



# Water Boards

STATE WATER RESOURCES CONTROL BOARD  
REGIONAL WATER QUALITY CONTROL BOARDS

## **EXECUTIVE OFFICER'S REPORT**

Executive Officer,  
Susana Arredondo

March 27, 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 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 March 2025 includes data for November, December 2024 and January 2025 in the following tables:

Table No.	Title	Description
<b>Tables 1 - 3</b>	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
<b>Table 4a</b>	EPLs Issued November 2024	One (1) EPLs was issued for a total of \$15,000
<b>Table 4b</b>	EPLs Issued December 2024	Five (5) EPLs were issued for a total of \$312,000
<b>Table 5a</b>	EPLs Settled November 2024	Seven (7) EPLs were issued for a total of \$108,000
<b>Table 5b</b>	EPLs Settled December 2024	Six (6) EPLs were issued for a total of \$96,000
<b>Table 5c</b>	EPLs Settled January 2025	Two (2) EPLs were issued for a total of \$12,000
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-Six (44) cases with 669 violations subject to MMPs remain unresolved
<b>Table 7a</b>	EPL Progress November and December 2024 (NPDES)	\$705,000 in penalties collected in FY 24/25
<b>Table 7b</b>	EPL Progress January 2025 (NPDES)	\$717,000 in penalties collected in FY 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	November 2024	December 2024	January 2025	FY 2024/2025
Notices of Violation	10	3	4	105
Notices of Non-Compliance	26	2	0	139
<b>Total</b>	<b>36</b>	<b>5</b>	<b>4</b>	<b>244</b>

### Table 2 – Formal Enforcement Actions

Action	November 2024	December 2024	January 2025	FY 2024/2025
Administrative Civil Liability Complaints	0	0	1	1
Notices to Comply	0	0	0	0
Water Code §13267 Orders	19	19	13	113
Cleanup and Abatement Orders/Amendments	8	18	18	125
Underground Storage Tank H&S/13260 Directives	15	4	18	94
<b>Total</b>	<b>42</b>	<b>41</b>	<b>50</b>	<b>333</b>

### Table 3 – Compliance Inspections

Action	November 2024	December 2024	January 2025	FY 2024/2025
NPDES (Major Permits)	6	1	3	12
NPDES (Minor Individual Permits)	1	0	0	1
NPDES (Minor General Permits)	3	2	4	23
Stormwater (Construction)	43	19	25	338
Stormwater (Industrial)	18	41	35	467
Stormwater (Municipal)	13	0	0	14
<b>Total</b>	<b>84</b>	<b>63</b>	<b>67</b>	<b>855</b>

**Table 4a – EPLs Issued in November 2024**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Alleged Violation</b>	<b>Amount</b>
Bardas Investment Group/ 6103 Melrose Avenue	11/25/24	Effluent	\$15,000
<b>Total</b>			<b>\$15,000</b>

**Table 4b – EPLs Issued in December 2024**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Alleged Violation</b>	<b>Amount</b>
4525 Wilshire LLC/ 4525 Wilshire Facility	12/18/24	Effluent and Late Report	\$18,000
City of Monterey Park/ Delta Plant	12/11/24	Effluent and Late Report	\$42,000
Los Angeles County MTA/ Veteran Affairs Station	12/04/24	Effluent	\$3,000
City of Los Angeles – DWP/ Castaic Power Plant	12/04/24	Effluent	\$111,000
City of Los Angeles – DWP/ Castaic Power Plant	12/04/24	Effluent	\$138,000
<b>Total</b>			<b>\$312,000</b>

**Table 5a – EPLs Settled in November 2024**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Alleged Violation</b>	<b>Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
City of Los Angeles, DWP/ Haynes GS	03/27/24	Effluent	06/20/24	11/04/24	\$3,000
Urchinomics USA/Channel Islands Urchin	07/24/24	Effluent	10/09/24	11/05/24	\$3,000
6801 Canoga LLC/ River Point at Werner Center	07/10/24	Effluent	09/25/24	11/08/24	\$24,000
Tishman Speyer Properties/ 407 Maple LP	02/08/23	Effluent and Late Report	09/25/24	11/08/24	\$18,000
Metabolic Studio/ Bending The Los Angeles River Back into The City Project	07/24/24	Effluent	10/09/24	11/08/24	\$6,000
City of Cerritos/ Cerritos Civic Center Parking	08/21/24	Effluent	10/16/24	11/13/24	\$36,000
CalTrans, Route 105 Dewatering System	05/31/23	Effluent	07/31/24	11/21/24	\$18,000
<b>Total</b>	---	---	---	---	<b>\$108,000</b>

**Table 5b – EPLs Settled in December 2024**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Alleged Violation</b>	<b>Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
The Kroger Company/ Ralph's Store No. 289	07/24/24	Effluent	10/16/24	12/03/24	\$51,000
Century City Mall	06/15/22	Effluent	11/07/24	12/13/24	\$21,000
San Gabriel Basin Water Quality Authority/ Former Jab Holdings, Inc.	09/25/24	Effluent	11/25/24	12/23/24	\$3,000
4929 Wilshire, LP/ Wilshire-Highland Building	09/25/24	Effluent	11/25/24	12/26/24	\$6,000
Zenith Energy West Coast Terminals LLC/ Dominguez Hills Tank Farm	09/25/24	Effluent	12/11/24	11/13/24	\$12,000
Fifth Harbor Owner, LLC/ North Shore at Mandalay Bay	10/16/24	Effluent	12/18/24	11/18/24	\$3,000
<b>Total</b>	---	---	---	---	<b>\$96,000</b>

**Table 5c – EPLs Settled in January 2025**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Alleged Violation</b>	<b>Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
LA Co. MTA/ Westside Subway Purple Line	10/02/24	Effluent	12/11/24	01/16/25	\$6,000
LA Co. DPW/ Adventure Park	10/09/24	Effluent	12/11/24	01/14/25	\$6,000
<b>Total</b>	---	---	---	---	<b>\$12,000</b>

**Table 6 – Violations Subject to MMPs for November, December 2024 and January 2025**

<b>Status</b>	<b>No. of Facilities</b>	<b>No. of Violations</b>
Pending	44	669

**Table 7a – EPL Progress (NPDES) for November & December 2024**

Action Type	Number of EPLs	Number of Violations	Cumulative EPLs (FY24/25)	Cumulative Violations (FY24/25)
EPLs Issued	17	109	87	884
EPLs Settled	13	68	37	235
EPLs Withdrawn	0	0	0	0
<b>Collected to Date</b>	---	---	<b>\$705,000</b>	---

**Table 7b – EPL Progress (NPDES) for January 2025**

Action Type	Number of EPLs	Number of Violations	Cumulative EPLs (FY24/25)	Cumulative Violations (FY24/25)
EPLs Issued	---	---	---	---
EPLs Settled	2	4	39	239
EPLs Withdrawn	---	---	---	---
<b>Amount Collected to Date</b>	---	---	<b>\$717,000</b>	---

**Table 8 – Notices of Violations Issued in November, December 2024 and January 2025**

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
Veterans Housing Partnership	11301 Wilshire Blvd, Los Angeles	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received
8899 Beverly Blvd.	8899 Beverly Blvd., West Hollywood	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received
201 Lexington	201 W. Lexington Blvd., Glendale	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received
Lincoln Place	1077 Elkgrove Ave., Venice	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received
Aurora Las Encinas Hospital	2900 E Del Mar Blvd., Pasadena	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received



<b>Facility Name</b>	<b>Facility Address</b>	<b>Issued</b>	<b>Response Due</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Beyond Steel Inc	9650 Washburn Rd., Downey	11/06/24	12/06/24	IGP	Failure to obtain NDPES coverage	Response not yet received
Legacy Apartments	10130 Adella Ave., South Gate	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received
Salt Lake Park	3401 Florence Ave., Huntington Park	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received
Angeles House	13200 Avalon Blvd., Willow Brook	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received
360 Stone Canyon Rd	360 Stone Canyon Rd., Los Angeles	11/06/24	12/06/24	CGP	Failure to submit ARs	Response not yet received
El Camino Plaza	16300 Crenshaw Blvd., Torrance	12/04/24	Immediate	SCP	Failure to comply with H&S Code	Reports not yet received
California Department of Transportation	100 South Main St., Los Angeles	12/11/24	Immediate	CWA	Failure to comply with CWA 401	Response not yet received
Sylmar Studios	15200 Blendsoe, Sylmar	12/12/24	02/13/25	CGP	Failure to implement SWPPP	Response not yet due
El Camino Plaza	16300 Crenshaw Blvd., Torrance	12/04/24	Immediate	SCP	Failure to submit ESI and report	Response not yet received
G.I. Trucking Co.	14727 Alondra Blvd., La Mirada	01/29/25	Immediate	SCP	Failure to submit workplan & report	Response not yet received
Sunset Carwash	2028 Sunset Blvd., Los Angeles	01/29/25	Immediate	SCP	Failure to submit workplan and report	Response not yet received
GEM Fuel	1601 Truman St., San Fernando	01/29/25	Immediate	SCP	Failure to submit IRAP	Response not yet received
Rapid Gas Station #35	4558 Imperial Hwy., Inglewood	01/29/25	Immediate	SCP	Failure to submit RAP	Response not yet received

**Table 9– Notices of Non-Compliance (NNCs) Issued in November, December 2024 and January 2025**

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issued</b>	<b>Response Due</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
901 Strada Vecchia Demo	901 Strada Vecchia, Los Angeles	11/06/24	01/06/25	CGP	Failure to submit ARs	Response not yet received
Angeles C & D Recycling	11402 Pendleton St., Sun Valley	11/06/24	01/06/25	IGP	Failure to obtain ND PES	Response not yet received
District Warehouse	5100 District Blvd., Vernon	11/06/24	01/06/25	CGP	Failure to submit ARs	Response not yet received
Tool & Jig Plating, Co.	7635 Baldwin Pl., Whittier	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
All Japanese Auto Wrecking Services, Inc.	2207 East Manchester Ave., Los Angeles	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
Crossfield Product	3000 East Harcourt St., Rancho Dominguez	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
Crossfield Products Torrance Plant	19514 Normandie Ave., Torrance	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
Matthews Pallets, Inc.	9425 South Alameda St., Los Angeles	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
Cimco A-C Sheet Metal, Inc.	13063 Park St., Santa Fe Springs	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
Adams Auto Wrecking	5547 Bandera St., Los Angeles	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
Vie De France Yamazaki, Inc.	3046 East 50th St., Vernon	11/07/24	12/09/24	IGP	Failure to submit AR	Response received
Tri Star Industrial, LLC	5875 Obispo Ave., Long Beach	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
Northridge Auto Wrecking	18959 Parthenia St., Northridge	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
USG Ceilings Plus, LLC	6711 East Washington Blvd., Los Angeles	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
All Star Recycling Center	12345 Branford St., Sun Valley	11/07/24	12/09/24	IGP	Failure to submit AR	Response received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issued</b>	<b>Response Due</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Weldlogic, Inc.	2651 Lavery Ct., Newbury Park	11/07/24	12/09/24	IGP	Failure to submit AR	Response not yet received
Winsys Logistics, Inc.	510 Cheryl Ln., Walnut	12/12/24	02/10/25	IGP	Failure to obtain NDPES	Response not yet received
Simi Valley Auto Wrecking	900 West Los Angeles Ave., Simi Valley	12/18/24	02/18/25	IGP	Failure to obtain IGP	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 2024, December 2024, and January 2025, include the following:

