



## **EXECUTIVE OFFICER'S REPORT**

Executive Officer,  
Susana Arredondo

April 24, 2025

California Regional Water Quality Control Board Los Angeles Region

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

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

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

#### GROUNDWATER DIVISION

##### **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, and Commercial, Industrial, and Institutional

Stormwater Permitting Section – Jim Kang, Section Manager

Regional Programs Section – Vacant

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

#### ADMINISTRATIVE SERVICES SECTION

##### **Rosie Villar, Administrative Officer**

#### PUBLIC PARTICIPATION

**Susana Lagudis, Environmental Justice and Tribal Coordinator**

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## Groundwater Division

### Compliance and Enforcement Section

**The Enforcement Report for April 2025 includes data for February 2025 in the following tables:**

<b>Table No.</b>	<b>Title</b>	<b>Description</b>
<b>Tables 1 - 3</b>	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
<b>Table 4</b>	EPLs Issued February 2025	Nine (9) EPLs were issued for a total of \$174,360
<b>Table 5</b>	EPLs Settled February 2025	Nine (9) EPLs were issued for a total of \$714,000
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-Six (46) cases with 644 violations subject to MMPs remain unresolved
<b>Table 7</b>	EPL Progress 24/25 (NPDES)	\$1,431,000 in penalties collected in 24/25
<b>Table 8</b>	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
<b>Table 9</b>	Notices of Non-Compliance (NNCs)	NNCs issued in the reporting period and the status of compliance

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

## Summary of Enforcement-Related Activities

**Table 1 – Informal Enforcement Actions**

Action	February 2025	FY 2024/2025
Notices of Violation	3	108
Notices of Non-Compliance	5	144
<b>Total</b>	<b>8</b>	<b>252</b>

**Table 2 – Formal Enforcement Actions**

Action	February 2025	FY 2024/2025
Administrative Civil Liability Complaints	0	1
Notices to Comply	0	0
Water Code §13267 Orders	17	130
Cleanup and Abatement Orders/Amendments	9	134
Underground Storage Tank H&S/13260 Directives	20	114
<b>Total</b>	<b>46</b>	<b>379</b>

**Table 3 – Compliance Inspections**

Action	February 2025	FY 2024/2025
NPDES (Major Permits)	1	13
NPDES (Minor Individual Permits)	1	2
NPDES (Minor General Permits)	2	25

<b>Action</b>	<b>February 2025</b>	<b>FY 2024/2025</b>
Stormwater (Construction)	22	382
Stormwater (Industrial)	64	571
Stormwater (Municipal)	1	15
<b>Total</b>	<b>91</b>	<b>1,008</b>

**Table 4 – EPLs Issued in February 2025**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Lakewood Country Club	02/26/25	Failure to submit ARs	\$8,449
Tract 65829	02/26/25	Failure to submit ARs	\$4,449
Wedgeworth Elementary School	02/26/25	Failure to submit ARs	\$2,449
360 Stone Canyon	02/26/25	Failure to submit ARs	\$2,768
Angeles House	02/26/25	Failure to submit ARs	\$2,768
Salt Lake Park	02/26/25	Failure to submit ARs	\$2,768
Legacy Apartments	02/26/25	Failure to submit ARs	\$3,709
Douglas Emmett Management, LLC/ Landmark II	02/11/25	Effluent	\$3,000
City of Los Angeles/Hyperion Water Reclamation Plant	02/20/25	Effluent	\$144,000
<b>Total</b>	<b>---</b>	<b>---</b>	<b>\$174,360</b>

**Table 5 – EPLs Settled in February 2025**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
Douglas Emmett Management, LLC/ Century Park Plaza	11/15/23	Effluent	02/05/25	02/18/25	\$9,000
960 Doheny Homeowners Association/960 Doheny Condominium	01/24/24	Effluent	02/20/25	01/29/25	\$3,000
639 La Peer LLC/La Peer Building	05/23/24	Late Report	02/05/25	12/26/24	\$57,000
852 NW Knoll LLC/852 NW Knoll Drive Project	09/25/24	Effluent	02/05/25	12/16/24	\$3,000
Donald T. Sterling Corporation/ Sterling Ambassador Towers	10/09/24	Effluent	02/05/25	12/26/24	\$33,000
Bardas Investment Group/ 6103 Melrose Avenue Project	11/25/24	Effluent	02/05/25	12/26/24	\$15,000
8833 Cynthia, LLC/8833 Cynthia Street Condominium	09/25/24	Effluent	02/05/25	12/03/24	\$6,000
Magic Mountain, LLC/Six Flags Magic Mountain	10/09/24	Effluent	02/05/25	12/18/24	\$585,000
Los Angeles County MTA/ Veteran Affairs Station	12/4/24	Effluent	02/20/25	01/30/25	\$3,000
<b>Total</b>					<b>\$714,000</b>

**Table 6 – Violations Subject to MMPs for February 2025**

<b>Status</b>	<b>No. of Facilities</b>	<b>No. of Violations</b>
Pending	46	644

**Table 7– EPL Progress (NPDES) for February 2025**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY24/25)	Cumulative Number of Violations (FY24/25)
EPLs Issued	2	49	89	933
EPLs Settled	9	238	48	477
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>	---	---	<b>\$1,431,000</b>	---

