Cluster 24)	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24708 Panama Avenue (Cluster 24)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24712 Panama Avenue (Cluster 24)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24722 Panama Avenue (Cluster 24)	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24728 Panama Avenue (Cluster 24)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24732 Panama Avenue (Cluster 24)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24738 Panama Avenue (Cluster 24)	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24802 Panama Avenue (Cluster 24)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24808 Panama Avenue (Cluster 23 -Buffer to (Cluster 24)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24812 Panama Avenue (Cluster 23)	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24818 Panama Avenue (Cluster 23)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24828 Panama Avenue (Cluster 23)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24832 Panama Avenue (Cluster 23)	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24838 Panama Avenue (Cluster 23)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 402 East 249th Street (Cluster 23)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 408 East 249th Street (Cluster 23)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 412 East 249th Street (Cluster 23)	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24718 Panama Avenue (Cluster 24)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Remediation and Construction Completion Report - Cluster 23	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Remediation and Construction Completion Report - Cluster 24	65-70%
Former Shell Oil Company Kast Property Tank Farm	Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	11/21/23	Review of Property- Specific Remediation and Construction Completion Report for 24822 Panama Avenue (Cluster 23)	65-70%
Former Union Oil Harbor Pipelines	Assessment & Interim Remedial Action	Front Street, San Pedro	1277	Cleanup Order	11/06/23	Response to an Extension Request	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Unitog Rental Services	Site Assessment	2829 South Workman Mill Rd., Whittier	114.1978	Time Extension	11/16/23	Response to Time Extension Request	65-70%
Former Williamhouse Inc.	Site Assessment	705 N. Baldwin Park Boulevard, City of Industry	102.6837	Assessment Order	11/20/23	Review of Summer 2022 Indoor Air Sampling Report	95-100% (HIGHEST SCORES)
Gatx - Gx 145 Pipeline	Remediation	Santa Fe Avenue Near Compton Creek, Rancho Dominguez	0532B	Cleanup Order	11/7/23	Review of Groundwater Monitoring and Remedial Progress Report	90-95%
Goe Engineering Company, Inc.	Assessment & Interim Remedial Action	250 South 9th Avenue, City of Industry	102.002	Cost Recovery Agreement / N. of Reimbursement	11/15/23	Cost Recovery Agreement	90-95%
Gulton- Statham Transducer (Former)	Remediation	2230 Statham Boulevard, Oxnard	0398	Staff Letter	11/07/23	Review of Off-Site Soil Vapor Sampling Report	75-80%
Hallmark Cleaners	Assessment & Interim Remedial Action	1907 Wilshire Boulevard, Santa Monica	1421	Cost Recovery Agreement / North of Reimbursement	11/16/23	Cost Recovery Agreement- New Property Owner	20-25%
Henry Company	Remediation	2911 Slauson Avenue, Huntington Park	1093	Assessment Order	11/14/23	Review of First Half 2023 Semiannual Groundwater Monitoring Report	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Hitco II Property (Gardena Industrial Center)	Site Assessment	1603 West 135th Street, Gardena	1593	Staff Letter	11/29/23	Access Request	95-100% (HIGHEST SCORES)
Hitco II Property (Gardena Industrial Center)	Site Assessment	1604 West 135th Street, Gardena	1593	Staff Letter	11/29/23	Access Request	95-100% (HIGHEST SCORES)
Hitco II Property (Gardena Industrial Center)	Site Assessment	1605 West 135th Street, Gardena	1593	Staff Letter	11/29/23	Access Request	95-100% (HIGHEST SCORES)
Hitco II Property (Gardena Industrial Center)	Site Assessment	1601 West 135th Street, Gardena	1593	Staff Letter	11/29/23	Access Request	95-100% (HIGHEST SCORES)
Hitco II Property (Gardena Industrial Center)	Site Assessment	1602 West 135th Street, Gardena	1593	Staff Letter	11/29/23	Access Request	95-100% (HIGHEST SCORES)
Hitco II Property (Gardena Industrial Center)	Site Assessment	1600 West 135th Street, Gardena	1593	Staff Letter	11/29/23	Approval of Off- Site Soil and Soil Vapor Investigation Work Plan	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	0075	Email Correspondence	11/02/23	Notification of Change and Contact Information for Echo Park Complex	85-90%
Honeywell Inc.	Remediation	17300 Western Avenue, Gardena	0688	Staff Letter	11/16/23	Response to an Extension Request	90-95%
Honeywell Inc.	Remediation	17300 Western Avenue, Gardena	0688	Staff Letter	11/16/23	Workplan Report	90-95%
J & V Auto Repair Services	Site Assessment	4612 East Gage Avenue, Bell	1599	Cost Recovery Agreement / North of Reimbursement	11/03/23	Site Cleanup Program Oversight Cost Reimbursement Account	85-90%
Joes Cleaners	Remediation	2890 Cochran Street, Simi Valley	1197	Staff Letter	11/09/23	Response to an Extension Request	45-50%
Kessler Property	Site Assessment	1924 Doreen Avenue, South El Monte	107.0859	Technical Correspondence / Assistance / Other	11/27/23	Response to an Extension Request	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Kessler Property	Site Assessment	1924 Doreen Avenue, South El Monte	107.0859	Assessment Order	11/27/23	Review of Technical Report and Requirement for a Site Assessment Workplan for Additional PFAS Assessment	95-100% (HIGHEST SCORES)
Kinder Morgan Iron Wood Release	Site Assessment	16449 Piuma Avenue, Cerritos	1588	Staff Letter	11/09/23	Review of Work Plan Addendum	60-65%
KMEP Carson Terminal (Former GATX)	Remediation	2000 East Sepulveda Boulevard, Carson	0045	Cleanup Order	11/17/23	Response to an Extension Request	NA
La Cienega Creative Properties	Site Assessment	3077-3243 La Cienega Boulevard, Los Angeles	1297	Verbal Communication	11/30/23	Site Status Discussion	95-100% (HIGHEST SCORES)
Los Angeles County Sheriff Helicopter Crash Site	Site Assessment	Mile Marker 22.73 Highway 39, Azusa Na	1558	Staff Letter	11/09/23	Review of Soil Excavation and Cleanup Report- Requirement for Additional Assessment	NA
Marrs Fabulous Cleaners	Site Assessment	3623 E Florence Avenue, Bell	1016	Assessment Order	11/15/23	Review of Site Investigation Workplan	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