1. On November 15, 2024, the Los Angeles Water Board received a document titled Third Quarter 2024 Remediation Progress Report for the former Kast Property Tank Farm. The report summarizes the activities related to the remediation conducted from July to September 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 November 19, 2024, 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 December 2, 2024, the Los Angeles Water Board received documents titled *Sub-Slab Soil Vapor Monitoring Reports* for two properties located within the former Kast Property: 24629 Neptune Avenue and 24733 Panama Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the seven properties in accordance with the 2014 Revised Remedial Action Plan.
4. On December 10, 2024, 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.
5. On December 30, 2024, the Los Angeles Water Board reviewed the documents titled Sub-Slab Soil Vapor Monitoring Reports<sup>1</sup> for ten properties located within the former Kast Property: 352 E. 249th Street, 24437 Panama Avenue, 24623 Marbella Avenue, 24632 Neptune Avenue, 24708 Neptune Avenue, 24741 Marbella Avenue, 24749 Ravenna Avenue, 24629 Neptune Avenue, and 24733 Panama Avenue. The Los Angeles Water Board sent a concurrence email to Shell regarding the findings within the reports.
6. On January 21, 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.
7. On January 31, 2025, the Los Angeles Water Board received a document titled *Second Semi-Annual 2024 Groundwater Monitoring Report* (July through December

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<sup>1</sup> The *Sub-Slab Soil Vapor Monitoring Reports* summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the specified properties in accordance with the 2014 Revised Remedial Action Plan.

2024). This report presents the groundwater sampling methodology and analytical results for the 2024 second semi-annual event.

8. 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 November 2024, December 2024, and January 2025, are summarized below:

1. On November 14, 2024, Los Angeles Water Board staff received a letter from Kleinfelder on behalf of ExxonMobil that provided a tabular list of responses to comments from Verdantas on the following draft reports prepared by Kleinfelder:
  - a. Third Quarter 2024 Phase I/II Soil Vapor Extraction Remedial Progress Report.
  - b. Quarterly Soil Gas Monitoring Report – Third Quarter 2024.
  - c. Third Quarter 2024 Phase III Groundwater Remedial Progress Report; and
  - d. Annual Groundwater Monitoring and Remediation Progress Report for 2024.

Following their review and evaluation of Verdantas' comments, Kleinfelder revised these reports and submitted them to Geotracker. Los Angeles Water Board staff is currently reviewing Verdantas' comments and Kleinfelder's responses and will address these comments accordingly in a future correspondence.

2. On November 14, 2024, Los Angeles Water Board staff was notified via email that the Los Angeles County Department of Public Health (LACDPH) received a telephone inquiry from Mr. John Davis, a Willowbrook community activist, voicing concerns from community members regarding recent sampling activities in the vicinity of Earvin Magic Johnson Regional Park (EMJRP) (the "Site"). One of the concerns was regarding the safety of fruits and vegetables grown on residential properties in the neighborhood from potential contamination in the area. In addition, Mr. Davis wanted an update on recent activities and status of contamination at the former Ujima Village Apartments within the EMJRP. LACDPH provided Mr. Davis with the latest Fact Sheet (July 2023) and agency contact information. Los Angeles Water Board staff relayed these concerns to the project team (ExxonMobil, Kleinfelder, and DTSC Staff) and discussed planned outreach with DTSC and Water Board public participation staff to follow up with Mr. Davis. DTSC and Water Board staff will reach out to Mr. Davis to discuss the recent activities at the Site and the status of EMJRP/Ujima Village impacts. Note that recent activities that Mr. Davis and others have inquired about are due to the current site-wide extensive soil vapor sampling being conducted as part of the Phase II Remedial HHRA Workplan.
3. On December 12, 2024, the Los Angeles Water Board, DTSC, and Kleinfelder staff

had a conference call with Mr. John Davis and Mr. Ron Bell, who represent the Willowbrook community. The primary concern from the community was that the July 2023 Fact Sheet was not reaching the community as intended. Also, Mr. Davis and Mr. Bell indicated that the community wanted more direct outreach from the Los Angeles Water Board and DTSC. We suggested the possibility of having an open house format community meeting soon and would update the fact sheet to reflect the latest activities and information for the Site.

4. Los Angeles Water Board staff and management met with ExxonMobil, Kleinfelder, and DTSC staff on Wednesday January 29, 2025. The purpose of the meeting was to discuss and clarify the Los Angeles Water Board's comments on the December 16, 2024, approval letter for the HHRA Workplan. In addition, the Athens Tank Farm project team discussed follow-up and next steps in regard to the December 12, 2024, meeting with Mr. John Davis and Mr. Ron Bell.
5. 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):

- a. As of November 30, 2024 – the cumulative removal to date is approximately 788,809 pounds of volatile organic compounds (VOCs) and 148,794 pounds of methane removed based on the combined Phase I and Phase II SVE systems.

Phase III Remediation Systems:

- a. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) continued to be inaccessible during January 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 January 2025.
- b. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- c. The NAPL Trailer was positioned over the well ATF-21B in January 2025.
  - NAPL Tier I cumulative recovery as of November 30, 2024, using NAPL Recovery Trailer was 6,156 gallons (593 gallons in 4<sup>th</sup> Qtr. 2024)
- d. NAPL Tier II manual bailing in January 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);
- e. 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 fourth quarter 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).
- f. Cumulative NAPL (Tier I and II) through November 30, 2024, was 6,736 gallons.

#### Air/Bio-Sparge Remediation 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 January 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) November and December 2024 and January 2025 Activities**

**November 2024**

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
11105 La Cienega Properties	Open - Assessment	11105 South La Cienega Blvd., Los Angeles	1125B	Order Amendment	11/04/24	SVE Rebound Test Report Review	NA
1450 West 228th St.	Open - Site Assessment	1450 West 228 <sup>th</sup> St., Torrance	1633	Assessment Order Requirement	11/22/24	13267 Investigative Order	90-95%
1501 Sepulveda Blvd.	Open - Site Assessment	1501 Sepulveda Blvd., Torrance	1634	Assessment Order Requirement	11/22/24	13267 Investigative Order	90-95%
206 and 210 Slauson Ave.	Open - Eligible for Closure	206 And 210 West Slauson Ave., Los Angeles	1457	Closure/No Further Action Letter	11/05/24	No Further Action	95-100%
206 and 210 Slauson Ave.	Open - Eligible for Closure	206 And 210 West Slauson Ave., Los Angeles	1457	Closure/No Further Action Letter	11/05/24	No Further Action	95-100%
2209 & 2211 South Santa Fe Ave. Site A	Open - Site Assessment	2209 & 2211 South Santa Fe Ave., Los Angeles	1563	Assessment Order Requirement	11/13/24	Time Extension Approval	80-85%
2305 Santa Fe Ave. Site East	Open - Site Assessment	2305 South Santa Fe Ave., Los Angeles	1458	Assessment Order Requirement	11/12/24	Time Extension Approval	80-85%
Acta Parcel Lbx-878	Open - Site Assessment	Anaheim St., Wilmington	0747J8	Order Amendment	11/04/24	Time Extension Approval	NA
Acta South – Parcel My - 825	Open - Assessment	1027 Macdonough Ave., Wilmington	0747E5	Staff Letter	11/26/24	Time Extension Approval	NA
Alcoa Composites, Inc.	Open - Remediation	13344 Main St. South, Los Angeles	0552	Assessment Order Requirement	11/05/24	Technical Report Review	90-95%
Aratex Services Inc	Open - Remediation	702 West Anaheim St., Long Beach	0678	Staff Letter	11/01/24	Time Extension Approval	95-100%



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Arden Dr. Properties	Open - Assessment	4221-4505 Arden Dr., El Monte	103.0116B	Staff Letter	11/05/24	Time Extension Approval	90-95%
Boeing - Parcel 1	Open - Remediation	233 St. Manville St., Compton	0462	Staff Letter	11/04/24	Workplan Approval	90-95%
Boeing C-1 Facility - GW Monitoring Program	Open - Remediation	3855 Lakewood Blvd., Long Beach	0399C	Staff Letter	11/16/24	Well Installation Approval Letter	25-30%
Burbank Plating Service	Open - Site Assessment	13561 Desmond St., Pacoima	111.0226	Staff Letter	11/20/24	Esi Requirements Letter	90-95%
C & C Metal Finishers	Open - Site Assessment	207 Puente Ave., City of Industry	102.7238	Assessment Order Requirement	11/15/24	Workplan Approval	95-100%
California Steel & Tube	Open - Site Assessment	16049 St. Phens St., City of Industry	105.0057	Staff Letter	11/4/24	Workplan Approval	90-95%
Chem-Nickel (Former)	Open - Remediation	8400, 8408, and 8414 Otis St., South Gate	0315	Staff Letter	11/19/24	Q2 Report Comments	95-100%
Chemoil Refinery (Former)	Open - Assessment	2020 Walnut Ave., Signal Hill	1391	Staff Letter	11/18/24	Work Plan Review	75-80%
Chevron - El Segundo Refinery	Open - Remediation	324 El Segundo Blvd., El Segundo	0235	Staff Letter	11/09/24	Hazardous Material Spill Update	NA
City of Oxnard - Maintenance Yard (Former)	Open - Site Assessment	860 Pacific Ave., Oxnard	0098	Email Correspondence	11/14/24	Workplan Approval	85-90%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence	11/19/24	Modification Request Response	75-80%
Cragar Wheel Facility	Open - Site Assessment	19007 South Reyes, Compton	0210	Staff Letter	11/14/24	Workplan Approval	90-95%
Craneveyor Corporation	Open - Site Assessment	1524 Potrero Ave., South El Monte	107.0777	Assessment Order Requirement	11/04/24	Workplan Approval	95-100%