**Table 8 – Notices of Violation (NOVs) Issued in February 2025**

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Smith Service Station	6580 Paramount Boulevard, Long Beach	02/19/25	immediate	Report	Failure to submit IRAP and report	Response not yet received
Horace L White Trust	1226 196th St., Torrance	02/27/25	immediate	Report	Failure to submit report	Response not yet received
De La Rosa Manufacturing	10636 Forest St, Santa Fe Springs	02/26/25	03/28/25	IGP	Failure to develop SWPPP	Response not yet received
Architecture Refined Corporation	2775 Shadow Canyon Dr, Diamond Bar	02/26/25	05/27/25	CGP	Failure to develop SWPPP	Response not yet received
Bodycote Thermal Processing	2900 South Sunol Drive, Vernon	02/12/25	03/14/25	IGP	Failure to Submit Level 1 ERA Report	Response not yet received
Southwest Plating	1344 West Slauson Avenue, Los Angeles	02/12/25	03/14/25	IGP	Failure to Submit Level 2 ERA Technical Report	Response not yet received
Flowserve	2300 Vernon Avenue, Los Angeles	02/12/25	03/14/25	IGP	Failure to Submit Level 2 ERA Technical Report	Response not yet received
CSC Auto Salvage & Dismantling, Inc.	12207 Branford Street, Sun Valley	02/12/25	03/14/25	IGP	Failure to Submit Level 2 ERA Technical Report	Response not yet received



Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Thompson Gundrilling Inc.	13840 Saticoy Street, Van Nuys	02/12/25	03/14/25	IGP	Failure to Submit Level 1 and 2 Reports and Level 2 Action Plan	Response not yet received
4 Stars Auto Dismantler Sales	921 North Henry Ford Avenue, Wilmington	02/12/25	03/14/25	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Howmet Global Fastening Systems, Inc.	3000 West Lomita Boulevard, Torrance	02/12/25	03/14/25	IGP	Failure to Submit Level 2 ERA Action Plan	Response not yet received
Cameron Measurement Systems	4040 Capitol Avenue, City of Industry	02/12/25	03/14/25	IGP	Failure to Submit Level 2 ERA Action Plan	Response not yet received
SCD Recycling Transfer Station	1908 Frank Street, Santa Monica	02/12/25	03/14/25	IGP	Failure to Submit Level 2 ERA Action Plan	Response not yet received
Avibank Manufacturing Inc.	11500 Sherman Way, North Hollywood	02/12/25	03/14/25	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Mag Aerospace Industries LLC	1500 East Glenn Curtiss Street, Carson	02/12/25	03/14/25	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Zavala Family Inc DBA C&S Metal	6850 Farmdale Avenue, North Hollywood	02/12/25	03/14/25	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Kay Met Recycling	19014 San Jose Avenue, Rowland Heights	02/12/25	03/14/25	IGP	Failure to Submit Level 1 ERA Report and Level 2 Action Plan	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Northridge Auto Wrecking	18959 Parthenia Street, Northridge	02/12/25	03/14/25	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
Bocchi Laboratories, Inc.	26421 Ruether Avenue, Santa Clarita	02/12/25	03/14/25	IGP	Failure to Submit the Level 2 ERA Report	Response not yet received
Discount Auto Wrecking	5154 Bleecker Street, Baldwin Park	02/12/25	03/14/25	IGP	Failure to Submit the Level 1 ERA Report	Response not yet received
New Comfort Industries, Inc	13710 Borate Street, Santa Fe Springs	02/15/25	03/14/25	IGP	Failure to Submit the Level 2 Action Plan	Response not yet received
Maxim Douglas	1726 North Ventura Avenue Unit A, Ventura	02/15/25	03/14/25	IGP	Failure to Submit the Level 2 Action Plan	Response not yet received
Chapala Iron and Manufacturing Inc.	1301 Callens Road, Ventura	02/15/25	03/14/25	IGP	Failure to Submit Level 1 ERA Report	Response not yet received
Ace Plating (former)	719 Towne Avenue, Los Angeles	03/27/24	09/15/24	IGP	Failure to Submit Workplan	Workplan not yet received
Acromil LLC	18421 Railroad Street, City of Industry	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Air Products and Chemicals	700 North Henry Ford Avenue, Wilmington	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Athens Services	5355 Vincent Avenue, Irwindale	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Best Roll Up Door, Inc.	13202 Arctic Circle	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Better Way Grinding	8333 Chetle Avenue, Santa Fe Springs	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Binder Metal Product, Inc	14909 South Broadway Street, Rosewood	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Brunton Enterprises, Inc.	8815 Sorensen Avenue, Santa Fe Springs	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Clean Harbors Wilmington LLC	1737 East Denni Street, Wilmington	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Consolidated Container Co., LLC	1070 Samuelson Street, City of Industry	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Copack, Inc.	330 Turnbull Canyon Road, City of Industry	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Designed Metal Connections	14800 South Figueroa Street, Gardena	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Fenix Marine Services Holdings	614 Terminal Way, San Pedro	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Romma Recycling Corp.	1433 North Azusa Avenue, Covina	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Life Paint	12927 Sunshine Avenue, Santa Fe Springs	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Neubauer Trust	548 Amapola Avenue, Torrance	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Reuland Electric	17969 Railroad Street, City of Industry	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Storm Manufacturing Group	23201 Normandie Avenue, Torrance	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Supreme Steel Treating	2466 Seaman Avenue, South El Monte	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
Universal Molding	14912 South Broadway, Rosewood	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
West Coast Aerospace, Inc,	24224 Broad Street, Carson	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
West Coast Aerospace, Inc	220 West E Street, Wilmington	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due
West Coast Aerospace, Inc	516 Marine Street, Wilmington	02/20/25	05/20/25	IGP	Failure to Develop a Complete SWPPP	Response Not Yet Due