McDonald's USA, LLC	Site Assessment	24650-60 Crenshaw Boulevard, Torrance	1608	Assessment Order for Monitoring Program	11/28/23	Site Investigative Order	45-50%
Oxnard Airport	Site Assessment	2889 W 5th Street, Oxnard	1453	Staff Letter	11/14/23	Review of Preconstruction Waste Characterization Work Plan – Taxiway F Reconstruction Project	65-70%
Pacific Transport	Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Staff Letter	11/1/23	Site Access Request Letter No. 2	90-95%
Pacific Valves	Assessment & Interim Remedial Action	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	11/06/23	Request for Soil Vapor and Indoor Air Assessment Work Plan	70-75%
Pacific Valves	Assessment & Interim Remedial Action	3201 Walnut Avenue, Signal Hill	I-11716	Staff Letter	11/30/23	Request to rescind Investigation Letter	70-75%
Platinum Business Park	Site Assessment	2426-2430 Amsler Street, Torrance	1609	Assessment Order for Monitoring Program	11/28/23	Site Investigative Order	45-50%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Playa Vista Property	Remediation	6775 Centinela Avenue, Los Angeles	0773	Cleanup Order	11/15/23	Review of the Per- and Polyfluoroalkyl Substances Work Plan	35-40%
Port of Los Angeles - Warehouse 12 (Former)	Assessment & Interim Remedial Action	260 East 22nd Street, San Pedro	0675	Time Extension	11/09/23	Response to an Extension Request	NA
Precision Coil Spring Company Inc.	Site Assessment	10107 Rose Street, El Monte	103.0287	Assessment Order	11/16/23	Assessment Order	95-100% (HIGHEST SCORES)
Precision Coil Spring Company Inc.	Site Assessment	10107 Rose Street, El Monte	103.0287	Assessment Order	11/16/23	Assessment Order	95-100% (HIGHEST SCORES)
Qualex Inc. (Former)	Site Assessment	3400 70th Street, Long Beach	1171	Technical Correspondence /Assistance / Other	11/28/23	Office of Environmental Health Hazard Assessment Memo	95-100% (HIGHEST SCORES)
Quality Cleaners	Verification Monitoring	7300 San Pedro Street, Los Angeles	0938	Technical Correspondence /Assistance / Other	11/09/23	Correspondence on Transferring the Site to Department of Toxic Substances Control	95-100% (HIGHEST SCORES)
Quality Cleaners	Verification Monitoring	7300 San Pedro Street, Los Angeles	0938	Technical Correspondence /Assistance / Other	11/30/23	Correspondence to Department of Toxic Substances Control	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Quick Cleaners	Assessment & Interim Remedial Action	18517 Avalon Boulevard, Carson	1441	Staff Letter	11/30/23	Letter	90-95%
Redondo Beach Plaza (Former Voi Shan Aerospace Fastener Facility)	Remediation	4001 Inglewood Avenue, Redondo Beach	0689	Staff Letter	11/14/23	Review of Soil Vapor Extraction Rebound Test Report	25-30%
Royal Cleaners	Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	11/07/23	Review of Plume Delineation Workplan	85-90%
Royal Cleaners	Remediation	15106 Inglewood Avenue, Lawndale	1351	Staff Letter	11/02/23	Response to an Extension Request	85-90%
Royalty Cleaners	Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Staff Letter	11/16/23	Modification of Groundwater Monitoring Frequency	20-25%
Shin Brothers Auto Body and Paint	Site Assessment	4100 West Olympic Boulevard, Los Angeles	1491	Referral To Regional Board	11/20/23	Review of Referral to Remediation Section	75-80%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Silver Oaks Cleaner	Remediation	2772 Townsgate Rd., Thousand Oaks		Staff Letter	11/15/23	Approval of Work Plan for Additional Groundwater Assessment, Soil Vapor Investigation, and Vapor Intrusion Risk Assessment	10-15%
Skypark Commercial Properties	Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Cleanup Order	11/09/23	Review of a Technical Memorandum	45-50%
Ted Levine Drum – Alpaca / El Poche (Site 1)	Assessment & Interim Remedial Action	9648, 9660 East El Poche & 9661 Al Paca Street, South El Monte	107.0445B	Staff Letter	11/28/23	Response to an Extension Request	95-100% (HIGHEST SCORES)
Tony's Mufflers and Radiators	Site Assessment	1240 and 1340 West Valley, Alhambra	115.0417	Assessment Order	11/28/23	Review of Site Characterization Report and Requirement for Work Plan	70-75%
Torrance Valley Pipeline/2800 South Sepulveda Boulevard	Assessment & Interim Remedial Action	2800 South Sepulveda, Los Angeles	1598	Cost Recovery Agreement	11/16/23	Cost Recovery Package	40-45%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Ultramar Marine Terminal	Remediation	961 La Paloma Avenue, Wilmington	0295	Cleanup Order	11/09/23	Response to an Extension Request	NA
Unocal Marine Terminal	Assessment & Interim Remedial Action	Berths 148- 151, Los Angeles	0120	Technical Correspondence /Assistance / Other	11/22/23	Work Complete for the Determination of the Presence of PFAS at Bulk Fuel Storage Terminals and Refineries	NA
Valero Refining Company California	Site Assessment	1651 Alameda Street, Wilmington	1539	Technical Correspondence /Assistance / Other	11/22/23	Work Complete - Determination of the Presence of PFAS at Bulk Fuel Storage Terminals and Refineries	
Vanowen Plaza	Assessment & Interim Remedial Action	22017 Vanowen Street, Canoga Park	1153	Technical Correspondence /Assistance / Other	11/21/23	Office of Environmental Health Hazard Assessment Memo	55-60%
Ventura Muffler and Brake	Site Assessment	150 West Main Street, Ventura	1329	Email Correspondence	11/21/23	Meeting Action Items	80-85%
Ventura Muffler and Brake	Site Assessment	150 West Main Street, Ventura	1329	Access Agreement	11/03/23	Access Request for Soil Vapor and Groundwater Sampling	80-85%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Ventura Muffler and Brake	Site Assessment	150 West Main Street, Ventura 1	1329	Assessment Order	11/03/23	Approval of Proposed Revisions to Site Investigation Work Plan	80-85%
Western Fuel Oil Company	Remediation	2100 North Gaffey Avenue, San Pedro	0352	Assessment Order	11/06/23	PFAS Order	45-50%
Westlake Village Cleaners	Remediation	2749 Agoura Rd., Westlake Village	0369	Staff Letter	11/15/23	Approval of Work Plan for Additional Groundwater Assessment, Soil Vapor Investigation, and Vapor Intrusion Risk Assessment	10-15%
Witco Southwest Facility	Remediation	19530 South Alameda Street, Rancho Dominguez	0562	Cleanup Order	11/03/23	Review of Site Assessment Work Plan	90-95%
XIIX Twelve Strike	Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	0680	Cleanup Order	11/09/23	Review of Revised Indoor Air Sampling Work Plan	95-100% (HIGHEST SCORES)