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Daisy Ave. Long Beach	Open - Assessment	948 Daisy Ave., Long Beach	1374	Technical Correspondence	11/14/24	Response to Frost Brown Todd Letter Dated August 21, 2023	95-100%
Davis Fluorescents	Open - Remediation	8536 Venice Blvd., Los Angeles	1121C	Staff Letter	11/05/24	Review of Soil Vapor Pilot Study Report	55-60%
Die Cast Products	Open - Assessment	621 Rosecrans Ave., Gardena	0757	Order Amendment	11/26/24	Time Extension Approval	95-100%
Diversey Corporation	Open - Site Assessment	15010 East Don Julian Rd., City of Industry	102.0015	Staff Letter	11/05/24	Time Extension Approval	90-95%
DoD - Norwalk DFSP-Kinder Morgan	Open - Remediation	15306 Norwalk Blvd., Norwalk	0286B	Staff Letter	11/19/24	Workplan Approval	85-90%
E-Z Storage	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Petition of Agency Action or Inaction	11/27/24	Acknowledgment of Petition Received and Approval to Place Petition into Abeyance	45-50%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 West Rosecrans, Manhattan Beach	0348	Amendment to Order	11/20/24	Proposed Off-Site Monitoring Well Location	15-20%
Foasberg Laundry & Dry Cleaners, Inc.	Open - Site Assessment	640 East Wardlow Rd., Long Beach	1488	Time Extension	11/04/24	Time Extension Approval	70-75%
Former Ace Medical Company	Open - Site Assessment	14131 South Avalon Blvd., Los Angeles	1456	Order Amendment	11/21/24	Review of Pilot Test Report	90-95%
Former Anadite South Gate Facility	Open - Assessment	10647 Garfield Ave., South Gate	0541	Order Amendment	11/26/24	Time Extension Approval	95-100%
Former C.C.I.	Open - Site Assessment	12600 Daphne Ave., Hawthorne	1281	Assessment Order Requirement	11/25/24	Time Extension Approval	90-95%
Former Durkee Testing Laboratory	Open - Site Assessment	1520 West 178th St., Gardena	1627	Technical Correspondence	11/27/24	Time Extension Approval	80-85%

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Former George D. Widman Facility	Open - Site Assessment	17853 Evelyn Ave., Gardena	1621	Technical Correspondence	11/02/24	Time Extension Denial	80-85%
Former Max Scrap Metals and Recycling Facility	Open - Site Assessment	21608 Nordhoff St., Chatsworth	1516	Staff Letter	11/06/24	Office of Environmental Health Hazard Assessment Memo	80-85%
Former Pneumo Abex Aerospace Facility	Open - Assessment	3151 St. Fifth St., Oxnard	0253A	Order Amendment	11/27/24	Time Extension Approval	65-70%
Former Preco Site	Open - Remediation	6300 East Slauson Ave., Commerce	0194	Order Amendment	11/04/24	Work Plan Addendum Approval	95-100%
Former Top Executive Cleaners	Open - Assessment	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Technical Correspondence	11/18/24	Office of Environmental Health Hazard Assessment Memorandum for Indoor Air Assessment	5-10%
Former Venus Laboratories, Inc.	Open - Site Assessment	18903 South Main St., Carson	1620	Time Extension	11/04/24	Time Extension Approval	90-95%
Gehr Industries Facility	Open - Remediation	7400 Slauson Ave., Commerce	1132	Staff Letter	11/22/24	Workplan Approval	95-100%
Golden Glo Cleaners	Open - Site Assessment	10555 West Pico Blvd., Los Angeles	1435	Meeting	11/05/24	Workplan Approval	25-30%
Honeywell International Corp.	Open - Remediation	9225 Aviation Blvd., Los Angeles	0379	Staff Letter	11/06/24	Time Extension Approval	80-85%
Honeywell International Corp.	Open - Remediation	850 Sepulveda Blvd. South, El Segundo	0041	Staff Letter	11/14/24	Onsite Air Sparge System Suspension	NA
Lakewood Plaza	Open - Assessment	17220 South Lakewood Blvd., Bellflower	1039	Staff Letter	11/26/24	Time Extension Approval	85-90%

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Litton Guidance & Control Systems	Open - Assessment	5500 Canoga Ave., Woodland Hills	0277	Time Extension	11/04/24	Time Extension Approval	60-65%
Los Angeles Marine Terminal	Open - Assessment	Berths 148-151, Los Angeles	0120	Assessment Order Requirement	11/25/24	Provide a Technical Report on the Use and/or Storage of Per- and Polyfluoroalkyl Substances (PFAS)	NA
Los Angeles Marine Terminal	Open - Assessment	Berths 148-151, Los Angeles	0120	Staff Letter	11/04/24	Pilot Study Amendment	NA
Lunday Thagard Refinery	Open - Remediation	9301 South Garfield Ave., South Gate	0835	Time Extension	11/04/24	Time Extension Approval	95-100%
Mcdonald's USA	Open - Site Assessment	24650-60 Crenshaw Blvd., Torrance	1608	Cost Recovery Agreement	11/04/24	Site Cleanup Program Oversight Cost Reimbursement Account	45-50%
Muskat Site	Open - Site Assessment	3221-3223 South La Cienega Blvd., Los Angeles	1569	Order Amendment	11/12/24	Work Plan Requirement for Indoor Air Sampling	95-100%
Newhall Land and Farm	Open - Remediation	24375 Valencia Blvd., Valencia	0293	Staff Letter	11/20/24	Approval of Soil Management Plan	45-50%
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Rd., Stevenson Ranch	0625	Staff Letter	11/15/24	Time Extension Approval	25-30%
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Ave., Hawthorne	1283	Order Amendment	11/25/24	Workplan Approval	90-95%
Oil Operators, Inc., Pine Ave. and 27th St. Spill	Open - Site Assessment	East 27th St., Long Beach	1472	Staff Letter	11/25/24	Opportunity to Comment on Closure	70-75%
Pacific Coast Drum Company	Open - Remediation	2200 North Rosemead Blvd., South El Monte	107.0266	Site Management Plan	11/05/24	Workplan Approval	95-100%

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Pacific Valves	Open - Assessment	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	11/04/24	Workplan Approval	70-75%
Pedro Bras (Former Texaco)	Open - Site Assessment	1365 Obispo Ave., Long Beach	1624	Staff Letter	11/26/24	Time Extension Approval	70-75%
Pilot Chemical	Open - Remediation	11756 Burke St., Santa Fe Springs	0383	Technical Correspondence	11/22/24	Workplan Approval	90-95%
Playa Vista, Phase I Campus Area	Open - Remediation	12475 West Bluff Creek Dr., Playa Vista	0773A	Clean-Up and Abatement Order	11/25/24	Workplan Approval	35-40%
Rockwell International	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	11/18/24	Access Request Letter 21515 Vanowen - Offsite Assessment	65-70%
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Technical Correspondence	11/04/24	Review of Vapor Intrusion Evaluation Report - Summer 2024	20-25%
Santa Fe Pacific Pipeline Partners	Open - Remediation	1 La Habra Pump Station, La Habra	0018	Staff Letter	11/07/24	Notification of Field Activities	20-25%
SDI Systems Facility	Open - Site Assessment	13000 Pierce St., Pacoima	1438	Staff Letter	11/15/24	Time Extension Approval	85-90%
SFPP, L.P. Watson Station	Open - Site Assessment	20410 South Wilmington Ave., Carson	1446	Staff Letter	11/12/24	Workplan Approval	NA
Spring View	Open - Assessment	5261 West Imperial Highway, Los Angeles	1305	Order Amendment	11/06/24	Work Plan Conditional Approval	NA
Standard Armament	Open - Site Assessment	631 Allen Ave., Glendale	109.1032	Order Amendment	11/25/24	Review of Subsurface Investigation Work Plan	95-100%

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Termo Oil Site	Open - Site Assessment	6301 Pacific Coast Highway East, Long Beach	0576	Staff Letter	11/26/24	Time Extension Approval	NA
Tesoro - Burnett St. Valve Box Site	Open - Assessment	2050 Burnett St., Long Beach	0696	Staff Letter	11/07/24	Workplan Approval	95-100%
TRW - Main Facility	Open - Verification Monitoring	1 Space Park Dr., Redondo Beach	0732	Staff Letter	11/26/24	Work Plan Review	25-30%
Unocal/Gpm Tank Farm Site (Former)	Open - Assessment	13537 San Antonio Dr., Norwalk	0149	Order Amendment	11/26/24	Groundwater Monitoring Report Review	85-90%
U-Stor It	Open - Site Assessment	2101 West Mission Rd., Alhambra	115.0561	Assessment Order Requirement	11/25/24	Review of Report and Requirement for Additional Indoor Air Sampling	60-65%
V&M Aerospace (Former V & M Plating)	Open - Site Assessment	14024 South Avalon Blvd., Los Angeles	1357	Assessment Order Requirement	11/04/24	Final Revised Remedial Action Plan Review	95-100%
Valero Wilmington (Former Ultramar Refinery)	Open - Remediation	2402 St. Anaheim St., Wilmington	0570	Order Amendment	11/06/24	Review of Plume Stability Analysis	NA
Vanowen Plaza	Open - Assessment	22017 Vanowen St., Canoga Park	1153	Staff Letter	11/20/24	Workplan Approval	55-60%
Ventura Oil Field Site C Inert Landfill	Open - Remediation	West Fork Hall Canyon, Ventura County	1606B	Staff Letter	11/26/24	Time Extension Approval	30-35%
XIIX Twelve Strike	Open - Assessment	1301 East Artesia Blvd., Long Beach	0680	Notice of Violation	11/06/24	Notice of Violation	95-100%

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11105 La Cienega Properties	Open - Assessment	11105 South La Cienega Blvd., Los Angeles	1125B	Order Amendment	12/09/24	Time Extension Approval	NA
11105 La Cienega Properties	Open - Assessment	11105 South La Cienega Blvd., Los Angeles	1125B	Technical Correspondence / Assistance / Other	12/09/24	Access Request for Groundwater Investigation	NA
1450 West 228th St.	Open - Site Assessment	1450 West 228th St., Torrance	1633	Technical Correspondence / Assistance / Other	12/23/24	Acknowledgement of Site Access	90-95%
1501 Sepulveda Blvd.	Open - Site Assessment	1501 Sepulveda Blvd., Torrance	1634	Technical Correspondence / Assistance / Other	12/23/24	Acknowledgement of Site Access	90-95%
1910-1914 Bay St. and 1901 Sacramento St. Properties	Open - Assessment	1910 Bay St., Los Angeles	1412	Time Extension	12/27/24	Time Extension Approval	80-85%
4405 Fruitland Ave. Site	Open - Site Assessment	4405 Fruitland Ave., Vernon	1635	Staff Letter	12/04/24	Additional Site Investigation and Cleanup Approval	NA
Accurate Plating Company	Open - Site Assessment	2811 Alcazar St., Los Angeles	0814A	Clean-Up and Abatement Order	12/12/24	Cleanup and Abatement Order	95-100%
Acta Parcel Lbx878	Open - Site Assessment	Not Available Anaheim St., Wilmington	0747J8	Order Amendment	12/30/24	Workplan Approval	NA
Acta South - Parcel My - 825	Open - Assessment	1027 Macdonough Ave., Wilmington	0747E5	Staff Letter	12/30/24	Remedial Action Plan Approval	NA
Alex The Tailor & Dry Cleaner	Open - Site Assessment	714-716 North Moorpark Rd., Thousand Oaks	1623	Order Amendment	12/10/24	Workplan Approval	25-30%