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

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
2015 Zorada/ 2020 Zorada LLC	2630 and 2686 Zorada Dr. Los Angeles	02/26/25	immediate	CGP	Failure to obtain NPDES coverage	Response not yet received
Kaplan Industrial Car Wash Supplies, Inc.	13875 Mica Street, Santa Fe Springs	02/05/25	04/07/25	IGP	Denial of NEC and Failure to Obtain IGP	Response Not Yet Due
ND Industries	13929 Dinard Avenue, Santa Fe Springs	02/05/25	04/07/25	IGP	Denial of NEC and Failure to Obtain IGP	Response Not Yet Due
Foam Express, Inc	14016 Gracebee Avenue, Norwalk	02/05/25	04/07/25	IGP	Denial of NEC and Failure to Obtain IGP	Response Not Yet Due
A&A Aerospace	13649 Pumice Street, Santa Fe Springs	02/05/25	04/07/25	IGP	Denial of NEC and Failure to Obtain IGP	Response Not Yet Due

## 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 February 2025 include the following:

1. On February 11, 2025, the Los Angeles Water Board received a document titled *Fourth Quarter 2024 Remediation Progress Report* for the former Kast Property Tank Farm. The report summarizes activities related to the remediation conducted from October to December 2024, such as monitoring of groundwater, light non-aqueous phase liquid (LNAPL) recovery and sub-slab soil vapor probe sampling; the outreach conducted with residents; and the operation and maintenance of the soil vapor extraction (SVE) system.
2. On February 18, 2025, monthly light nonaqueous phase liquid (LNAPL) removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
3. On February 27, 2025, the Los Angeles Water Board received documents titled *Sub-Slab Soil Vapor Monitoring Reports* for four properties located within the former Kast Property: 24433 Marbella Avenue, 24513 Ravenna Avenue, 24712 Neptune Avenue, and 24722 Neptune Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the four properties in accordance with the 2014 Revised Remedial Action Plan.
4. To date the cleanup of 285 (100 %) properties/homes have been completed.

### **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 February 2025 are summarized below:

1. On February 21, 2025, Los Angeles Water Board staff received a voice message from a Willowbrook resident who lives adjacent to Earvin Magic Johnson Park. The resident was inquiring about some recent field activity by Kleinfelder field staff near her residence. Los Angeles Water Board staff called Kleinfelder and determined that they were performing routine LNAPL measurements and removal (bailing) of some nearby wells. Los Angeles Water Board staff emailed DTSC public participation staff and informed the project team of this recent inquiry. DTSC staff is following up with the resident to coordinate a call with Los Angeles Water Board and DTSC.
2. Recent and ongoing activities for the former Athens Tank Farm site are as follows:

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

Phase III Remediation Systems:

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

#### NAPL Recovery Trailer

- a. The NAPL Recovery Trailer was fully operational throughout February 2025.
- b. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- c. Attempted NAPL pneumatic recovery in well ATF-13B using low-flow rate
  - Results showed NAPL recovery similar to that of manual bailing due to slow recharge of NAPL into well ATF-13B (see Tier II info below)
- d. The NAPL Trailer was positioned over the well ATF-21B in February 2025.
  - NAPL Tier I cumulative recovery as of August 31, 2024, using NAPL Recovery Trailer was 6,156 gallons (593 gallons in 4<sup>th</sup> Qtr. 2024)
- e. NAPL Tier II manual bailing in February 2025 was conducted primarily on groundwater monitoring wells ATF-13B and ATF-19B; and
  - NAPL Tier II cumulative recovery as of November 30, 2024, with manual bailing methods was 579.9 gallons (102.7 gallons in 4<sup>th</sup> Qtr. 2024);
- f. NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 11 wells: ATF-5B, ATF-10A, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; KLFSVE-01, KLFSVE-02 and KLFSVE-03.
  - A total of 5 absorbent socks were replaced in the fourth quarter of 2024. The socks were replaced in ATF-5B, ATF-22B, ATF-28B and ATF-29B.
  - A cumulative total of 162 absorbent socks have been replaced as of November 30, 2024 (5 socks replaced during the 4<sup>th</sup> Quarter 2024).
- g. Cumulative NAPL (Tier I and II) through August 31, 2024, was 6,040 gallons.

#### Air/Bio-Sparge System



1. The Los Angeles Water Board approved the Phase III Air Sparge System Shutdown Request on January 12, 2024. Therefore, the air sparge/bio-sparge system was non-operational during February 2025. All Phase III Air Sparge System equipment, piping and wells will remain onsite for future use if necessary pursuant to the Los Angeles Water Board's letter.
2. As of November 30, 2024, the cumulative estimated mass of VOCs removed using the Phase III air sparge/bio-sparge system was 250,842 pounds.

### Site Cleanup (Remediation Section) February 2025 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
17817 and 17823 Evelyn Ave.	Open – Site Assessment	17817 and 17823 Evelyn Ave., Gardena	1622	Staff Letter	02/25/25	Work Plan Review	80-85%
201-205 Bryant St.	Open - Assessment & Interim Remedial Action	201 - 205 Bryant St., Ojai	1584	Staff Letter	02/27/25	Response to Report	15-20%
2313 And 2317 Santa Fe Ave. Site B	Open - Site Assessment	2313 and 2317 S. Santa Fe Ave., Los Angeles	1579	Technical Correspondence	2/4/25	Indoor Air Sampling Report Review	80-85%
777 Cleaners	Open - Assessment & Interim Remedial Action	77 Tierra Rejada Rd., Simi Valley	1464	Staff Letter	2/11/25	Groundwater Report Review	55-60%
Accu-Graphics	Open - Site Assessment	3846 S. Santa Fe Ave., Vernon	1607	Staff Letter	2/28/25	Workplan Approval	Not Applicable
Acta Parcel Lbx-878	Open - Site Assessment	Anaheim St., Wilmington	0747J8	Staff Letter	2/27/25	Soil Management Plan Review	Not Applicable
Alcoa Composites	Open - Remediation	13344 Main St., Los Angeles	0552	13267 Order	2/11/25	Workplan Approval	90-95%
Bellwood Properties	Open - Site Assessment	4625 E. Gage Ave., Bell	1597	Staff Letter	2/24/25	Review of Subsurface Investigation Report	85-90%
Bon Voyage Auto	Open - Site Assessment	2319 Michigan Ave., Santa Monica	1442	Staff Letter	2/13/25	Offsite Access Request Letter	80-85%
BTC III El Monte Logistics Center	Open - Site Assessment	3900 Arden Dr., El Monte	103.0049A	Technical Correspondence	2/28/25	Office of Environmental Health Hazard Assessment Memo Review	95-100%