Site Cleanup (Remediation Section) December 2023 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Arco (Carson Crude Terminal)	Assessment & Interim Remedial Action	24969 South Wilmington Avenue, Carson	0225	Assessment Order for Monitoring Program	12/22/23	Review of Groundwater Frequency Reduction	NA
Systron Donner (Former)	Remediation	14837 Califa Street, Van Nuys	0832	Assessment Order for Monitoring Program	12/22/23	Review of Groundwater Frequency Reduction	85-90%
Former Ideal Metal and Salvage Company Facility	Site Assessment	18700 South Broadway, Carson	1610	Assessment Order	12/11/23	Assessment Order	90-95%
Former Ace Medical Company	Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Assessment Order	12/27/23	Assessment Order	90-95%
M.C. Gill Corp.	Site Assessment	4056 Easy Street, El Monte	103.016	Assessment Order	12/22/23	Approval Letter for Revised Soil and Soil Vapor Sampling Workplan	
Leach Corporation Facility	Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	0617	Assessment Order	12/22/23	Response to an Extension Request	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Ultramar Marine Terminal	Remediation	961 La Paloma Avenue, Wilmington	0295	Assessment Order	12/27/23	Approval of Work Plan	NA
Craneveyor Corporation	Site Assessment	1524 Potrero Avenue, South El Monte	107.0777	Assessment Order	12/06/23	Requirement for a Second Round Indoor Air Sampling	45-111196
Lee Pharmaceuticals (1428 Santa Anita- Buildings # 3 & 4)	Site Assessment	1428 Santa Anita Avenue, South El Monte	107.021	Assessment Order	12/06/23	Requirement for a Second Round of Indoor Air Sampling	
Crenshaw Office	Site Assessment	3840 Crenshaw Boulevard, Los Angeles	1613	Assessment Order	12/27/23	Requirement for Technical Report	65-70%
Lee Pharmaceutical (1444 Santa Anita- Building # 6)	Site Assessment	1444 Santa Anita Avenue, South El Monte	107.0210A	Assessment Order	12/06/23	Requirement for Work Plan for Additional On- Site and off-Site Investigation and Indoor Air Sampling Inside Site Buildings	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Chadwick- Helmuth Company, Inc.	Site Assessment	4601 Arden Drive, El Monte	103.0727	Assessment Order	12/06/23	Requirement for Work Plans for Indoor Air Sampling and for off-Site Investigation	90-95%
Leach Corporation Facility	Assessment & Interim Remedial Action	5915 Avalon Boulevard, Los Angeles	0617	Assessment Order	12/22/23	Review of Soil Vapor Investigation Work Plan	95-100% (HIGHEST SCORES)
C & C Metal Finishers	Site Assessment	207 Puente Avenue, City of Industry	102.7238	Assessment Order	12/11/23	Review of Technical Reports and Additional Requirements	95-100% (HIGHEST SCORES)
Formerly American Racing Equipment, Inc	Site Assessment	19070 South Reyes Avenue, Rancho Dominguez	1234	Assessment Order	12/29/23	Review of First Semiannual 2023 results	90-95%
Former Ace Medical Company	Site Assessment	14131 S. Avalon Boulevard, Los Angeles	1456	Assessment Order	12/08/23	Approval of Indoor Air/Shallow Soil Gas Investigation Workplan	90-95%
11105 La Cienega Properties	Assessment & Interim Remedial Action	11105 South La Cienega Boulevard, Los Angeles	1125B	Cleanup Order	12/29/23	Response to an Extension Request	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Anadite South Gate Facility	Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	0541	Cleanup Order	12/29/23	Response to an Extension Request	95-100% (HIGHEST SCORES)
Textron Filtration System	Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	0322	Cleanup Order	12/21/23	Response to an Extension Request	60-65%
Textron Filtration System	Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	0322	Cleanup Order	12/21/23	Conditional Approval of Indoor Air and Sub slab Sampling Work Plan	60-65%
Thrifty Cleaners	Assessment & Interim Remedial Action	370 North Lantana Street, Camarillo	1189	Cleanup Order	12/27/23	Review of Human Health Risk Reassessment Work Plan	60-65%
Tesoro Long Beach Marine Terminal	Site Assessment	820 Carrack Avenue, Long Beach	0230B	Cleanup Order	12/11/23	Review of Semiannual Groundwater Monitoring Report	NA
Former Pneumo Abex Aerospace Facility	Intarım	3151 West Fifth Street, Oxnard	0253A	Cleanup Order	12/08/23	Review of Vapor Intrusion Work Plan	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Alondra Industrial Park	Remediation	15524 Carmenita Rd., Santa Fe Springs	0255	Cleanup Order	12/06/23	Review of Work Plan for Replacement of Groundwater Monitoring Wells	
New Century Industries, Inc.	Site Assessment	7231 East Rosecrans Avenue, Paramount	0799A	Cleanup Order	12/08/23	Review of Work Plan for Site Assessment	95-100% (HIGHEST SCORES)
Chevron Chemical Additives Facility	Site Assessment	3344 East Medford Street, City Terrace	0844	Cleanup Order	12/22/23	Approval of Revised Interim Remedial Action Plan and Soil Management Plan	95-100% (HIGHEST SCORES)
Playa Vista Property	Remediation	6775 Centinela Avenue, Los Angeles	0773	Cleanup Order	12/29/23	Response to an Extension Request	35-40%
Garner Glass Company	Site Assessment	177 South Indian Hill Boulevard, Claremont	101.0013	Cleanup Order	12/15/23	Cleanup and Abatement Order Final	60-65%
Cameo Cleaners	Remediation	3650 Crenshaw Boulevard, Los Angeles	0545	Cleanup Order	12/06/23	Approval of Workplan for Soil Pile Sampling	65-70%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Hollyway Cleaners	Site Assessment	1157 Echo Park Avenue, Los Angeles	0075	Cleanup Order	12/27/23	Approval of Workplan for Downgradient Soil Vapor Extraction Pilot Study	85-90%
Playa Vista Property	Remediation	6775 Centinela Avenue, Los Angeles	0773	Cleanup Order	12/26/23	Review of Second Response Letter	35-40%
Former Preco Site	Site Assessment	6300 East Slauson Avenue, Commerce	0194	Deadline Extension	12/06/23	Response to an Extension Request	95-100% (HIGHEST SCORES)
Adel Precision Products	Site Assessment	10635-10703, 10725 Vanowen, North Hollywood	111.0094A	Email Correspondence	12/14/23	Project Manager Change	90-95%
Gulton-Statham Transducer (Former)	Remediation	2230 Statham Boulevard, Oxnard	0398	Email Correspondence	12/01/23	Review of Response Regarding Off- Site Soil Vapor Sampling Request	75-80%
Multi-Tenant Office- Warehouse Property	Remediation	1500-1510 West 228th Street, Torrance	1294	Email Correspondence	12/12/23	Soil Gas and Groundwater Delineation Workplan Correspondence	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Ted Levine Drum – Alpaca / El Poche (Site 1)	Interim Remedial	9648, 9660 East El Poche & 9661 Al Paca Street, South El Monte	107.0445B	Email Correspondence	12/11/23	Revised Workplan Response	95-100% (HIGHEST SCORES)
Ted Levine Drum – Alpaca / El Poche (Site 1)	Interim	9648, 9660 East El Poche & 9661 Al Paca Street, South El Monte	107.0445B	Email Correspondence	12/11/23	Revised Workplan Response	95-100% (HIGHEST SCORES)
Ted Levine Drum – Alpaca / El Poche (Site 1)	Interim Remedial	9648, 9660 East El Poche & 9661 Al Paca Street, South El Monte	107.0445B	Email Correspondence	12/11/23	Revised Workplan Response	95-100% (HIGHEST SCORES)
Former 4th Avenue Drill Site	Site Assessment	3300 West Washington Boulevard, Los Angeles	1489	Letter - Notice	12/20/23	Revised Funding Support Letter	90-95%
Shell - Mormon Island	Remediation	Berths 167 - 169, Los Angeles	0229A	Letter - Notice	12/11/23	Notice of Opportunity to Comment on a Proposed Cleanup Plan	NA