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Applied Computer Controls Inc./Hartwell	Open - Site Assessment	701 West Foothill Blvd., Azusa	108.0914	Staff Letter	12/19/24	Office of Environmental Health Hazard Assessment Memo	60-65%
Arco Vinvale Tank Farm	Open - Remediation	8601 S Garfield Ave., South Gate	0055	Technical Correspondence / Assistance / Other	12/23/24	Workplan Approval	95-100%
Avaya Property	Open - Assessment & Interim Remedial Action & Interim Remedial Action	400 South Hindry Ave., Inglewood	1071	Potential Responsible Party Search Report	12/20/24	Public Records Act Request	95-100%
Brown Jordan Company.	Open - Site Assessment	9860 Gidley St., El Monte	103.0059	Assessment Order Monitoring Program	12/09/24	Technical Report Review and Request for Monitoring Frequency Reduction Denial	90-95%
Cedarwood Site	Open - Site Assessment	3211-3217 South La Cienega Blvd., Los Angeles	1570	Cost Recovery Agreement	12/19/24	Cost Recovery Letter	95-100%
China Press	Open - Inactive	2121 W. Mission Rd., Alhambra	115.0061	Technical Correspondence	12/03/24	Office of Environmental Health Hazard Assessment Memo - Workplan Review	60-65%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Letter - Notice	12/04/24	Notification of Work	75-80%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence	12/16/24	Soil Vapor Extraction Expansion Installation Report Review	75-80%



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Coldwater Cleaners	Open - Site Assessment	4360 Coldwater Canyon Ave., Studio City	1417	Verbal Communication	12/04/24	Record of Communication	45-50%
Cooper Drum Company, Subarea 3C (Former)	Open - Site Assessment	9629 El Poche St., South El Monte	107.0096	Staff Letter	12/05/24	Time Extension Approval	95-100% (Highest Scores)
Country Cleaner	Open - Eligible for Closure	13215 Gladstone Ave., Sylmar	0934	Site Visit /Inspection /Sampling	12/02/24	Site Inspection Memo	65-70%
Country Cleaner	Open - Eligible for Closure	13215 Gladstone Ave., Sylmar	0934	Technical Correspondence	12/30/24	Workplan Approval	65-70%
Crenshaw Office	Open - Site Assessment	3840 Crenshaw Blvd., Los Angeles	1613	Notice of Violation	12/11/24	Notice of Violation	65-70%
Delmar Metal Finishing	Open - Site Assessment	10647 Rush St., South El Monte	107.0811	Assessment Order Requirement	12/16/24	Time Extension Approval	95-100%
DoD - San Pedro DFSP, Navy	Open - Site Assessment	N/A USS New Jersey, San Pedro	0285C	Staff Letter	12/05/24	Final Concurrence Letter	50-55%
Earl Manufacturing	Open - Assessment & Interim Remedial Action	11862 Burke St., Santa Fe Springs	0725	Email Correspondence	12/17/24	Scope of Work Approval	90-95%
EPS Facility (Valspar)	Open - Remediation	5501 East Slauson Ave., Commerce	0775	Assessment Order Requirement	12/17/24	Letter Review	95-100%
E-Z Storage LLC	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Order Amendment	12/11/24	Review of Extension Request	45-50%
Former Sweds Cleaners	Open - Assessment	8841 East Las Tunas Dr., Temple City	115.0563	Clean-Up and Abatement Order	12/27/24	Indoor Air Monitoring Report Review	45-50%
Former Sweds Cleaners	Open - Assessment	8841 East Las Tunas Dr., Temple City	115.0563	Staff Letter	12/09/24	Off-Site Investigation Workplan	45-50%

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Former Alcoa/TRE Composite Structures	Open - Assessment	801 Royal Oaks Dr., Monrovia	106.201	Clean-Up and Abatement Order	12/16/24	Time Extension Approval	45-50%
Former All-Star Cleaners	Open - Site Assessment	8500 West Olympic Blvd., Los Angeles	1452	Assessment Order Requirement	12/09/24	Workplan Approval	45-50%
Former Fan Steel Inc./Precision Sheet Metal	Open - Remediation	5235 West St. 104th St., Los Angeles	0759	Staff Letter	12/18/24	Review of Interim Remedial Action Plan	Na
Former Pacific Electriccord	Open - Site Assessment	747 West Redondo Beach Blvd., Los Angeles	1180B	Fact Sheets - Public Participation	12/03/24	Project Update	95-100% (Highest Scores)
Former Pneumo Abex Aerospace Facility	Open - Assessment	3151 West St. Fifth St., Oxnard	0253A	Order Amendment	12/16/24	Indoor Air Sampling Report Review	65-70%
Former Potassium Perchlorate Plant (Tronox LLC)	Open - Site Assessment	2650 East Washington Blvd., Vernon	1618	Time Extension	12/30/24	Time Extension Approval	80-85%
Former Preco Site	Open - Remediation	6300 East Slauson Ave., Commerce	0194	Order Amendment	12/16/24	Groundwater Remedial Action Plan Review	95-100%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Ave., Carson	SCP 1230	Notification - Public Participation Document	12/11/24	December 2024 Holiday Community Update	65-70%
Former Socal Uniform Rental	Open - Remediation	722-724 West Santa Anita St., San Gabriel	115.0014	Staff Letter	12/13/24	Letter Review	60-65%
Former Whitcomb Plating	Open - Assessment	17855 East Valley Blvd., City of Industry	105.0327	Staff Letter	12/18/24	Source Area RAP Review	85-90%
Former Wright Terminal	Open - Remediation	3031 Gardenia Ave. (Formerly 1825 East Spring St.), Long Beach	0526	Staff Letter	12/11/24	Review of Status Update Workplan	NA

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Garner Glass Company	Open - Site Assessment	177 South Indian Hill Blvd., Claremont	101.0013	Clean-Up and Abatement Order	12/10/24	Workplan Response	60-65%
Glasgow Property	Open - Assessment	315 South Glasgow Ave., Inglewood	0746	Potential Responsible Party Search Report	12/20/24	Public Records Act Request	95-100%
Golden West Cleaners	Open - Site Assessment	2033 Verdugo Blvd., Montrose	116.0011	Rescission of Enforcement Action	12/16/24	Order Rescission	40-45%
Gulfstream Aerospace Main	Open - Assessment	4150 Donald Douglas Dr., Long Beach	1542	Staff Letter	12/04/24	Receipt of Request for Closure	NA
Henry Company	Open - Remediation	2911 Slauson Ave., Huntington Park	1093	Staff Letter	12/17/24	Report Review	95-100%
Ippolito Family Properties, LLC	Open - Site Assessment	1706 Standard Ave., Glendale	109.0981	Technical Correspondence / Assistance / Other	12/30/24	Workplan Review	95-100%
LAUSD Gardena Bus Garage	Open - Site Assessment	18421 Hoover St., Gardena	1419	Staff Letter	12/17/24	Workplan Review	90-95%
Leach Corporation Facility	Open - Assessment	5915 Avalon Blvd., Los Angeles	0617	Order Amendment	12/04/24	Time Extension Approval	95-100%
Leggett & Platt Facility	Open - Assessment	12352 East Whittier Blvd., Whittier	0601	Time Extension	12/26/24	Time Extension Approval	85-90%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	12/09/24	Workplan Approval	95-100%
Litton Data Systems	Open - Assessment	8000 Woodley Ave., Van Nuys	0614	Staff Letter	12/16/24	Monitoring Report Review	95-100%
Long Beach / Daugherty Field	Open - Site Assessment	4100 Donald Douglas Dr., Long Beach	1454	Order Amendment	12/09/24	Workplan Approval	NA
Los Angeles Marine Terminal	Open - Assessment	Berths 148-151, Los Angeles	0120	Order Amendment	12/16/24	Removal of Well Installation-Related Requirements	NA

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Los Angeles Marine Terminal	Open - Assessment	Berths 148-151, Los Angeles	0120	Order Amendment	12/9/24	Workplan Approval	NA
Mission Linen Supply	Open - Verification Monitoring	11920 East Washington Blvd., Santa Fe Springs	0713	Site Visit / Inspection / Sampling	12/03/24	Site Inspection Memo	90-95%
Monarch Litho, Inc.	Open - Site Assessment	1501 Date St., Montebello	1361	Assessment Order Requirement	12/09/24	Utility Corridor Assessment Requirement	90-95%
Mouren Laurens Oil Company	Open - Site Assessment	641 - 719 East Compton Blvd., Compton	0023	Site Visit / Inspection / Sampling	12/06/24	October Site Visit	95-100%
Muskat Site	Open - Site Assessment	3221-3223 South La Cienega Blvd., Los Angeles	1569	Cost Recovery Agreement / Notice of Reimbursement	12/19/24	Cost Recovery Letter	95-100%
Newhall Land and Farm Company	Open - Remediation	24375 Valencia Blvd., Valencia	0293	Staff Letter	12/09/24	Time Extension Approval	45-50%
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Ave., Hawthorne	1283	Order Amendment	12/18/24	Workplan Approval	90-95%
Paragon Cleaners	Open - Remediation	1310 Vine St., Los Angeles	1186	Order Amendment	12/17/24	Soil Management Plan Review	90-95%
Paramount Refinery	Open - Assessment	14700 Downey Ave., Paramount	0239	Assessment Order Requirement	12/27/24	Progress Report Review	80-85%
Pilot Chemical Company	Open - Remediation	11756 Burke St., Santa Fe Springs	0383	Staff Letter	12/11/24	Time Extension Approval	90-95%
Pipelines In Vicinity of Unocal/Gpm Tank Farm	Open - Site Assessment	San Antonio Dr. and Foster Rd., Norwalk	1439	Notice of Violation	12/11/24	Notice of Violation	85-90%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Technical Correspondence / Assistance / Other	12/02/24	Follow-Up On Spill Report Control #22 3964	- 35-40%

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Prudential Overall Supply	Open - Site Assessment	6920 & 6948 Bandini Blvd., Commerce	1340	Assessment Order Requirement	12/09/24	Time Extension Denial	95-100% (Highest Scores)
Rikk Tang's Properties	Open - Site Assessment	4570 East Gage Ave. & 6412 Woodward Ave., Bell	1604	Referral to Other State Agency	12/12/24	Site Investigation Report Review	85-90%
Shell Bulk Fuel Distribution Terminal (Signal Hill Terminal)	Open - Remediation	2457 Redondo, Signal Hill	0056	Staff Letter	12/02/24	Workplan Approval	55-60%
Shell Los Angeles Refinery	Open - Remediation	2101 East Pacific Coast Hwy, Wilmington	0230	Order Amendment	12/23/24	Workplan Approval	NA
Shell Pipeline (Perry St.)	Open - Site Assessment	21500 Perry St., Carson	0490B	Staff Letter	12/18/24	Human Health Risk Assessment Comments	75-80%
Skypark Commercial Properties	Open - Assessment	Skypark Dr. And Crenshaw Blvd., Torrance	1499	Fact Sheets - Public Participation	12/31/24	Project Update - January 2025	45-50%
Stainless Steel Products Inc.	Open - Site Assessment	2980 North San Fernando Blvd., Burbank	104.1005	Staff Letter	12/06/24	Time Extension Approval	65-70%
Stauffer Chemical (Former)	Open - Assessment	3200 026th St., Vernon	0472	Assessment Order Requirement	12/18/24	Workplan Approval	NA
Swl-2000 (Former Unical Enterprises Inc.)	Open - Remediation	16960 East Gale Ave., City of Industry	1397	Staff Letter	12/27/24	Workplan Approval	90-95%
Systron Donner (Former)	Open - Remediation	14837 Califa St., Van Nuys	0832	Staff Letter	12/13/24	Groundwater Report Review	85-90%
Ted Levine Drum – Chico (Site 2)	Open - Assessment	1913 And 1927 Chico Ave., South El Monte	107.0445A	Staff Letter	12/18/24	Workplan Approval	95-100%