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File Number</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Burbank Plating Service	Open - Site Assessment	13561 Desmond St., Pacoima	111.0226	Cost Recovery Agreement / Notice of Reimbursement	2/7/25	Cost Recovery Agreement Letter	90-95%
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 E. Washington Blvd., Los Angeles	0998B	Staff Letter	2/7/25	Response to Cleanup Plan	95-100%
California Hydroforming,	Open - Site Assessment	850 Lawson St., City of Industry	105.0056	Staff Letter	2/18/25	Workplan Approval	75-80%
Canyon Cleaner Facility (Former)	Open - Verification Monitoring	8725 Santa Monica Blvd., West Hollywood	0926	Staff Letter	2/19/25	Review of Draft Fact Sheet, Mitigation Report, and Comprehensive Vapor Intrusion Assessment Work Plan	45-50%
Cedarwood Site	Open - Site Assessment	3211-3217 S. La Cienega Blvd., Los Angeles	1570	Email Correspondence	2/25/25	Reminder that Cost Recovery Agreement has not been Signed and Returned Yet, also Feb. 14 Reminder	95-100%
Certified Coatings Products Company	Open - Site Assessment	2414 S. Connor Ave., Commerce	1303	13267 Order	2/4/25	Approval of Additional Site Assessment Activities-Phase 5	95-100%
Chevron Chemical Additives Facility	Open - Assessment & Interim Remedial Action	3344 East St. Medford St., City Terrace	0844	Clean-Up and Abatement Order	2/13/25	Workplan Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence / Assistance / Other	2/12/25	Review of Groundwater Monitoring Well Installation Report	75-80%
Commercial Property	Open - Remediation	8020 Deering Ave., Canoga Park	0843	Staff Letter	2/12/25	Work Plan Response	70-75%
Continental Heat Treating	Open - Remediation	10643 S. Norwalk Blvd., Santa Fe Springs	1057	Staff Letter	2/25/25	Extension Approval	75-80%
Country Hills Cleaners	Open - Remediation	1155 S. Diamond Bar Blvd., Diamond Bar	1001	Staff Letter	2/4/25	Workplan Approval	45-50%
Crimson-Somis Spill Site	Open - Site Assessment	East of State Route 118 and Price Rd., Somis	1416	13267 Order	2/7/25	Workplan Approval	50-55%
Diversey Corporation (Former)	Open - Site Assessment	15010 E. Don Julian Rd., City of Industry	102.0015	Email Correspondence	2/27/25	Approval of Import Soil Data - South Santa Fe	90-95%
Diversey Corporation (Former)	Open - Site Assessment	15010 E. Don Julian Rd., City of Industry	102.0015	Staff Letter	2/11/25	Workplan Approval	90-95%
E-Z Storage	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Amendment to Agreement	2/28/25	Workplan Approval	45-50%
E-Z Storage	Open - Site Assessment	3211-3217 S. La Cienega Blvd., Los Angeles	1570	Amendment to Order	2/6/25	Vapor Intrusion Assessment Second Round, Investigation Workplan	95-100%
Fleming Metal Fabricators	Open - Site Assessment	2810 Tanager Ave., Commerce	1346	Site Management Plan	2/18/25	Soil Management Plan Approval	95-100%
Foasberg Broadway Cleaners	Open - Site Assessment	3337 E. Broadway, Long Beach	1578	Amendment to Order	2/12/25	Work Plan Review	15-20%
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Blvd., Los Angeles	1456	Staff Letter	2/12/25	Lacdeh Well Exemption Request	90-95%

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File Number</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Former Ace Plating	Open - Site Assessment	719 Towne Ave., Los Angeles	1290	Notice of Violation	2/20/25	Work Plan Review	95-100%
Former Amp-Matrix Science Facility	Open - Remediation	335-455 Maple Ave., Torrance	0474	Staff Letter	2/19/25	Extension Approval	50-55%
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Blvd., Los Angeles	SCP NO. 0947	Staff Letter	2/21/25	Work Plan Review	95-100%
Former Bruce Industries	Open - Site Assessment	1528 W. 178th St., Gardena	1626	Staff Letter	2/26/25	Work Plan Review	80-85%
Former Exxonmobil Jalk Fee Property	Open - Remediation	10607 Norwalk Blvd., Santa Fe Springs	0203	Staff Letter	2/25/25	Extension Approval	75-80%
Former George D Widman Facility	Open - Site Assessment	17853 Evelyn Ave., Gardena	1621	Technical Correspondence / Assistance / Other	2/13/25	Extension Approval	80-85%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Letter - Notice	2/7/25	Notification of Work - offsite Soil Vapor Monitoring	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Notice of Termination	2/4/25	WDR Termination	65-70%
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 E. Las Tunas Dr., Temple City	115.0563	Staff Letter	2/5/25	Staff Comment Letter	45-50%
Former Top Executive Cleaners	Open - Assessment & Interim Remedial Action	1900-1912 S. PCH, Redondo Beach	1514	Staff Letter	2/27/25	Soils Management Plan Approval	5-10%
Former Venus Laboratories	Open - Site Assessment	18903 S. Main St., Carson	1620	Time Extension	2/12/25	Extension Approval	90-95%