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Former Shell Service Station	Remediation	8222 South Western Avenue, Los Angeles	1306	Notice of Violation	12/27/23	Notice of Violation - Failure to Submit Technical Reports Per Water Code 13267	85-90%
Coast Plating Inc., A Subsidiary of Valence Surface Technologies LLC	Site Assessment	417 164th Street, Carson	1367	Per- and Polyfluoroalkyl Substances (PFAS) Order	12/21/23	Review of Report to Evaluate the Presence of Perand Polyfluoroalkyl Substances (Pfas) at Chrome Plating Facilities	90-95%
Alcoa Composites, Inc.	Remediation	13344 Main Street South, Los Angeles	0552	Site Visit / Inspection / Sampling	12/20/23	Site Visit	90-95%
Teledyne Cast Parts	Remediation	4200 Valley Boulevard, Pomona	101.035	Soil Management Plan	12/06/23	Approval for Concrete Reuse	NA
Diversey Corporation (Former)	Site Assessment	15010 East Don Julian Rd., City of Industry	102.0015	Soil Management Plan	12/22/23	Approval of Workplan for Concrete Screening for Reuse	90-95%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Rockwell International Corporation	Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	12/05/23	Access Request for Soil and Groundwater Sampling	65-70%
Boeing Company	Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	12/19/23	Response to an Extension Request	45-50%
Bridge Projects LLC Site	Site Assessment	6820 Santa Monica Boulevard, Los Angeles	1512	Staff Letter	12/29/23	Approval of Additional Site Investigation Work Plan	55-60%
Reuland Electric Company	Verification Monitoring	17969 East Railroad Street, City of Industry	105.0238	Staff Letter	12/05/23	Approval of Soil Management Plan	75-80%
Hudson Element La	Site Assessment	12333 West Olympic Boulevard, Los Angeles	0850A	Staff Letter	12/22/23	Approval of Soil Vapor and Indoor Air Sampling Work Plan	60-65%
Siemsen Family Trust	Site Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Staff Letter	12/28/23	Response to an Extension Request	55-60%
Royalty Cleaners	Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Staff Letter	12/27/23	Response to an Extension Request	20-25%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Marquis Cleaners	Site Assessment	1334 North Moorpark Rd., Thousand Oaks	1404	Staff Letter	12/12/23	Comments on Revised Site Characterization Workplan	25-30%
American Metaseal	Site Assessment	701 West Broadway, Glendale	113.0164	Staff Letter	12/12/23	Comments on Site Investigation Workplan	90-95%
A H Plating, Inc.	Remediation	1837 Victory Place, Burbank	104.0003	Staff Letter	12/05/23	Response to an Extension Request	90-95%
Hitco II Property (Gardena Industrial Center)	Site Assessment	1600 West 135th Street, Gardena	1593	Staff Letter	12/11/23	Response to an Extension Request	95-100% (HIGHEST SCORES)
Henry Company	Remediation	2911 Slauson Avenue, Huntington Park	1093	Staff Letter	12/11/23	Response to an Extension Request	95-100% (HIGHEST SCORES)
Fairchild Space - Manhattan Beach	Remediation	1800 West Rosecrans, Manhattan Beach	0348	Staff Letter	12/12/23	Groundwater Well Access	15-20%
Systron Donner (Former)	Remediation	14837 Califa Street, Van Nuys	0832	Staff Letter	12/01/23	Request for Frequency Reduction in Groundwater Monitoring	85-90%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Southern California Aluminum (Former)	Site Assessment	2829 East Washington Boulevard, Los Angeles	0998A	Staff Letter	12/05/23	Request for Work Plan	95-100% (HIGHEST SCORES)
Durham Transportation	Site Assessment	2713 River Avenue., Rosemead	107.2005	Staff Letter	12/12/23	Requirement for a Second Round of Indoor air Sampling	
IADE / All American Uniform (Former)	Assessment & Interim Remedial Action	3680 Tyler Avenue, El Monte	106.0022	Staff Letter	12/12/23	Requirement for Work Plan for Additional Investigation and for an Interim Remedial Action Plan	95-100% (HIGHEST SCORES)
International Coatings	Site Assessment	13929 East 166 th Street, Cerritos	1373	Staff Letter	12/27/23	Requirement to Submit an Indoor Air and Soil Vapor Sampling Work Plan	65-70%
Eaton Corp (Former)	Remediation	2338 Alaska Avenue, El Segundo	0943	Staff Letter	12/13/23	Response to Comments	NA
Commercial Property	Remediation	8020 Deering Avenue, Canoga Park	0843	Staff Letter	12/28/23	Response to an Extension Request	70-75%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Commercial Property	Remediation	8020 Deering Avenue, Canoga Park	0843	Staff Letter	12/12/23	Response to an Extension Request	70-75%
Former Cal Style Manufacturing Facility	Remediation	18744 South Reyes Avenue, Compton	0745	Staff Letter	12/08/23	Review and Approval of Soil Management Plan	90-95%
Lilly Industrial Coatings (Former)	Remediation	9845 Miller Way, South Gate	1060	Staff Letter	12/18/23	Review of Report	95-100% (HIGHEST SCORES)
Former Amp- Matrix Science Facility	Remediation	335-455 Maple Avenue, Torrance	0474	Staff Letter	12/19/23	Review of Addendum to Work Plan	50-55%
Architectural Woodworking Company	Remediation	576, 580, 582 Monterey Pass Rd., Monterey Park	1296	Staff Letter	12/19/23	Review of Downgradient Groundwater Investigation and Response to an Extension Request	55-60%
Former Whitcomb Plating	Site Assessment	17855 East Valley Boulevard, City of Industry	105.0327	Staff Letter	12/11/23	Review of Pilot Test Work Plan	85-90%
Honeywell International Corporation	Remediation	9225 Aviation Boulevard, Los Angeles	0379	Staff Letter	12/14/23	Review of Work Plan	80-85%