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Teledyne Cast Parts	Open - Remediation	4200 Valley Blvd., Pomona	101.035	Site Management Plan	12/23/24	Workplan Approval	NA
Tesoro Long Beach Marine Terminal	Open - Site Assessment	820 Carrack Ave., Long Beach	0230B	Order Amendment	12/18/24	Workplan Approval	NA
Textron Filtration System	Open - Assessment	950 Rancho Conejo Blvd., Thousand Oaks	0322	Order Amendment	12/16/24	Workplan Approval	60-65%
Tieman Company	Open - Site Assessment	620 Sanford Ave., Wilmington	0919	Order Amendment	12/16/24	Requirement for a Site Conceptual Model	95-100%
Tony's Mufflers and Radiators	Open - Site Assessment	1240 and 1340 West Valley, Alhambra	115.0417	Assessment Order Requirement	12/10/24	Time Extension Approval	70-75%
Torrance Logistics Company Southwest Terminal One	Open - Remediation	799 South Seaside Ave., Terminal Island	0333	Time Extension	12/27/24	Time Extension Approval	NA
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 East St. 126th St., Los Angeles	0374	Assessment Order Requirement	12/16/24	Workplan Approval	85-90%
U-Stor It	Open - Site Assessment	2101 West Mission Rd., Alhambra	115.0561	Order Amendment	12/23/24	Review of Technical Report	60-65%
V&M Aerospace LLC (Former V & M Plating)	Open - Site Assessment	14024 South Avalon Blvd., Los Angeles	1357	Clean-Up and Abatement Order	12/18/24	Groundwater Monitoring Report Review	95-100%
Valley Alhambra Property	Open - Site Assessment	4900 E Valley Blvd., Los Angeles	0967	Staff Letter	12/23/24	Soil Vapor and Groundwater Sampling Investigation Review	90-95%
Victor Graphics, Inc.	Open - Assessment	1330 Arrow Highway., La Verne	101.1001	Clean-Up and Abatement Order	12/23/24	Workplan Approval	70-75%

<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>
Western Metal Lath Facility	Open - Site Assessment	15220 Canary Ave., La Mirada	0673	Order Amendment	12/24/24	Cleanup Approval 12-24-24	70-75%
Westside Children's Center	Open - Site Assessment	4600 Lindblade Dr., Los Angeles	0992	File Review	12/03/24	Indoor Air Quality Assessment Work Plan	60-65%

### January 2025

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
5 Star Discount Homes LLC	Open - Remediation	255 East Century Blvd., Los Angeles	1483	Staff Letter	01/08/25	Time Extension Approval	95-100%
Acta - South End Parcels Lbx-851/853	Open - Assessment	914 Farragut Ave., Wilmington	0747C4	Staff Letter	01/21/25	Time Extension Approval	NA
Alex The Tailor & Dry Cleaner	Open - Site Assessment	714-716 North Moorpark Rd., Thousand Oaks	1623	Staff Letter	01/21/25	Request for Additional Information	25-30%
Aratex Services Inc.	Open - Remediation	702 West Anaheim St., Long Beach	0678	Staff Letter	01/31/25	Time Extension Approval	95-100%
Ashland Chemicals	Open - Remediation	10505 South Painter Ave., Santa Fe Springs	0816	Order Amendment	01/21/25	Time Extension Approval	90-95%
Bee Chemical Company (Former)	Open - Assessment	1500 178th, Gardena	0550	13267 Assessment Order	01/21/25	13267 Order	80-85%
Brown Jordan Company	Open - Site Assessment	9860 Gidley St., El Monte	103.0059	Staff Letter	01/02/25	Time Extension Approval	90-95%
Canners Steam Company	Open - Remediation	249 Cannery St., Terminal Island	1099	Staff Letter	01/13/25	Groundwater Report Review	NA
Chemcentral Los Angeles	Open - Remediation	13900 Carmenita Rd., Santa Fe Springs	0810	Clean-Up and Abatement Order	01/21/25	Monitoring Schedule	NA
Chemoil Refinery (Former)	Open - Assessment	2020 Walnut Ave., Signal Hill	1391	Staff Letter	01/21/25	Time Extension Approval	75-80%

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Chevron - El Segundo Refinery	Open - Remediation	324 El Segundo Blvd., El Segundo	0235	Order Amendment	01/17/25	Workplan Approval	NA
Chevron Pipeline	Open - Site Assessment	2001 West Rosecrans Ave., Gardena	1267	Staff Letter	01/28/25	Workplan Approval	95-100%
City of Oxnard - Maintenance Yard (Former)	Open - Site Assessment	860 Pacific Ave., Oxnard	0098	Staff Letter	01/09/25	Workplan Approval	85-90%
Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence	01/16/25	Workplan Approval	75-80%
Craneveyor Corporation	Open - Site Assessment	1524 Potrero Ave., South El Monte	107.0777	13268 Assessment Order	01/13/25	Workplan Approval	95-100%
Crown Valley Thread	Open - Site Assessment	5137 North Elton St., Baldwin Park	108.1269	Staff Letter	01/08/25	Response to Work Plan Addendum	75-80%
Former Sweds Cleaners	Open - Assessment	8841 East Las Tunas Dr., Temple City	115.0563	Staff Letter	01/27/25	Comment Letter	45-50%
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Blvd., Los Angeles	1456	Order Amendment	01/23/25	Time Extension Approval	90-95%
Former Amp-Matrix Science Facility	Open - Remediation	335-455 Maple Ave., Torrance	0474	Staff Letter	01/13/25	Amendment Review	50-55%
Former Berk Oil & Pacific Metal Craft	Open - Remediation	5614 Shull St., Bell Gardens	0313	Email Correspondence	01/10/25	Soil Remediation - Approval of Backfill Material	95-100%
Former Chadwick-Helmuth Company, Inc.	Open - Site Assessment	4601 Arden Dr., El Monte	103.0727	13269 Assessment Order	01/13/25	Time Extension Approval	90-95%
Former Continental Graphics Facility -Lot H, Building A and B	Open - Eligible for Closure	101 North, 101South, 111 South La Brea Ave., Los Angeles	1255A	Notification – Public Notice of Case Closure	01/22/25	Notice of Opportunity to Comment	50-55%
Former Cosmodyne Facility	Open - Remediation	2920 Columbia St., Torrance	1172	Staff Letter	01/13/25	Workplan Approval	50-55%
Former Durkee Testing Laboratory	Open - Site Assessment	1520 West 178th St., Gardena	1627	Technical Correspondence	01/14/25	Workplan Approval	80-85%



<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Former GATX Marine Terminal	Open - Remediation	171-173 Port of Los Angeles Berth 171-173, San Pedro	0621A	Clean-Up and Abatement Order	01/30/25	Groundwater Monitoring and Free Product Recovery Program Review	NA
Former Pneumo Abex Aerospace Facility	Open - Assessment	3151 West Fifth St., Oxnard	0253A	Order Amendment	01/30/25	Vapor Intrusion Assessment Review	65-70%
Former Preco Site	Open - Remediation	6300 East Slauson Ave., Commerce	0194	Order Amendment	01/17/25	Soil Vapor Extraction Implementation Review	95-100%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Suite101, Los Angeles	0534	Order Amendment	01/21/25	Workplan Approval	85-90%
Former Top Executive Cleaners	Open - Assessment	1900-1912 South Pacific Coast Highway, Redondo Beach	1514	Staff Letter	01/08/25	Request for Soils Management Plan	5-10%
Former Union Oil Harbor Pipelines	Open - Assessmen	Front St., San Pedro	1277	Order Amendment	01/13/25	Time Extension Approval	95-100%
Hollyway Cleaners	Open - Assessment	1157 Echo Park Ave., Los Angeles	0075	Clean-Up and Abatement Order	01/30/25	Workplan Approval	85-90%
Honeywell Gardena Facility (Former)	Open - Remediation	17300 Western Ave., Gardena	0688	Staff Letter	01/21/25	Time Extension Approval	90-95%
Honeywell International Corporation	Open - Remediation	9225 Aviation Blvd., Los Angeles	0379	Time Extension	01/21/25	Time Extension Approval	80-85%
International Coatings	Open - Site Assessment	13929 East 166th St., Cerritos	1373	Letter - Notice	01/15/25	Non-Case Determination	65-70%
J. Stanley Klein Trust Property	Open - Remediation	10769 Pico Blvd., Los Angeles	1014	Technical Correspondence	01/09/25	Office of Environmental Health Hazard Assessment Memo	50-55%
Jesse Cleaners	Open - Site Assessment	650 North Hoover St., Los Angeles	1232	Email Correspondence	01/23/25	Phase 2 Off-Site Location Concurrence	65-70%

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Ave., Cerritos	1588	Staff Letter	01/09/25	Approval of Modification Request	60-65%
La Cienega Car Wash	Open - Site Assessment	1907 South LaCienega Blvd., Los Angeles	1641	13270 Assessment Order	01/27/25	New Case Requirements for Chemical Use Report and Work Plan for Subsurface Investigation	70-75%
La Mirada Products, Inc.	Open - Remediation	14370 Gannet St., La Mirada	0388	Staff Letter	01/21/25	Time Extension Approval	70-75%
Lakewood Kohl's	Open - Assessment	2650 East Carson St., Lakewood	1214	Staff Letter	01/07/25	Time Extension Denial	65-70%
Lillian Way	Open - Site Assessment	1021 & 1027 Lillian Way, Los Angeles	1639	Cost Recovery Agreement / Notification of Reimbursement	01/14/25	Cost Recovery Agreement	95-100%
Litton Guidance & Control Systems	Open - Assessment	5500 Canoga Ave. Woodland Hills	0277	Staff Letter	01/21/25	Notice of Intent to Modify Soil Vapor Extraction System Review	60-65%
M & T	Open - Site Assessment	2500 North Rosemead, South El Monte	107.0083	Staff Letter	01/13/25	Time Extension Approval	95-100%
Marina Waterside Center - Bon Marche/1 Hour Cleaners	Open - Site Assessment	4704 Admiralty Way, Marina Del Rey	0923B	Staff Letter	01/29/25	Letter of Support	35-40%
Marrs Fabulous Cleaners	Open - Site Assessment	3623 East Florence Ave., Bell	1016	Order Amendment	01/14/25	Time Extension Approval	95-100%
Mobil #11-L9N	Open - Site Assessment	1640 Crenshaw Blvd., Torrance	1544	13271 Assessment Order	01/31/25	Jems Holdings 13267 Order	65-70%
Nissan North America, Inc.	Open - Assessment	125 Griffith, Carson	1251	Staff Letter	01/03/25	Workplan Approval	90-95%

