



## **EXECUTIVE OFFICER'S REPORT**

Executive Officer,  
Susana Arredondo

December 21, 2023

California Regional Water Quality Control Board  
Los Angeles Region

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

### **Our mission is**

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

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

#### GROUNDWATER DIVISION

##### **Hugh Marley, Assistant Executive Officer**

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

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

#### SURFACE WATER DIVISION

##### **Jenny Newman, Assistant Executive Officer**

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

Regional Programs Section – Dr. LB Nye, Section Manager

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

#### ADMINISTRATIVE SERVICES SECTION

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

#### PUBLIC PARTICIPATION

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

## Table of Contents

Groundwater Division.....	1
Compliance and Enforcement Section.....	1
Remediation Sections I and II .....	8
Underground Storage Tank Section.....	38
Surface Water Division.....	40
Groundwater Permitting & Land Disposal Section .....	40
Regional Programs Section.....	44
Watershed Regulatory Section (WRS) .....	46
Administrative Services Section .....	47

## Groundwater Division

### Compliance and Enforcement Section

**The Enforcement Report for December 2023 includes data for October 2023 in the following tables:**

<b>Table No.</b>	<b>Title</b>	<b>Description</b>
<b>Tables 1 - 3</b>	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
<b>Table 4</b>	EPLs Issued	Two (2) EPLs were issued for a total of \$27,000
<b>Table 5</b>	EPL Settled	One (1) EPL was settled for a total of \$6,000
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Sixty-three (63) cases with 697 violations subject to MMPs remain unresolved
<b>Table 7</b>	EPL Progress (NPDES)	\$51,000 in penalties collected in FY 23/24
<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 this reporting period and the status of compliance

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

## Summary of Enforcement-Related Activities

### Table 1 – Informal Enforcement Actions

Action	Oct. 2023	FY 2023/2024
Notices of Violation	9	26
Notices of Non-Compliance	1	6
<b>Total</b>	<b>10</b>	<b>32</b>

### Table 2 – Formal Enforcement Actions

Action	Oct. 2023	FY 2023/2024
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	27	53
Cleanup and Abatement Orders/Amendments	41	77
Underground Storage Tank H&S/13260 Directives	16	44
<b>Total</b>	<b>84</b>	<b>174</b>

### Table 3 – Compliance Inspections

---	Oct. 2023	FY 2023/2024
NPDES (Major Permits)	3	3
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	6	10
Stormwater (Construction)	71	207
Stormwater (Industrial)	45	234
Stormwater (Municipal)	0	5
<b>Total</b>	<b>125</b>	<b>459</b>

### Table 4– EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
AES Redondo Beach, LLC/ Redondo Beach Generating Station	10/18/23	Effluent	\$18,000
Los Angeles County Metropolitan Transportation Authority/ Westside Subway Purple Line Extension	10/18/23	Effluent	\$9,000
<b>Total</b>	<b>---</b>	<b>---</b>	<b>\$27,000</b>

**Table 5 – EPLs Settled**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Burbank City DPW/Burbank WWRP	06/14/23	Effluent	08/23/23	10/11/23	\$6,000
<b>Total</b>	---	---	---	---	<b>\$6,000</b>

**Table 6 – Violations Subject to MMPs**

Status	No. of Facilities	No. of Violations
Pending	63	697

**Table 7– EPL Progress (NPDES)**

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY23/24)	Cumulative Number of Violations (FY23/24)
EPLs Issued	2	9	87	402
EPLs Settled	1	2	6	19
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>	---	---	<b>\$51,000</b>	---

**Table 8 – Notices of Violation (NOVs) Issued**

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
A & A Fabrication and Polishing Corporation	610 South Vail Avenue, Montebello	10/18/23	11/18/23	Non-Filer	Failure to Obtain IGP Coverage	Response Not Received
United Polymers Inc.	14385 Industry Circle, La Mirada	10/18/23	11/17/23	IGP	Failure to Develop and Implement a Complete SWPPP	Response Not Received
California Box Co.	13901 South Carmenita Road, Santa Fe Springs	10/18/23	11/17/23	IGP	Failure to Develop and Implement a Complete SWPPP	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Tract 83168	1601 Rolling Greens Way, Whittier	10/18/23	11/17/23	CGP	Failure to Develop a Complete SWPPP and Implement BMPs	Response Not Received
The Willows Apartment Complex	3054 Johnson Drive, Ventura	10/18/23	11/17/23	CGP	Failure to Develop a Complete SWPPP and Implement BMPs	Response Not Received

**Table 9 – Notices of Non-Compliance (NNCs) Issued (October 2023)**

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Southwest Plating	1344 West Slauson Avenue, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
JP Turgeon & Sons	7758 Scout Avenue, Bell Gardens	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Custom Control Sensor	21111 Plummer Street, Chatsworth	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
King Harbor Marine Center	831 North Harbor Drive, Redondo Beach	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
All Japanese Auto Wrecking Services, Inc	2207 East Manchester Avenue, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Dillon Aircraft Deburring	11771 Sheldon Street, Sun Valley	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Crossfield Product	3000 East Harcourt Street Rancho, Dominguez	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Mike Brown Grandstands	2300 Pomona Boulevard, Pomona	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
Crossfield Products Torrance Plant	19514 Normandie Avenue, Torrance	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received