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File Number</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Former Williamhouse Inc.	Open - Site Assessment	705 N. Baldwin Park Blvd., City of Industry	102.6837	13267 Order	2/25/25	Work Plan Review	95-100%
Gatx - San Pedro Terminal	Open - Assessment & Interim Remedial Action	Signal St., Berths 70-71, San Pedro	0621B	Annual Estimation Letter	2/26/25	Annual Estimation Letter and Report Review	Not Applicable
Gulton-Statham Transducer (Former)	Open - Remediation	2230 Statham Blvd., Oxnard	0398	Staff Letter	2/6/25	Response to Comments	75-80%
Honeywell International Corporation	Open - Remediation	9225 Aviation Blvd., Los Angeles	0379	Staff Letter	2/12/25	Extension Approval	80-85%
J Stanley Klein Trust Property	Open - Remediation	10769 Pico Blvd., Los Angeles	1014	Staff Letter	2/4/25	Review of Indoor Air Sampling Results and Risk Assessment	50-55%
Jesse Cleaners	Open - Site Assessment	650 N. Hoover St., Los Angeles	1232	Staff Letter	2/27/25	Concurrence With Indoor Air and Sub-Slab Vapor Sampling Report	65-70%
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Ave., Cerritos	1588	Staff Letter	2/27/25	Approval of Work Plan Modification Request	60-65%
Litton Guidance & Control Systems	Open - Assessment & Interim Remedial Action	21240 Burbank Blvd., Woodland Hills	0277	Staff Letter	2/13/25	Extension Approval	60-65%
Micro Matic USA	Open - Remediation	19791 Bahama St., Northridge	0420	Email Correspondence	2/20/25	Extension Approval	75-80%
Mouren Laurens Oil Company	Open - Site Assessment	641 - 719 E. Compton Blvd., Compton	0023	Notification - Public Participation Document	2/19/25	Negative Declaration and Initial Study	95-100%
Mouren Laurens Oil Company	Open - Site Assessment	641 - 719 E. Compton Blvd., Compton	0023	Notification - Public Participation Document	2/24/25	Notice of Availability and Notice of Intent (English and Spanish)	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Muskat Site	Open - Site Assessment	3221-3223 S. La Cienega Blvd., Los Angeles	1569	Amendment to Order	2/6/25	Workplan Comments, Additional Investigation Requirements	95-100%
Nardon Manufacturing Corporation Facility (Former)	Open - Site Assessment	1919 Vineburn Ave., Los Angeles	1390	13267 Order	2/7/25	Workplan Approval	90-95%
New Century Industries, Inc.	Open - Site Assessment	7231 E. Rosecrans Ave., Paramount	0799A	Amendment to Order	2/26/25	Approval of Request to Modify Soil Vapor Sampling Schedule	95-100%
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Ave., Hawthorne	1283	Amendment to Order	2/11/25	Requirement for Expedited Indoor Air Sampling	90-95%
North Gaffey St. Pipeline Release	Open - Site Assessment	1767 N. Gaffey St., San Pedro	1460	Staff Letter	2/7/25	Review of Semi-Annual Status Report, Second Half 2024	45-50%
Pacific Coast Drum Company	Open - Remediation	2200 N. Rosemead Blvd., South El Monte	107.0266	Staff Letter	2/14/25	Extension Approval	95-100%
Pacific Crest Bank	Open - Assessment & Interim Remedial Action	1800 W. 220th St., Torrance	0889	Staff Letter	2/4/25	Extension Approval	65-70%
Pacifica Equities, LLC	Open - Remediation	1639 11th St., Santa Monica	1302	Staff Letter	2/20/25	Extension Approval	80-85%
Paramount Plaza Dry Cleaners	Open - Remediation	15729 Downey Ave., Paramount	0902	13267 Order	2/6/25	Response to Request for Cessation of Groundwater Monitoring	80-85%
Petro Diamond Terminal Company	Open - Site Assessment	1920 Lugger Way, Long Beach	1596, 908130261	Technical Correspondence / Assistance / Other	2/12/25	Completion of PFAS Order	Not Applicable

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File Number</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Reichhold Chemicals, Inc.	Open - Site Assessment	237 S. Motor Ave., Azusa	108.0946	13267 Order	2/7/25	Workplan Approval	95-100%
Reichhold Chemicals, Inc.	Open - Site Assessment	237 S. Motor Ave., Azusa	108.0946	13267 Requirement	2/27/25	Extension Approval	95-100%
Rockwell International Corporation	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	2/13/25	Work Plan Approval	65-70%
Rye Canyon Business Park Parcel A & B.	Open - Remediation	25141 Rye Canyon Loop, Santa Clarita	1082	Staff Letter	2/10/25	Proposed Groundwater Monitoring Frequency Denial and Monitoring Plan Approval	15-20%
Siemens Family Trust	Open - Site Assessment	11910-11912 Jefferson Blvd., Culver City	1375	Site Visit / Inspection / Sampling	2/4/25	January 24, 2025, Site Inspection Report	55-60%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Amendment to Order	2/28/25	Extension Approval	45-50%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Amendment to Order	2/13/25	Review of Source Control Pilot Study Report (Air Sparge)	45-50%
Spring View	Open - Assessment & Interim Remedial Action	5261 W. Imperial Highway, Los Angeles	1305	Amendment to Order	2/26/25	Extension Approval	Not Applicable
Techni-Braze Inc.	Open - Assessment & Interim Remedial Action	11845 Burke St., Santa Fe Springs	0261	Staff Letter	2/21/25	Workplan Approval	90-95%