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
North Posse Site	Open - Site Assessment	3041 Del Amo Blvd., Torrance	1434	California Land Reuse and Revitalization Agreement	01/27/25	Workplan Approval	50-55%
Pacific Valves	Open - Assessment	3201 Walnut Ave., Signal Hill	I-11716	Email Correspondence	01/09/25	Workplan Approval	70-75%
Pedro Bras (Former Texaco)	Open - Site Assessment	1365 Obispo Ave., Long Beach	1624	Staff Letter	01/13/25	Time Extension Approval	70-75%
Pilot Chemical Company	Open - Remediation	11756 Burke St., Santa Fe Springs	0383	Staff Letter	01/29/25	Time Extension Approval	90-95%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Clean-Up and Abatement Order	01/22/25	Workplan Approval	35-40%
Ramcar Batteries, Inc.	Open - Site Assessment	2700 Carrier Ave., Commerce	1335	13272 Assessment Order	01/13/25	Workplan Approval	95-100%
Seachrome Corporation	Open - Site Assessment	9831 Klingerman St., South El Monte	107.0331	Staff Letter	01/30/25	Workplan Approval	95-100%
Shore Terminals - Wilmington	Open - Remediation	841 La Paloma St., Wilmington	0796	Staff Letter	01/17/25	Groundwater Monitoring Report Review	NA
Skypark Commercial Properties	Open - Assessment	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Clean-Up and Abatement Order	01/03/25	Time Extension Approval	45-50%
Spartan Lacquer and Paint	Open - Assessment	9255 East Imperial Highway, Downey	0302B	Clean-Up and Abatement Order	01/13/25	Vapor Well to Soil Vapor Extraction System Approval	75-80%
Standard Armament	Open - Site Assessment	631 Allen Ave., Glendale	109.1032	Order Amendment	01/21/25	Time Extension Approval	95-100%
Tesoro Los Angeles Refinery	Open - Assessment	2101 East Pacific Coast Highway, Wilmington	0230A	Order Amendment	01/22/25	Groundwater Monitoring Report	NA
Textron Filtration System	Open - Assessment	950 Rancho Conejo Blvd., Thousand Oaks	0322	Order Amendment	01/21/25	Approval of Work Plan	60-65%

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File No.</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comment</b>	<b>Calenviro-screen 4.0 Percentile</b>
Transnational Property (Former)	Open - Site Assessment	11124 Washington Blvd., Culver City	0910	Rescission of Enforcement Action	01/28/25	Rescission of Closure Letter for Soil Only	60-65%
Trico Industries - E. Slauson	Open - Remediation	3040 Slauson Ave. Huntington Park	0270	Order Amendment	01/06/25	Time Extension Approval	95-100%
Trw Space & Defense - Hawthorne	Open - Remediation	14520 Aviation Blvd., Hawthorne	0347	Staff Letter	01/15/25	Workplan Approval	60-65%
Unisys Corp (Aka Former Memorex Facility)	Open - Verification Monitoring	5411 North Lindero Canyon Rd., Westlake Village	0345	Staff Letter	01/23/25	Comment Review	10-15%
V&M Aerospace LLC (Former V & M Plating)	Open - Site Assessment	14024 South Avalon Blvd., Los Angeles	1357	Clean-Up and Abatement Order	01/16/25	Time Extension Approval	95-100%
Ventura Muffler and Brake	Open - Assessment	150 West Main St., Ventura	1329	Time Extension	01/02/25	Time Extension Approval	80-85%
Vopak Terminal Long Beach	Open - Assessment	3601 Dock St., San Pedro	0494	Staff Letter	01/29/25	Workplan Approval	NA
Witco Southwest Facility	Open - Remediation	19530 South Alameda St., Ranch Dominguez	0562	Order Amendment	01/21/25	Workplan Approval	90-95%

## Underground Storage Tank Section

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: November 1, 2024, through January 31, 2025**

- 76 Station #4606, Whittier (Case No. R-24649)
- 76 Service Station 2149, Los Angeles (Case No. 900350143)
- Al-Sal Oil #17, Boyle Heights (Case No. 900330325)
- Arco #1695, Thousand Oaks (Case No. C-88042)
- Cantamar Property Management, Inc., Huntington Park (Case No. R-47109)
- Former Chevron #9-8304, Los Angeles (Case No. 900380389A)
- Grayson Power Plant, Glendale (Case No. 912010070)
- Rocket #4, Long Beach (Case No. 908130234)
- U-Haul/Lynwood Moving Center, Lynwood (Case No. R-12239)
- Arco #3005, Rolling Hills Estates (I-06524)
- Mobil #18-FX5 (Former 11-FX5), Culver City (I-07021)
- Former Cher's Chevron, La Mirada (Case No. I-09896A)
- Former Mobil Service Station 18-MI2, Long Beach (Case No. 908050843)
- Tosco - 76 Station #5939, Long Beach (Case No. 907310161A)

For the case closure sites above, a total of 96,037 pounds of hydrocarbons were removed by soil vapor extraction system and 7,559 tons of impacted soil were excavated and removed. In addition, 55,620,309 gallons of impacted groundwater and 2,724 gallons of free product were removed.

### **Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: November 1, 2024, through January 31, 2025**

- Five Points Car Wash, Ventura (Case No. C-95092)
- Glenville Property LLC, Los Angeles (Case No. 900350161)
- Jefferson Plaza, Culver City (Case No. R-07032)
- Tefferteller-Naumann Property, Los Angeles (Case No. C-05014)
- Chevron #9-7795, Westchester, (Case No. 900450089)

### **Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: November 1, 2024, through January 31, 2025**

- Two Harbors Enterprises, Santa Catalina Island (Case No. R-26670)
- USA Petroleum SS #071, Los Angeles (Case No. C-95114)
- Five Points Car Wash, Ventura (Case No. C-95092)
- Glenville Property LLC, Los Angeles (Case No. 900350161)
- Tefferteller-Naumann Property, Los Angeles (Case No. C-05014)
- Shell Station, Cerritos (Case No. I-05977)

**Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through January 31, 2025, are listed in**

**Tables 1 and 2.**

**Table 1a – Underground Storage Tank Program Performance Summary (2024)**

<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	10	20	8	33	71
February	2	17	17	36	72
March	1	11	10	25	47
April	1	18	8	30	57
May	5	10	13	23	51
June	0	7	16	28	51
July	9	15	12	32	68
August	8	13	8	25	54
September	6	15	12	28	61
October	4	16	13	30	63
November	8	7	15	32	62
December	2	4	15	26	33
<b>Total</b>	<b>56</b>	<b>153</b>	<b>147</b>	<b>348</b>	<b>704</b>

**Table 1b – 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	40	76
<b>Total</b>	<b>3</b>	<b>10</b>	<b>14</b>	<b>49</b>	<b>76</b>

*Table 2a – Contamination Removed*

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

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
April	--	78,519
May	2,318	48,825
June	--	--
July	2,107	151,090
August	3,181	94,751
September	796	43,703
October	11,355	--
November - December 2024	7,435	96,031
<b>Total</b>	<b>37,609</b>	<b>610,907</b>

*Table 2b – Contamination Removed*

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	124	6
<b>Total</b>	<b>124</b>	<b>6</b>

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

On behalf of the Regional Water Board, the Executive Officer has issued WDRs for in-situ cleanup treatment of groundwater at UST impacted sites:

- Former Mobil Service Station, Long Beach, (Case No. 908130034)
- ARCO #3014, Los Angeles (Case No. I-03065)

## Surface Water Division

### Groundwater Permitting, Land Disposal, and Commercial, Industrial, and Institutional 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 4 <sup>th</sup> Avenue Drill Site/CI-10799	Ann Chang	11/25/24	---	---
2.	Coast Plating Inc. Facility/CI-10681	Ann Chang	---	12/09/24	---
3.	Rho-Chem/CI-10775	Emily Wong	12/13/24	---	---

#### **General WDRs for Small Domestic Wastewater Treatment Systems (Order No. R4-2014-0153-DWQ)**

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Malibu Rocky Oaks Guest Ranch/CI-10292	Woonhoe Kim	---	---	11/14/24

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Spartak Ter-Arsenyan Residence/CI-10797	Woonhoe Kim	11/05/24	---	---

#### *Summary of Inspections*

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	11/01/2024	B Type compliance	Somis Union School District/CI-10196	Emily Wong
2.	11/05/2024	B Type compliance	Sunshine Canyon Landfill/CI-2043	Enrique Casas
3.	11/13/2024	B Type compliance	Simi Valley Landfill/CI-5643	Enrique Casas



No.	Date of Inspection	Inspection Type	Permittee	Project Manager
4.	11/13/2024	B Type compliance	Toland Road Landfill/CI-5644	Enrique Casas
5.	11/14/2024	B Type compliance	Calabasas Landfill/CI-4992	Enrique Casas
6.	11/14/2024	Complaint	Ventura KOA/CI-8826	Ryan Nickerson
7.	11/20/2024	B Type compliance	HRL Labs, LLC - Malibu Facility/CI-6939C	Woonhoe Kim
8.	11/20/2024	Pre-permitting	Prashant and Preeti Verma Residence/File No. 24-112	Woonhoe Kim
9.	11/22/2024	B Type compliance	Malibu Beach R.V. Park - Gen WDR/CI-10566	Emily Wong
10.	11/26/2024	Pre-permitting	273 S. Skyline Dr. Residence/File No. 24-105	Woonhoe Kim
11.	12/03/2024	Pre-permitting	10328 Helendale Avenue Residences/File No. 24-119	Woonhoe Kim
12.	12/03/2024	Pre-permitting	10556 Mountair Avenue Residence/File No. 24-120	Woonhoe Kim
13.	12/09/2024	Complaint	Paradise Ranch WWTP/CI-5671	Ann Chang
14.	12/17/2024	B Type compliance	Former Hibco Facility/CI-10623	Ann Chang
15.	01/15/2025	B Type compliance	Scholl Canyon Landfill/CI-2846	Luz Vargas
16.	01/21/2025	Pre-permitting	Former Anadite, Inc./CI-10803	Ann Chang
17.	01/22/2025	B Type compliance	Spadra Landfill/CI-2295	Luz Vargas
18.	01/29/2025	B Type compliance	Savage Canyon Landfill/CI-4469	Luz Vargas
19.	01/29/2025	Pre-permitting	1397 Shirlmar Ave. Residence/File No. 24-076	Woonhoe Kim
20.	01/31/2025	B Type compliance	Former AMP Matrix Science Facility/CI-10625	Ann Chang

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

No.	Date Issued	Permittee/Description	Project Manager
1.	11/01/2024	Incomplete Application - Abdul Ahmed Residence/File No. 24-055	Woonhoe Kim
2.	11/05/2024	Approval of Phase IIIA Design Report - Burbank Landfill/CI-5800	Enrique Casas