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Texaco School Canyon Site	Remediation	School Canyon Rd., Ventura	0591	Staff Letter	12/08/23	Review of Request to Transition to Semiannual Groundwater Monitoring and Sampling	80-85%
Former Berk Oil & Pacific Metal Craft	Site Assessment	5614 Shull Street, Bell Gardens	0313	Staff Letter	12/22/23	Review of Sampling and Analysis Work Plan Addendum	95-100% (HIGHEST SCORES)
Henry Company	Remediation	2911 Slauson Avenue, Huntington Park	1093	Staff Letter	12/01/23	Review of Indoor Air Report	95-100% (HIGHEST SCORES)
Port of Los Angeles	Site Assessment	800 Southerland Avenue, Wilmington	0297	Staff Letter	12/19/23	Sampling Plan Approval	NA
Former Huffy Corporation	Remediation	1120 Foothill, Azusa	108.1697	Technical Correspondence /Assistance / Other	12/01/23	Response to an Extension Request	80-85%
Shield Chemicals Inc.	Site Assessment	2026 Chico Avenue, South El Monte	107.0453	Technical Correspondence /Assistance / Other	12/01/23	Response to an Extension Request	95-100% (HIGHEST SCORES)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment	CalEnviroScreen 4.0 Percentile
Diversey Corporation (Former)	Site Assessment	15010 East Don Julian Rd., City of Industry	102.0015	Technical Correspondence /Assistance / Other	12/01/23	USEPA Comments Review of Revised Groundwater Monitoring Well Abandonment & Replacement Workplan	90-95%
Hollywood Burbank Airport Replacement Terminal	Site Assessment	2801 North Hollywood Way, Burbank	104.0674A	Technical Correspondence /Assistance / Other	12/14/23	Receipt	NA
Hollywood Burbank Airport Replacement Terminal	Site Assessment	2801 North Hollywood Way, Burbank	104.0674A	Technical Correspondence /Assistance / Other	12/18/23	Receipt	NA
Alondra Industrial Park	Remediation	15524 Carmenita Rd., Santa Fe Springs	0255	Technical Correspondence /Assistance / Other	12/06/23	Office of Environmental Health Hazard Assessment	NA
Former Preco Site	Site Assessment	6300 East Slauson Avenue, Commerce	0194	Technical Correspondence /Assistance / Other	12/06/23	Review of Soil Vapor Extraction Design and Operation Parameters	95-100% (HIGHEST SCORES)
Hollywood Burbank Airport Replacement Terminal	Site Assessment	2801 North Hollywood Way, Burbank	104.0674A	Technical Correspondence /Assistance / Other	12/18/23	Application Approval	NA