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File Number</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 N. Lantana St., Camarillo	1189	Amendment to Order	2/14/25	Work Plan Review	60-65%
Transnational Property (Former)	Open - Site Assessment	11124 Washington Blvd., Culver City	0910	Amendment to Order	2/4/25	Review of Site Delineation Report	60-65%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 E. 126th St., Los Angeles	0374	Staff Letter	2/24/25	Review of Phase II Report	85-90%
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Ave., Wilmington	0295	Amendment to Order	2/13/25	Work Plan Approval	Not Applicable
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Site Visit / Inspection / Sampling	2/10/25	Site Inspection	50-55%
Valley Alhambra Property	Open - Site Assessment	4900 E. Valley Blvd., Los Angeles	0967	Staff Letter	2/4/25	Time Extension Approval Letter	90-95%
Ventura Muffler and Brake	Open - Assessment & Interim Remedial Action	150 W. Main St., Ventura	1329	Time Extension	2/4/25	Extension Approval	80-85%
Vinpower	Open - Inactive	817 S. Palm Ave., Alhambra	115.056	Amendment to Order	2/28/25	Work Plan Review	60-65%
Waymire Drum Company	Open - Assessment & Interim Remedial Action	7702 S. Maie Ave., Los Angeles	0215	Letter - Notice	2/14/25	Vapor Intrusion Mitigation Systems Transfer Acknowledgment Letter	95-100%
Westside Children's Center	Open - Site Assessment	4600 Lindblade Dr., Los Angeles	0992	Staff Letter	2/1/25	Workplan Approval	60-65%

## Underground Storage Tank Section

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: February 1 through February 28, 2025**

Fire Station #17, Long Beach (Case No. 908150225)

Gilbert Reese Trust, Long Beach (Case No. 908040261)

Liberty Car & Truck Rental Former, Los Angeles (Case No. 900380025A)

Smith Auto Repair (Former), Los Angeles (Case No. 900470116)

United Oil #44/Rapid Gas #44, Gardena (Case No. I-02406)

XPO Logistics, Santa Fe Springs (Case No. 906700543)

For the case closure sites above, a total of 23,999 pounds of hydrocarbons were removed by soil vapor extraction system and 611 tons of impacted soil were excavated and removed. In addition, 688,311 gallons of impacted groundwater, and 2,338 gallons of free product were removed.

### **Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: February 1 through February 28, 2025**

Fisher Property, Los Angeles, (Case No. 900050098)

Sherman Oaks Car Wash, Sherman Oaks (Case No. 914030361)

Tosco - 76 Station #3768, Long Beach (Case No. 908150043)

### **Corrective Action Plan for Leaking Underground Fuel Storage Tank Site was approved for the Reporting Period: February 1 through February 28, 2025**

Jefferson Plaza, Culver City (Case No. R-07032)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through February 28, 2025, are listed in Tables 1 and 2.

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

<b>Month</b>	<b>Case Closures</b>	<b>Directives &amp; Orders</b>	<b>Workplan Approvals</b>	<b>Other Letters Issued</b>	<b>Total</b>
January	3	10	14	49	76
February	6	23	11	29	69
<b>Total</b>	<b>9</b>	<b>33</b>	<b>25</b>	<b>78</b>	<b>145</b>

**Table 2 – Contamination Removed (2025)**

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	124	6
February	611	23,999
<b>Total</b>	<b>735</b>	<b>24,005</b>

## Surface Water Division

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

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

#### **General WDRs for In-Situ Groundwater Remediation and Groundwater Re-Injection**

**(Order No. R4-2014-0187)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former Pneumo Abex Facility/CI-10646	Ann Chang	---	---	02/04/25
2.	Glendale Gateway/CI-10185	Ann Chang	---	---	02/04/25
3.	HK Market Building/CI-10606	Ann Chang	---	---	02/04/25
4.	Former Anadite, Inc./CI-10803	Ann Chang	02/04/25	---	---
5.	Former AMP Matrix Science Facility/CI-10625	Ann Chang	---	02/04/25	---
6.	Regency Center Property/CI-9688	Ann Chang	---	02/04/25	---
7.	Phillips 66 Los Angeles Refinery, Marine Terminal/CI-10810	Ann Chang	02/05/25	---	---

#### *Summary of Enforcement Actions*

No.	Date Issued	Permittee	Project Manager
1.	02/27/2025	Notice of Violation, Durbin Landfill/File No. 06-024	Enrique Casas

#### *Summary of Inspections*

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	02/04/2025	B Type compliance	Simi Valley Landfill/CI-5643	Enrique Casas

<b>No.</b>	<b>Date of Inspection</b>	<b>Inspection Type</b>	<b>Permittee</b>	<b>Project Manager</b>
2.	02/04/2025	B Type compliance	Former ITT Inc., Property (Current Architectural Woodworking Co)/CI-10249	Ann Chang
3.	02/12/2025	Pre-permitting	23308 Dale Road Residence/File No. 24-128	Woonhoe Kim
4.	02/19/2025	Pre-permitting	Abdul Ahmed Residence/File No. 24-055	Woonhoe Kim
5.	02/25/2025	B Type compliance	Mountain View Alzheimer's Center/CI-7821	Emily Wong
6.	02/26/2025	B Type compliance	Christiam Martinez Residence/File No. 20-093	Emily Wong
7.	02/27/2025	B Type compliance	Limoneira/Agromin Agricultural Composting Operation/File No. 17-002	Luz Vargas
8.	02/27/2025	B Type compliance	Agromin Organics Recycling (World Soils)/File No. 97-196	Luz Vargas
9.	02/27/2025	B Type compliance	Sal Lahoud Residence/CI-10496	Ryan Nickerson