No.	Date Issued	Permittee/Description	Project Manager
3.	11/08/2024	Approval of Final Closure/Postclosure Land Use Plan - Claremont Landfill/CI-5766	Enrique Casas
4.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding - Malibu Septic Prohibition/File No. 12-030	Jim Kang
5.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Matthew Vestuto, Chairperson of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
6.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Robert Dorame, Chairperson of Gabrielino Tongva Indians of California Tribal Council - Malibu Septic Prohibition/File No. 12-030	Jim Kang
7.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Nakia Zavalla, Tribal Historic Preservation Officer of Santa Ynez Band of Chumash Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
8.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Annette Ayala, Committee Chair of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
9.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Dayna Barrios, Chairperson of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
10.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Julio Quair, Chairperson of Chumash Council of Bakersfield - Malibu Septic Prohibition/File No. 12-030	Jim Kang
11.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Mia Lopez, Chairperson of Coastal Band of the Chumash Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
12.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Gabe Frausto, Vice Chair of Coastal Band of the Chumash Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
13.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Violet Walker, Chairperson of Northern Chumash Tribal Council - Malibu Septic Prohibition/File No. 12-030	Jim Kang

<b>No.</b>	<b>Date Issued</b>	<b>Permittee/Description</b>	<b>Project Manager</b>
14.	11/12/2024	Response to Comments on Tentative Resolution and Revised Memorandum of Understanding to Kenneth Kahn, Chairperson of Santa Ynez Band of Chumash Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
15.	11/12/2024	Directive to Submit Report of Waste Discharge - The Enclave in Malibu/CI-8629	Woonhoe Kim
16.	11/12/2024	Directive to Submit Report of Waste Discharge - Malibu Bay Club WWTP/CI-5774	Emily Wong
17.	12/02/2024	Notice of Applicability: Approval for Disposal of Disaster-Related Wastes - Simi Valley Landfill/CI-5643	Enrique Casas
18.	12/06/2024	Response to Comments - Metabolic Studio Water Treatment Plant/CI-10771	Woonhoe Kim
19.	12/09/2024	Directive to Submit Report of Waste Discharge - Saticoy Foods Corporation/CI-5372	Ryan Nickerson
20.	12/16/2024	Approval of Waste Placement in Part 1 of CC-5A Composite Liner Area - Sunshine Canyon Landfill/CI-2043	Enrique Casas
21.	12/17/2024	Incomplete Application - 235 West Woodland Oaks Drive Residence/File No. 24-145	Woonhoe Kim
22.	12/26/2024	Approval of Waste Placement in Phase 4C Composite Liner Area - Toland Road Landfill/CI-5644	Enrique Casas
23.	01/06/2025	Incomplete Application - 23308 Dale Road Residence/File No. 24-128	Woonhoe Kim
24.	01/06/2025	Incomplete Application - 590 Mt Washington Drive Residence/File No. 24-151	Woonhoe Kim
25.	01/07/2025	Notice of Applicability: Approval for Disposal of Disaster-Related Wastes - Toland Road Landfill/CI-5644	Enrique Casas
26.	01/07/2025	Approval of Wind-Related Damage Repair Workplan - Simi Valley Landfill/CI-5643	Enrique Casas
27.	01/14/2025	Incomplete Application - City of Hope Airgas Warehouse/File No. 24-154	Woonhoe Kim
28.	01/27/2025	Incomplete Application - Abdul Ahmed Residence/File No. 24-055	Woonhoe Kim
29.	01/27/2025	Notice of Applicability: Approval for Disposal of Disaster-Related Wastes - Sunshine Canyon Landfill/CI-2043	Enrique Casas
30.	01/31/2025	Notice of Applicability: Approval for Disposal of Disaster-Related Wastes - Simi Valley Landfill/CI-5643	Enrique Casas
31.	01/31/2025	Incomplete Application - Malibu Bay Club WWTP/CI-5774	Emily Wong

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

On November 2, 2023, the CII Unit released for public review a 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 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 within Region 4. The following are program related activities in November and December 2024 and January 2025.

#### Gorman Valley Municipal Water District

On November 19, 2024, staff met with the Golden Valley Municipal Water District and TA Provider Moonshot Missions to discuss the Golden Municipal Wastewater Treatment Plant in Gorman. Moonshot Missions presented a draft needs assessment study, outlining the required infrastructure upgrades. Moonshot Missions is currently revising the study to incorporate feedback.

#### City of Whittier

On December 19, 2024, staff provided the City of Whittier and Los Angeles County Sanitation Districts with a potential funding project update, including a detailed map of septic systems within the city, a list of parcel addresses, and a comprehensive project description to support discussions on eligibility and planning applications.

#### Trusty Lane and North Rice Road Projects

On November 22, 2024, the OVSD confirmed that the planning and design components for the Trusty Lane project were successfully submitted to DFA. On December 20, 2024, staff provided the OVSD with detailed comments and a completeness checklist to ensure alignment with DFA's funding requirements. By December 30, 2024, OVSD submitted revised

forms, verifying the accuracy of the planning application and authorized resolution. On January 9, 2025, staff documented comments and observations on the revised forms submitted by OVSD. OVSD plans to submit its administrative 2025-2026 budget after approval by its board in April 2025 for DFA's review.

#### Casitas Springs

On November 22, 2024, staff met with the OVSD administration to review the draft service area map, identifying and confirming residential parcels as potential future connections for wastewater consolidation. On December 13, 2024, staff provided the OVSD with a map illustrating the division of Casitas Springs by Highway 33 into two separate wastewater consolidation projects, West of North Ventura Avenue and East Casitas Springs. This division aims to facilitate design, construction, and budget management. Staff also worked on consolidating a comprehensive West/East Casitas Springs package for the OVSD. On January 7, 2025, staff informed DFA that the OVSD will divide the Casitas Springs project into West and East sections. Staff also reviewed and provided comments, along with supporting documents, to the OVSD on the completeness checklists for the planning and design application submittals for the West of North Ventura Avenue and East Casitas Springs projects.

#### City of El Monte

On January 9, 2025, staff obtained a verified list of septic systems in the City of El Monte and began preparing to calculate the Median Household Income (MHI) in compliance with DFA's determination requirements.

#### City of Duarte

On January 23, 2025, staff formally submitted a request to the Los Angeles County Department of Public Health (LACDPH) for a verified list of properties with septic systems in the City of Duarte.

## Regional Programs Section

### *Surface Water Ambient Monitoring Program (SWAMP)*

Los Angeles Water Board staff in the SWAMP program have been actively involved in post-fire recovery. In January and February 2025, this included:

1. Overseeing a contract with Southern California Coastal Water Research Project (SCCWRP), funded by the Ocean Protection Council, to coordinate regional post-fire monitoring efforts. The project consists of an inventory of all monitoring that is being conducted by other government agencies, academic institutions, and nonprofits related to the Eaton and Palisade fires. To ensure that appropriate methodologies are used and high-quality data generated, the project will:
  - create and facilitate an interagency, post-wildfire workgroup to ensure that adequate water quality monitoring is performed;
  - identify key sites and indicators to be monitored;
  - develop a set of recommended sampling and analytical methods, quality assurance and quality control measures, and data reporting requirements; and
  - coordinate sampling efforts to leverage resources.

SCCWRP informally corresponded and met with several groups in advance of monitoring efforts and hosted a formal kick-off meeting on February 27, 2025 for the “Post-fire Monitoring Workgroup for Aquatic Habitats”. Thirteen organizations participated, collectively bringing together 200 sample sites.

2. Coordinating with the Los Angeles County Department of Health (LACDPH) to conduct water quality analysis on ocean water samples. Samples were collected by LACDPH staff on January 22, 2025, January 27, 2025, February 6, 2025 and February 18, 2025. Samples were analyzed by the Board’s laboratory for general chemistry, total and dissolved metals, PAHs, PCBs, PFAS, and asbestos. The analysis costs were covered by the Board’s funds in our statewide analytical contract. Samples were collected at 12 beaches from La Costa Beach to Dockweiler State Beach. Staff also collected storm drain samples on February 6, 2025. Staff will continue to collect samples to assess the impact of the post-fire runoff on human health and the environment.
3. Collecting beach sediment samples. On February 25-27, 2025, the Board contracted with Moss Landing Marine Labs to collect samples from 11 beaches and four storm drains/creek outfalls from Zuma beach to RAT beach. The Board is having the results analyzed for total metals, PAHs, and PCBs and the results are pending. Funding for this effort was obtained through emergency response funds.

## Section 401 Water Quality Certification Program

From November 1, 2024, to January 31, 2025, the Regional Board received 23 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
11/5/2024	Southern California Regional Rail Authority	Arroyo Seco Bridge Deck Replacement Project
11/7/2024	Pacific Communities Builder, Inc	Pacific Arroyo
11/21/2024	Los Angeles Harbor College (LAHC)	Los Angeles Harbor College West Drainage Improvement Project
11/21/2024	Los Angeles County Fire Department	Camp 19 East Fork Emergency Bridge Clean Out (Emergency WDR)
11/27/2024	California Department of Transportation	Wallis Annenberg Wildlife Crossing-Phase 2 (SRGO)
12/4/2024	The Boeing Company	Santa Susana Field Laboratory Emergency Maintenance Project (RGP 63)
12/5/2024	Shea Homes	Emergency Work for the Parklands Brown Barranca Modification Project (RGP 63)
12/10/2024	Descanso Gardens	Winery Canyon Channel Stormwater Capture and Reuse Project
12/11/2024	The New Home Company	West Village at Calabasas Development Project
12/17/2024	Southern California Edison	Edison Spring Road Emergency (RGP 63)
1/9/2025	Southern California Gas Company	Sullivan Canyon Line 3003 and Line 407 Pipeline and Right of Way Maintenance
1/16/2025	Southern California Gas Company	eTS 7610301 Line 406 MP 26.44 and MP 26.49 Pipeline Replacement Project (NOI)
1/16/2025	Los Angeles Department of Water and Power	Quigley Sag Pipe Emergency Repair Project (RGP 63)
1/17/2025	Los Angeles County Flood Control District	Eaton Wash Reservoir Emergency Tree Removal Project (NOI)
1/17/2025	Los Angeles County Flood Control District	Eaton Fire Emergency Recovery Projects (Emergency WDR)

1/19/2025	Los Angeles Department of Water and Power	ADL-TOL L1 Road Grading and Maintenance (Emergency WDR)
1/22/2025	Los Angeles Department of Water and Power	Santa Ynez Reservoir Access Road Emergency Repair and Protection Activities (RGP 63)
1/22/2025	Los Angeles Department of Water and Power	Los Pinetos Microwave Site Access Road Emergency Project (Emergency WDR)
1/27/2025	Los Angeles County Flood Control District	Additional Fires Emergency Recovery Projects (Emergency WDR)
1/27/2025	Los Angeles County Flood Control District	Palisades Fire Emergency Recovery Projects (Emergency WDR)
1/27/2025	Los Angeles County Flood Control District	Eaton Wash Dam Post-Fire Emergency Project and Debris Basins Emergency Sediment Removals (RGP 63)
1/28/2025	Los Angeles Department of Water and Power	Van Norman Complex Emergency Maintenance (RGP 63)
1/30/2025	Los Angeles Department of Water and Power	Cascades Road Grading (RGP 63)