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Site for the Reporting Period: *November 1 through December 31, 2023*

- Bryon II Homeless Housing, Los Angeles (900570261)
- CVS (Former Rolling Hills Carwash), Lomita (I-01353a)
- Conoco Phillips Company #254000, Alhambra (R-38261)
- 8551 Long Beach LLC, South Gate (R-69361)

For the case closure sites above, a total of 318 pounds of hydrocarbons were removed by soil vapor extraction systems and a total of 302 tons of impacted soil were excavated and removed.

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

- Former Mobil Service Station, Long Beach, (RB case# 908020234)
- Mobil #18-f18 (Former #11-f18), La Mirada, (RB case# i-06420)
- Unocal #4977, La Mirada, (RB case# I-06009)
- Thrifty #005, Long Beach, (RB case# 908130298)
- Shell Service Station, Santa Monica (Case # 904040461)

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

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

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	4	8	10	33	55
February	6	11	4	27	48
March	0	14	15	32	61
April	2	10	11	27	50
May	4	11	15	22	52
June	0	9	13	26	48
July	20	9	10	35	74
August	1	8	11	32	52
September	11	4	8	25	48
October	3	18	8	36	65
November	1	10	17	27	55
December	3	18	10	24	55

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
Total	55	130	132	346	663

Table 2 – Contamination Removed

Month (2023)	Contaminated soil (tons)	TPH mass (lbs.)
January	83	0
February	953	37,467
March		
April	0	5,986
May	3,220	59,741
June		
July	31,879	203,916
August	270	16,565
September	2,107	183,145
October	0	7,957
November	174	0
December	128	318
Total	38,814	515,095

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements

Chiquita Canyon Landfill

Chiquita Canyon landfill is a Class III municipal solid waste landfill, located in Castaic, an unincorporated community in Los Angeles County. It is owned and operated by Chiquita Canyon LLC, which is a wholly-owned subsidiary of Waste Connections, Inc. Chiquita is currently allowed to discharge under three Water Board permits, Order No. R4-2018-0172, which is an individual Waste Discharge Requirements (WDRs) to protect water quality from solid waste disposal activities and two statewide general NPDES stormwater permits to protect water quality from stormwater runoff from industrial and construction activities at the site.

In mid-2023, staff became aware of the elevated temperature condition in the northwest area (Reaction Area) of the Main Canyon caused by a reaction in the landfill. The elevated temperature was causing increased landfill gas emissions and increased leachate generation. The volume of leachate collected at the landfill increased about three to four times from the 1st Quarter of 2022 to the 3rd Quarter of 2023. The Landfill was managing the increased leachate production by increasing the number of storage tanks available for storage prior to offsite disposal. On September 28, 2023, staff was notified by the Los Angeles County Local Enforcement Agency that leachate seeps were observed at Chiquita Canyon Landfill. Landfill staff conducted a site inspection on October 3, 2023, and observed that leachate seeps in the northwest portion of the Main Canyon had escaped the leachate containment system and were being directed to a concrete ditch and pumped to storage tanks for disposal. On November 22, 2023, staff issued a Notice of Violation to Waste Connections, Inc., for violations of Sections F.6 and B.3 of the WDRs by failing to maintain adequate leachate and landfill gas condensate containment systems and failing to report the leachate seep. The Notice of Violation required submittal of a report on all corrective actions that have been taken and actions that will be taken to mitigate the violations of the WDRs by December 22, 2023, and a final report to demonstrate that the Landfill complies with the WDRs by February 20, 2024. The response, received on December 22, 2023, described the Discharger's plans to minimize contact between the surfacing leachate and stormwater and to prevent any possible leachate contaminated stormwater from reaching the unlined stormwater detention basins prior to discharging offsite. According to the response, the Discharger would implement temporary measures to manage and contain the leachate and install permanent measures to repair the Landfill liner.

In a December 29, 2023, report, the Discharger reported that the temporary measures to divert leachate to a containment system on top of the liner were overwhelmed during the recent rain events. Leachate reached the stormwater channel on site, so the Discharger installed a check dam to prevent leachate from moving downstream and reaching the stormwater basin, which allowed the Discharger to pump the leachate out of the stormwater channel. The Discharger collected samples from the stormwater basin on December 28, 2023. Staff recently received a verbal report from the facility that during the February 5, 2024, rain event, leachate made it to the stormwater channel and most likely flowed to the stormwater basin. The Discharger collected samples from the stormwater basin and is waiting for the laboratory results. Currently, staff is reviewing stormwater sampling results collected on December 28, 2023, and awaiting information on several subsequent sampling events conducted by the Discharger. Staff has identified several information needs to assess impacts to surface and groundwater quality,

including the landfill's plan to fully return to compliance with their WDRs due on February 20, 2024.

On January 9, 2024, the Assistant Executive Officer and landfill staff participated in a community meeting hosted by Los Angeles County to discuss landfill gas findings and environmental impact concerns and answered questions regarding surface and groundwater quality from the community. Staff plans to attend the February 13, 2024, community meeting to provide more information about water quality in and around the Landfill.

In December 2023, the USEPA became the lead of an interagency work group on Chiquita Canyon Landfill that meets weekly and includes Los Angeles County, AQMD, CalRecycle, CARB, DTSC, USEPA, and CalEPA to address the multi-media impacts resulting from the elevated temperature conditions at the landfill.