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

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
1.	02/05/2025	Incomplete Application - 455 Manzanita Lane Residence/File No. 25-001	Woonhoe Kim
2.	02/05/2025	Incomplete Application - Ventura-Santa Barbara Intertie/File No. 25-015	Emily Wong
3.	02/07/2025	Response to Comments - Santa Paula WRF/CI-9259	Woonhoe Kim
4.	02/11/2025	Approval of Waste Placement in the Phase 2-4 Composite Liner Area - Simi Valley Landfill/CI-5643	Enrique Casas
5.	02/12/2025	Incomplete Application - 4215 Sea View Lane Residence/File No. 25-008	Woonhoe Kim
6.	02/13/2025	Notice of Applicability: Approval for Disposal of Disaster-Related Wastes - Calabasas Landfill/CI-4992	Enrique Casas

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

On November 2, 2023, the CII Unit staff finalized and released for public review the Los Angeles Water Board's responses to 33 written public comments received and subsequently revised tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements (CII Permit) for certain CII Facilities in the Dominguez Channel/Inner and Outer Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed.

USEPA released its final designation memo on November 20, 2024. A newly revised tentative CII Permit conforming to the final designation will be proposed for adoption consideration at an upcoming board meeting.

Staff continued to develop the Stormwater Multiple Application and Report Tracking System (SMARTS) for the CII Permit online database. The SMARTS workgroup, which includes staff from the CII Unit, the State Water Board Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets bi-weekly to refine the SMARTS development and ensure the database to be functional upon the adoption of the revised CII permit.

### *SB 1215 Program Update*

Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff (staff) continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers, and technical assistance (TA) providers, Rural Community Assistance Corporation and Moonshot Missions, to implement the WWC Program in the priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within Region 4. The following are program related activities in February 2025.

On February 28, 2025, staff completed the review of the draft Plans of Study for the West of North Ventura Avenue and East Casitas Springs projects. The review included an examination of project details, Ojai Valley Sanitary District's (OVSD) proposed Scope of Work, including the Planning and Design Cost Estimates, and the Planning and Design Deliverable Schedule to ensure consistency across tasks. The documents are being prepared for transmittal to OVSD for its revisions and submittal to DFA for getting on the Clean Water State Revolving Fund Fundable List.

## Regional Programs Section

*No updates for the month of April 2025.*

## Watershed Regulatory Section

On February 18, 2025, the Las Virgenes Municipal Water District commenced a tracer study at the Westlake Reservoir, located south of Westlake Village. The tracer study deployed rhodamine WT tracer, an NSF/ANSI 60 certified fluorescent dye that is routinely used to measure stream flows and other water bodies, to measure and track the movement of waters within the reservoir. The data captured from this study will be used to calibrate the mixing model for the upcoming Las Virgenes Pure Water Project. The tracer study is expected to last for approximately 45 days, at which time the Westlake Filtration Plant will not be drawing water from the reservoir. Operation of the Westlake Filtration Plant will resume once the concentration of rhodamine WT has sufficiently degraded.

### Summary of Individual Permit Activities

#### 1. Inspections

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1	2/20/25	Camrosa Water District, Camrosa Water Reclamation Plant	NPDES Termination/ WDR/WRR Amendment	DT/MP
2	2/20/25	Seaside Lagoon	Pre-permitting	JS
3	2/26-28/2025	Simi Valley City	Pretreatment Compliance Inspection	ALT
4	2/26/25	Tesoro LA Refinery	Pre-permitting	JS
5	2/27/25	City of Thousand Oaks, Hill Canyon Treatment Plant	Pre-Permitting	VC

#### 2. Adoption/Issuance/Termination

- a. A tentative resolution approving a special study for the AK Warren Water Resource Facility was distributed for a 10-day public comment period on February 26, 2025. Comments on the tentative resolution were due on March 7, 2025.

### Summary of General NPDES Permitting Activities

During the months of February 2025, there were 8 enrollments and 26 terminations.

<b>General Construction &amp; Project Dewatering NPDES Permit Activities November and December 2024</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1	Alondra Community Park, 3850 W. Manhattan Beach Blvd, Lawndale, California (CI-10666)	2/14/2025	---	---