From November 1, 2024, to December 31, 2024, the Regional Board issued 19 new Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
11/6/2024	Los Angeles County Flood Control District	Cogswell Dam Emergency Sediment and Debris Structures Project	Signed WQC
11/14/2024	Ventura County Resource Conservation District	King & King Riparian Arundo Removal Project (SRGO)	Signed NOA
11/20/2024	Ojai Valley Land Conservancy	Ventura River Watershed Riparian Resilience Program (RGP 41)	WQC Active Under General Order
12/03/2024	LA County Metropolitan Transportation Authority	LA Metro Southeast Gateway Line Geotechnical Investigation: Los Angeles River	WQC Active Under General Order
12/03/2024	LA County Metropolitan Transportation	LA Metro Southeast Gateway Line Geotechnical Investigation: Rio Hondo	WQC Active Under General Order



	Authority		
12/03/2024	LA County Metropolitan Transportation Authority	LA Metro Southeast Gateway Line Geotechnical Investigation: San Gabriel River	WQC Active Under General Order
12/9/2024	US Army Corps of Engineers	Ventura Harbor Federal Maintenance Dredging Six Year Program	Signed WQC
12/9/2024	City of South Gate	I-710 / Firestone Boulevard Southbound On-Ramp Modification Project	Signed WQC
12/11/2024	Southern California Edison	Desalination Enhancement Phase 1	Signed WQC
12/11/2024	Los Angeles County Flood Control District	Santa Anita Debris Dam Seismic Strengthening Project	Signed WQC
1/7/2025	Los Angeles County Public Works	Agua Amarga Canyon, Locklenna Emergency Break Project (RGP 63)	Signed NOA
1/8/2025	U.S. Army Corps of Engineers	Redondo Beach-King Harbor Breakwater Repairs	Signed Amendment
1/9/2025	Santa Clarita Valley Water Agency	Investigation of the Existing Honby Pipeline	WQC Active Under General Order
1/9/2025	AMCAL Multi-Housing Inc.	SR-34 Box Culvert Extension	WQC Active Under General Order
1/14/2025	Ventura County Public Works Agency – Watershed Protection District	Lower Santa Paula Creek Emergency Storm Season Project (RGP 63)	Signed NOA
1/21/2025	Southern California Gas Company	Lines 407 and 3003 Emergency Repairs 2024 South Sullivan Canyon (RGP 63)	Signed NOA
1/21/2025	Southern California Gas Company	Lines 407 and 3003 Emergency Repairs 2024 North Sullivan Canyon (RGP 63)	Signed NOA
1/23/2025	Los Angeles County Flood Control	Eaton Reservoir Tree Removal Project (RGP 63)	Signed NOA

	District		
1/24/2025	Los Angeles Department of Water and Power	Santa Ynez Reservoir Access Road Repairs (RGP 63)	Signed NOA

### **Ballona Wetlands Restoration**

On February 21, 2025, the Santa Monica Bay Restoration Commission adopted a non-binding resolution encouraging the California Department of Fish and Wildlife (CDFW) to meet with stakeholders (including Tribal leaders) to discuss how to move forward with CDFW's planned restoration of the Ballona Wetlands or how to develop restoration alternatives. Prior to the Commission's approval of the resolution, CDFW committed to meeting with stakeholders to develop a final solution and final design for the restoration but stressed that if the stakeholders only wanted to discuss an alternative restoration plan that this approach may not get the project moving.

Staff in the TMDL and Wetland and Riparian Protection Unit continue to coordinate with other agencies concerning the Ballona Wetlands TMDL and the proposed Ballona estuary restoration. Further action by the Los Angeles Water Board to implement the Ballona Wetlands TMDL is not recommended unless and until CDFW certifies a final Environmental Impact Report (EIR) under the California Environmental Quality Analysis (CEQA).

## Watershed Regulatory Section

In April 2024, the State Water Resources Control Board adopted a new maximum contaminant level (MCL) of 10 parts per billion (ppb) for hexavalent chromium in drinking water, reinstating the standard initially set in 2014. The new limit, which became effective on October 1, 2024, will be implemented into recycled water permits that regulate discharges into drinking water aquifers.

### 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	11/7/2024	Shell Oil, Carson Distribution Facility	Pre-Permitting	RL
2	11/12/2024	Santa Susana Field Laboratory	Site visit	JS
3	12/9-11/2024	Oxnard City	Pretreatment Compliance Inspection	ALT
4	1/7/2025	AOCUSA, Pico Rivera	Pre-Permitting	LM
5	1/22/25	Ventura WRF	Pre-Permitting	DR

#### 2. Adoption/Issuance/Termination

- a. A 13383 Order was issued on November 7, 2024 to Metropolitan Stevedore Company to perform additional stormwater sampling and monitoring of the empty rail yard at the Bulk Marine Terminal in Long Beach, California (NPDES NO. CA0057746, CI NO. 5354).
- b. A report of waste discharge for the Ultramar, Inc., Olympic Tank Farm was received on October 1, 2024. On October 31, 2024, and November 5, 2024, Los Angeles Water Board staff requested clarification and further information via email. Responses were provided on November 1, 2024, and November 8, 2024, respectively. After reviewing the ROWD and additional information, staff determined that the ROWD is complete on November 13, 2024.
- c. A report of waste discharge for the Morton Salt Long Beach Facility was received on December 20, 2024 and is currently under review.
- d. The Simi Valley WQCP NPDES permit was scheduled to be heard at the December 19, 2024 Board hearing. However, the permit has been postponed until the Discharger provides a plan to bring the discharge into compliance with the effluent limitations for salts.
- e. A tentative NPDES permit for Shell Oil Products US – Carson Distribution Facility

was distributed for a 30-day public comment period on January 24, 2025. Comments on the tentative Order are due February 24, 2025.

- f. A tentative NPDES permit for Owens-Brockway Glass Container Inc. was distributed for a 30-day public comment period on January 24, 2025. Comments on the tentative Order are due February 24, 2025.

### Summary of General NPDES Permitting Activities

During the months of November and December 2024 and January 2025, there were thirteen enrollments.

<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	HPG Management, Burnside Apartments, 616 Burnside Avenue, Los Angeles, California (CI-6955)	11/05/2024	---	---
2	Wilshire Borgata Hoa, C/O BLN Property Management, Inc., Wilshire Borgata, 12222 Wilshire Boulevard, Los Angeles, California (CI-7465)	11/05/2024	---	---
3	Fisch Properties, LP, Huntley Apartments, 733 Huntley Drive, West Hollywood, California (CI-7728)	11/05/2024	---	---
4	City Of Cerritos, Cerritos Civic Center Parking Facility, 18135 Bloomfield Avenue, Cerritos, California (CI-8204)	11/05/2024	---	---
5	Kw 150 El Camino, LLC, 150 El Camino Drive Office Building, 150 El Camino Drive, Beverly Hills, California (CI-9230)	11/05/2024	---	---
6	8920 Sunset Boulevard, LLC, 8920 Sunset Boulevard, West Hollywood, California (CI-10536)	11/05/2024	---	---
7	River Pointe At Werner Center, 6801 Canoga Ave LLC, 21401 Vanowen Street, Los Angeles, California (CI-10552)	11/05/2024	---	---
8	Relativity Space, Wormhole Facility-2400 E. Wardlow Road, Long Beach, California (CI-10796)	12/18/2024	---	---
9	City Of Rancho Palos Verdes, Portuguese Bend Landslide Emergency Mitigation Project, Palos Verdes, California (CI-10806)	12/18/2024	---	---
10	Commune VTA, LLC—Front Street Apartments, 921 East Front Street, Ventura, California (CI-10807)	12/8/2024	---	---
11	City Of Rancho Palos Verdes, Portuguese Bend Landslide Emergency Mitigation Project, Palos Verdes, California (CI-10806)	12/18/2024	---	---

<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>
12	Los Angeles Department Of Water And Power—Mid-Valley Water Yard, 7600 Tyrone Avenue, Van Nuys, California (CI-10808)	1/14/2025	---	---
<b>Discharge of Low Threat Hydrostatic Test Water December 2024</b>				
1.	Relativity Space, Wormhole Facility—2400 E. Wardlow Road, Long Beach, California (CI-10796)	12/18/2024	---	---

### Summary of General NPDES Permitting Inspections

For November and December 2024 and January 2025, staff conducted the following inspections.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1	11/14/2024	Rancho Palos Verdes Portuguese Bend Landslide Emergency Mitigation Project	Pre-permitting	PH
2	11/08/2024	Virgil Village Group, Virgil Housing, 700 North Virgil Avenue, Los Angeles	Termination	NJ
3	11/15/2024	Onni Marina Shores LLC, Marina Shores 6500 & 6600 E PCH, Long Beach, CI-10809	New Enrollment	NC
4	11/14/2024	Commune VTA, LLC, Front Street Apartments, 921 East Front Street, Ventura, CA (CI-10807)	Pre-permitting	VBC
5	11/19/2024	Los Angeles Department of Water and Power, Mid-Valley Water Yard, 7600 Tyrone Avenue, Van Nuys, CA (CI-10808)	Pre-permitting	VBC
6	12/19/2024	Metro Castaic, 29112 The Old Rd, Castaic, California	Termination	PH
7	12/20/2024	Jamison 3875 Wilshire, LLC, 640 St Andrew Pl, Los Angeles, CA	Termination	PH
8	1/14/2025	City of San Buenaventura, VenturaWaterPure Ocean Outfall Project (CI-10758)	Termination	VBC
9	1/24/2025	Rossmore Development LLC, 617 North Rossmore Avenue, Los Angeles (CI-10624)	Termination	VBC
10	1/30/2025	Ridgewood LLC, 731 Santa Monica Blvd., LA, CI-10669	Termination	NJ
11	02/14/2025	NASH-Holland 3 <sup>rd</sup> & Fairfax Investors, LLC 355 S. Ogden Dr, Los Angeles. CI-10654	Termination	NC
12	02/18/2025	City of Ventura 1400 Spinnaker Dr, Ventura CI-10818	New Enrollment	NC
13	02/20/2025	Chevron USA, Inc.	Termination	NC

		601 S. Vail Av., Montebello CI-10760		
14	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 March 27, 2025 the Los Angeles Water Board staffing level is 155 staff, including 144 technical staff and 11 permanent analytical staff.

#### *Promotion*

**Jim Kang**, Supervising Water Resource Control Engineer was promoted from Sr Water Resource Control Engineer with Groundwater Permitting, Land Disposal and Commercial Industrial and Institutional Stormwater Permitting, effective January 6, 2025.

#### *Internal Transfer*

**Luz Vargas**, Engineering Geologist with Land Disposal transferred from Stormwater Compliance, effective January 2, 2025.

#### *New Hire*

**Alix Maldonado**, Engineering Geologist with Remediation I, effective January 2, 2025.

**Brian Millman**, Engineering Geologist with Remediation II, effective January 2, 2025.

**Trent, Mardesorian**, Water Resource Control Engineer with Remediation I, effective January 2, 2025.

**Pansy Yuen**, Engineering Geologist with Regional Programs, effective January 9, 2025.

#### *Retirement*

**LB Nye**, Environmental Program Manager I with Regional Programs retired, effective 12/30/24.

**Yue Rong**, Environmental Program Manager I with Underground Tanks retired, effective 12/30/24.

**Douglas Cross**, Engineering Geologist with Land Disposal retired, effective 12/31/24.

**Maria Bambico**, Office Technician with Underground Tanks retired, effective 12/31/24.