Regional Programs Section

Section 401 Water Quality Certification and Wetlands Program

From November 1, 2023, to December 31, 2023, the Regional Board has received 13 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
11/8/2023	Southern California Edison	CEMA McBean Emergency Road Repair (RGP 63)
11/8/2023	City of Los Angeles, Department of Public Works	Los Angeles River Way-San Fernando Valley Completion Project (Vanalden to Balboa)
11/8/2023	Metropolitan Water District of Southern CA	Foothill Feeder Station 592+80 Cut Off Wall (RGP 63)
11/20/2023	Seminole Springs Mobile Home Park, Inc.	Seminole Springs Interim Flood Protection Project (RGP 63)
11/22/2023	Southern California Gas Company	Honor Rancho Emergency Repairs (RGP 63)
11/29/2023	Stokes Canyon LLC	Stokes Canyon – Farms at Malibu Valley (Phases 4 and 6)
11/30/2023	Mark Gravebliss	Graveline Emergency Bank Stabilization Project (RGP 63)
12/5/2023	The Nature Conservancy	Ormond Lagoon Waterway Velocity Flow Logger Installation Project (NOI)
12/12/2023	BLC Tesoro LLC	Tesoro Del Valle Residetlial Development Phase 2 Emergency Erosion Repair Project (RGP63)
12/14/2023	Southern California Gas Company	Pipeline Safety Enhancement Program Line 1004 Phase 1B Pipeline Replacement Project (WDR)
12/21/2023	Los Padres National Forest	Rose Creek Valley Restoration (NOI)

12/22/2023	Limoneira Lewis Community Builders, LLC	Santa Paula Street Bridge Crossing Project (WDR)
12/26/2023	City of South Gate	I-710 Firestone Boulevard Southbound On-Ramp Modification Project (WDR)

From November 1, 2023, to December 31, 2023, the Regional Board has issued 6 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
11/16/2023	Trump National Golf Course, LA	Outfall Structure Associated with Tract No. 50666 (Project)	WQC
11/21/2023	Casitas Municipal Water District	Robles Facility Forebay Restoration Project	Amendment
11/21/2023	Los Angeles County Flood Control District	Soft-Bottom Channel Reaches 112 and 117 Ballona Creek and Centinela Creek Maintenance Program	Denial
11/27/2023	Oxnard Habor District	Port of Hueneme Berth 3 Deepening and Wharf Improvement Project	WQC
12/22/2023	Kinder Morgan Liquid Terminals LLC	Kinder Morgan Berths 118-119 Maintenance and Repair	WQC

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link: <u>Section 401 Water Quality Certification</u>

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

Irrigated Lands Regulatory Program

Following the adoption of the General WDRs for Irrigated Lands, staff has been working with growers and discharger groups to implement the permit. Staff has met monthly with both third party discharger groups to work through outstanding questions on the new permit. On November 28, 2023, staff attended and presented at a Ventura County grower informational meeting. On December 15, 2023, staff attended a meeting in Ventura County with growers from the McGrath Lake sub-watershed to discuss compliance options for TMDL related requirements of the TMDL. Also, on December 15, 2023, VCAILG submitted the Notice of Exceedances Documented under Order 2021-0045-A02, as required

under the newly adopted WDRs. This Notice of Exceedance triggered individual discharge limitations, specifically in the McGrath Lake drainage area.

On December 12, 2023, staff met with USFS representatives and other stakeholders for the East Fork of the San Gabriel River to discuss the Nonpoint Source Trash Waiver and the Clean Water Act Section 319(h) grant funding process. The meeting is the first step in working toward developing a 319(h) grant application to secure funds for the ongoing trash issue.

Watershed Regulatory Section (WRS)

• On November 2, 2023, Watershed Regulatory section staff joined the Metropolitan Water District of Southern California to dedicate the demonstration plant at Pure Water Southern California as the Grace F. Napolitano Water Southern California Innovation Center. The retiring congresswoman Napolitano was joined at the ceremony by local and federal leaders, including U.S. Bureau of Reclamation Commissioner Camille Touton and retired Major General U.S. Army Corps of Engineers Mark Toy. Throughout her legislative tenure, Napolitano has supported efforts to increase the use of recycled water and secure federal funds for recycled water projects.

The Grace F. Napolitano Pure Water Southern California Innovation Center is testing the innovative purification process to produce purified water that can meet or exceed California's water quality standards and that will enable optimal design of the full scale of the Pure Water Southern California facility. Once built, the Pure Water Southern California is expected to be one of the largest water-recycling projects in the world, producing enough water, 150 million gallons of purified water each day, to serve 1.5 million Southern Californians through the purification of wastewater.

- On November 2, 2023, Los Angeles Water Board staff and other agency representatives attended the Southern California Coastal Water Research Project (SCCWRP) Commission's Technical Advisory Group (CTAG) Meeting. SCCWRP is a public research and development institute that develops innovative science for informed water-quality management in Southern California. The meeting updated the representatives on the statuses of SCCWRP's current research, such as droplet digital polymerase chain reaction (ddPCR), eDNA and cell-based bioassays, and also discussed other projects such as the new data portal.
- On November 5, 6 and 7, 2023, representatives of the State Water Board, Los Angeles Water Board and other regional water boards attended the WateReuse California Annual Conference, held in Palm Desert, California. The annual WateReuse Conference serves as an essential summit for California's water recycling community, providing a platform for education, learning, and the exchange of the latest advancements in research, design, operation, and management of water recycling facilities and projects. The focus of this year's presentations centered on the upcoming direct potable reuse regulations and their implementation throughout California. However, the conference also featured success stories in areas such as indirect potable reuse, stakeholder engagement, research on constituents of emerging concerns (CECs), stormwater capture, and CEC treatment technologies. The insights gained from the conference will help staff make more informed regulatory decisions and enhance the Region's recycled water program.
- On December 15, 2023, Los Angeles Water Board staff attended a press event for the VenturaWaterPure Ocean Outfall Project, toured the Ventura Water Reclamation Facility (WRF), and observed the construction progress of the new ocean outfall. VenturaWaterPure will recover, treat, and reuse effluent from the Ventura WRF that is currently discharged to the Santa Clara River Estuary, creating a locally owned, drought-resilient water source. Once VenturaWaterPure is fully operational, it will provide up to 20 % of the city of Ventura's water supply.