<b>General Construction &amp; Project Dewatering NPDES Permit Activities November and December 2024</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
2	Onni Atria L.P.—Atria West Building 1, 10635 Santa Monica Boulevard, Los Angeles, California (CI-7071)	2/14/2025	---	---
3	JPL—Jet Propulsion Laboratory, 4800 Oak Grove Drive, Pasadena , California (CI-7480)	2/14/2025	---	---
4	The Kroger Co., Ralphs Grocery Store #289, 5601 Wilshire Boulevard, Los Angeles, California (CI-7615)	2/14/2025	---	---
5	8767 Wilshire Blvd LP, 8767 Wilshire Blvd. Office Building, 8767 Wilshire Blvd., Beverly Hills, California (CI-9254)	2/14/2025	---	---
6	System, LP—Melrose Triangle Project, 9009 Melrose Avenue, West Hollywood, California (CI-10276)	2/13/2025	---	---
7	8777 Washinton L.P., 3129-B South La Cienega Boulevard, Los Angeles, California (CI-10385)	---	---	2/4/2025
8	Dorita Garshooni & Mike Rostami, 514 N. Huntley Drive, West Hollywood, California (CI-10586)	---	---	2/13/2025
9	355 Glendale Boulevard, LLC, Inspire Echo Park, 355 Glendale Boulevard, Los Angeles, California (CI-10590)	---	---	2/13/2025
10	Robertson Court LLC, 645 N. Robertson Blvd., West Hollywood, California (CI-10615)	---	---	2/14/2025
11	Intergulf Development LLC, 495 Hartford Avenue, Los Angeles, California (CI-10619)	---	---	2/13/2025
12	Nash-Holland 3rd & Fairfax Investors, LLC, 3rd & Fairfax Development, 355 S. Ogden Drive, Los Angeles, California (CI-10654)	2/13/2025	---	---
13	Monument Investments LLC, 652-656 N. Huntely Drive, West Hollywood, California (CI-10661)	---	---	2/14/2025
14	5223 W. Adams (La), LLC—5213-5223 West Adams Boulevard, Los Angeles (CI-10682)	---	---	2/13/2025
15	CLPF—City Of Long Beach, Department Of Public Works, Colorado Lagoon Open Channel Phase 2a Project, E. Colorado Street / E. Eliot Roadway, Long Beach, California (CI-10714)	---	---	2/19/2025
16	Richard Holz, Inc., Private Residence, 295 Strada Corta Road, Los Angeles, California (CI-10751)	---	---	2/13/2025
17	WHCHC Wetherly L.P.—910 Wetherly Drive Project, 910-916 North Wetherly Drive, West Hollywood, California (CI-10819)	2/27/2025	---	---

<b>General Construction &amp; Project Dewatering NPDES Permit Activities November and December 2024</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
18	LACMTA–Interstate 5 Hov Capacity Enhancement Project #2, Valencia, California (CI-10795)	---	---	2/21/2025
19	Metabolic Studio–1786 North Baker Street, Bending The Los Angeles River Back Into The City Project, Los Angeles, California (CI–10499)	---	---	2/13/2025
20	Authority, Westside Subway Purple Line Extension Section 2, 2040 Century Park East, Los Angeles, California (CI–10679)	---	---	2/21/2025
21	Hong You Properties LLC, City Center Motel, 1137 W. 7th Street, Los Angeles, California (CI-10548)	---	---	2/13/2025
22	Jamison 3875 Wilshire, LLC - 640 S. St. Andrew Place, Los Angeles, California (Order No. R4-2018-0125 CI-10567)	---	---	2/13/2025
23	Easy Street Xc LLC, Easy Street Industrial Park, E. Easy St. & N. Chain Dr., Simi Valley, California (CI–10610)	---	---	2/27/2025
24	Rossmore Development, LLC, 617 North Rossmore Avenue, Los Angeles, California (CI-10624)	---	---	2/13/2025
25	Primo Lofts LLC, 1808 Lincoln Blvd., Venice, California (CI-10627)	---	---	2/27/2025
26	Nash-Holland 3rd & Fairfax Investors, LLC, 3rd & Fairfax Development, 355 S. Ogden Drive, Los Angeles, California (CI–10654)	---	---	2/27/2025
27	Ridgewood LLC, 731 Santa Monica Blvd, Los Angeles, California (CI-10669)	---	---	2/13/2025
28	Bardas Investment Group, 6103 Melrose Avenue Project, 6103 Melrose Avenue, Los Angeles, California (CI-10691)	---	---	2/21/2025
29	Union Pacific Railroad Oh Pump Plant, 460 N. Henry Ford Avenue, Wilmington, California (CI-10707)	---	---	2/21/2025
30	LACMTAHC–Interstate 5 Hov Capacity Enhancement Project, Valencia, Ca, California (CI-10716)	---	---	2/21/2025
31	2050 S Bundy THC, LLC–2050 South Bundy Drive, Los Angeles, California (CI-10717)	---	---	2/21/2025
32	Virgil Village Group, 700 N. Virgil Avenue, Los Angeles, California (CI-10728)	---	---	2/13/2025
33	City Of San Buenaventura, Venturawaterpure Ocean Outfall Project, Marina Park And Anchors Way, Ventura, California (CI-10758)	---	---	2/27/2025
<b>Discharge of Low Threat Hydrostatic Test Water December 2024</b>				

<b>General Construction &amp; Project Dewatering NPDES Permit Activities November and December 2024</b>				
<b>No.</b>	<b>Discharger</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
1	Chevron U.S.A., Inc, Chevron Montebello Terminal, 601 South Vail Avenue, Montebello, California (CI-10760)	---	---	2/27/2025

### **Summary of General NPDES Permitting Inspections**

For February 2025, staff conducted the following inspections.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1	02/14/2025	NASH-Holland 3 <sup>rd</sup> & Fairfax Investors, LLC 355 S. Ogden Dr, Los Angeles. CI-10654	Termination	NC
2	02/18/2025	City of Ventura 1400 Spinnaker Dr, Ventura CI-10818	New Enrollment	NC
3	02/20/2025	Chevron USA, Inc. 601 S. Vail Av., Montebello CI-10760	Termination	NC
4	02/25/2025	Easy Street XC LLC E. Easy St. & N. Chain Dr., Simi Valley CI-10610	Termination	NC

## Administrative Services Section

### **Personnel Report Staffing Level**

As of April 24, 2025, the Los Angeles Water Board staffing level is 156 staff, including 145 technical staff and 11 permanent analytical staff.

#### *New Hire*

**Janelle Spandau-Buts**, Engineering Geologist with Stormwater Compliance, effective April 1, 2025.