The Secretary of the U.S. Department of the Interior Deb Haaland was joined at the tour by Joe Schroeder, the city of Ventura Mayor, and Michael Brain, a deputy assistant secretary

for water and science of the Interior Department, and Congressman Salud Carbjal. The treatment process in the Ventura WRF will consist of membrane bioreactors, reverse osmosis, ultraviolet light, and advanced oxidation. This treatment process will produce advanced-treated recycled water that could be used for nonpotable and indirect potable reuse. There currently is no infrastructure at the Ventura WRF to dispose of the brine waste from this treatment process, so a new ocean outfall is currently under construction. The ocean outfall will be located about 1.25 miles offshore and about 50 feet water depth. The ocean outfall will take approximately 11 months to build and will be permitted under the National Pollutant Discharge Elimination System.

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	12/5/23	West Basin MWD – Juanita Millender-McDonald Carson Regional WRP	Pre-Permitting	DR
2.	12/13/2023	Phillips 66 – Los Angeles Refinery, Carson Plant	Pre-permitting	AV
3.	12/14/2023	LADWP Castaic Power Plant	Pre-permitting	RL

2. Adoption/Issuance/Termination

- a. The revised tentative permit and response to comments for the Edward C. Little Water Recycling Facility were distributed on November 2, 2023. The WDRs/WRRs were adopted at the November 16, 2023, Board hearing.
- b. The revised tentative permit and response to comments for the Albert Robles Center for Water Recycling and Environmental Learning Advanced Water Treatment Facility NPDES permit were distributed on November 1, 2023. The NPDES permit was adopted at the November 16, 2023, Board hearing.
- c. The Tentative Juanita Millender-McDonald Carson Regional Water Recycling Plant NPDES permit was distributed for public comments on December 18, 2023.
- d. The revised tentative and response to comments on the Zenith Energy West Coast Terminals LLC, Dominguez Hills Tank Farm NPDES permit were distributed on November 2, 2023. The NPDES permit was adopted at the November 19, 2023, Board hearing.
- e. The revised tentative and response to comments on the Time Schedule Order (TSO) for AES Alamitos LLC, Alamitos Generating Station were distributed on November 11, 2023. The TSO was adopted at the November 19, 2023, Board hearing.
- f. Staff attended the Public Meeting hosted by the Santa Susana Stormwater Expert Panel for the Boeing Santa Susana Field Laboratory on the recent stormwater sampling results and management activities held on November 29, 2023.
- g. The revised tentative WDRs/WRRs and response to comments for the City of

Santa Monica's Sustainable Water Infrastructure Project were distributed on December 1, 2023. The WDRs/WRRs were adopted at the December 18, 2023 ,Board hearing.

Summary of General Permitting Unit Activities

General Construction & Project Dewatering NPDES Permit									
Activities November-December 2023									
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination					
1	Linde Inc, 890 E. El Segundo Boulevard, El Segundo, California (Cl-8192)			11/07/2023					
2	BSD Beverly Hills Propco LLC, 9200 Wilshire Boulevard, Beverly Hills, California (CI-10071)								
3	MDR Hotels, LLC—MDR Hotel-Marina Del Rey, 13800 Tahiti Way Marina Del Rey, California (CI- 10328)	11/07/2023							
4	433 Vermont L.P., Vermont Corridor Apartments, 433 South Vermont Ave., Los Angeles, California (CI–10543)	11/07/2023							
5	Los Angeles County Parks and Recreation— Diamond Bar Golf Course, 22751 Golden Springs Drive, Diamond Bar, California (CI-10579)			11/07/2023					
6	Water Replenishment District of Southern California—Leo J. Vander Lans Advanced Water Treatment Faciality Injection Water Project, 7380 East Willow Street, Long Beach, California (CI- 10616)			11/07/2023					
7	The Beach Club-Santa Monica, 201 Palisades Beach Road, Santa Monica, California (CI-10617)			11/07/2023					
8	639 La Peer, LLC, La Peer Building, 637-641 N. La Peer Drive, West Hollywood, California (CI-10621)			11/2023					
9	Phillips 66 Pipeline LLC-Line 95 Pipeline, Long Beach Harbor Area, Long Beach, California (CI– 10755)	11/07/2023							
10	San Gabriel Basin Water Quality Authority, Former Jab Holdings Inc., 9401 East Whitmore Street, El Monte, California (CI-9294)	12/06/2023							
11	1503 Venice LLC, 1503 Venice Boulevard, Los Angeles, CA (CI-10538)			12/06/2023					
12	Casitas Municipal Water District, West And East Ojai Avenue Pipeline Replacement Project, East Ojai Avenue & Fox Canyon Channel, Ojai, California (Cl– 10598)			12/06/2023					
13	Thatcher Yard Housing, 3233 Thatcher Ave., Los Angeles, California (CI–10647)			12/06/2023					

	General Construction & Project Dewatering NPDES Permit Activities November-December 2023							
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination				
14	Venturawaterpure Ocean Outfall Project, Marina Park And Anchors Way, Ventura, California (CI- 10758)	12/11/2023						

Summary of General NPDES Permitting Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	11/14/2023	Chevron U.S.A. Inc. (Chevron Montebello Terminal), 601 S. Vail Ave, Montebello, CI-10760	Pre-permitting	NC
2	12/14/2023	Ventura Co Watershed Protection District South Terminus of Leta Vancy Road, Moorpark; CI-10676	Termination	NC
3	11/28/2023	City of Buenaventura, VenturaWaterPure Ocean Outfall Project, Marina Park and Anchor Way, Ventura, CA 93003, CI-10758	Pre-permitting	VBC

Administrative Services Section

Personnel Report Staffing Level

As of February 22, 2024, the Los Angeles Water Board staffing level is 162 staff, including 150 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

New Hires

Meng-Chen Lee, Water Resource Control Engineer with Watershed Regulatory, effective January 16, 2024.

Caroline Fritschle, Environmental Scientist with Regional Programs, effective January 22, 2024.

Erica Kono, Water Resource Control Engineer with Underground Tanks, effective January 22, 2024.

James O'Connell, Water Resource Control Engineer with Remediation II, effective February 5, 2024.

Separations

Chad Nishida, Water Resource Control Engineer with Remediation separated, effective January 5, 2024.

Kevin Lin, Water Resource Control Engineer with Remediation separated, effective January 30, 2024.