<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Pregis Innovative Packaging, Inc.	159 North San Antonio Avenue, Pomona	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
APC Berth 193	325 Yacht Street, Wilmington	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
A Plus Ford and Chevrolet Auto Dismantling	5515 Duarte Street, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Matthews Pallets, Inc.	9425 South Alameda Street, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	No Response
Foothill Transit	5640 North Peck Road, Arcadia	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
Tempco Engineering	8866 Laurel Canyon Boulevard, Sun Valley	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
Tri Process	7718 Adams Street, Paramount	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
Las Dunas Concrete Transport, Inc.	9048 Bradley Avenue, Sun Valley	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
LAX Wheel Refinishing, Inc.	1520 Spence Street, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Wagner Plate Works West, Inc.	14015 Garfield Avenue, Paramount	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Double R Trading, Inc.	250 South 9th Avenue, the City of Industry	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Cimco A-C Sheet Metal, Inc.	13063 Park Street, Santa Fe Springs	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Frisco Baking Company, Inc.	621 West Avenue 26, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Santa Fe Super 10S	8122 Allport Avenue No. 1/2, Santa Fe Springs	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received



<b>Facility Name</b>	<b>Facility Address</b>	<b>Issue Date</b>	<b>Response Due Date</b>	<b>Permit Type</b>	<b>Violations</b>	<b>Status</b>
Orlandos Auto Sale, Inc.	912 Vreeland Avenue, Wilmington	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Triumph Processing, Inc.	2605 Industry Way, Lynwood	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Alard Machine Products	1629 West 132nd Street, Gardena	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Aarons Auto Group	9403 Glenoaks Boulevard, Sun Valley	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
Damco Distribution Services, Inc.	12801 Excelsior Drive, in Santa Fe Springs	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
Krieger Specialty Products	4880 Gregg Road, Pico Rivera	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Cores Chapin	760 North Mission Road, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Versa Products, Inc.	14105 South Avalon Boulevard, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
International Silicone Technologies, Inc.	11019 Greenstone Avenue, Santa Fe Springs	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Elizabeths Foods	2041 East Del Amo Boulevard, Rancho Dominguez	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
The Rover Spot	11184 Penrose Street, Sun Valley	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
Arvan Incorporated	14083 South Normandie Avenue, Gardena	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Abantos Auto Wrecking	7735 South Alameda Street, Los Angeles	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
WI Rubottom, Inc.	320 West Lewis Street, Ventura	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
City of Ojai	408 South Signal Street, Ojai	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Received
Ventura Coastal, LLC	2325 Vista Del Mar, Ventura	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Cosmetic Specialties International	550 East Third Street, Oxnard	10/18/23	11/17/23	IGP	Failure to submit the 2022-2023 Annual Report	Response Not Received
Acton Retail Center	3910 Sierra Highway, Acton	10/18/23	12/18/23	CGP	Failure to Submit Annual Reports	Not Yet Due

**Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2023-0139 - Ventura Directional Drilling, Inc.**

On November 1, 2023, the Los Angeles Water Board Executive Officer, through her delegated authority, approved a settlement with Ventura Directional Drilling, Inc. Ventura Directional Drilling, Inc. agreed to pay a \$10,000 penalty for an unauthorized discharge of drilling fluid that occurred on June 25, 2020, at the southeastern corner of the Amanzi Hotel's parking lot in the City of Ventura. Los Angeles Water Board staff was first notified of the unauthorized discharge after receiving photo and video evidence from the City of Ventura Public Works, indicating a discharge of unknown waste from a Ventura Directional Drilling, Inc. company truck into a storm drain. As part of our investigation, the Los Angeles Water Board Assistant Executive Officer issued a California Water Code Section 13267 Investigative Order No. R4-2021-0065 on April 26, 2021. The Discharger asserted they were unaware of the unauthorized discharge of approximately 450 gallons of drilling fluid by its employee until notified by the City several days afterwards. The \$10,000 penalty is the statutory maximum administrative civil liability for the violation and is an appropriate penalty for the intentional nature of this behavior that might have gone undetected without information from the City.

**Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2023-0329**

On November 17, 2023, the Los Angeles Water Board Executive Officer, through her delegated authority, approved a settlement with Garvey Garden Plaza LLC (GGP). GGP agreed to pay a \$170,000 penalty for nine (9) violations of the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance activities; These violations occurred from October 2019 through December 2020. The entire payment amount of \$170,000 will be directed to the State Water Pollution Cleanup and Abatement Account.

## 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 October 2023 include the following:

1. Cleanup of 285 (100%) out of 285 properties has been completed.
2. On October 3, 2023, the Los Angeles Water Board sent correspondence to Shell titled, *Review of Property-Specific Remediation and Construction Completion Report (PSRCCR) for Cluster 21*. The correspondence reviewed the PSRCCRs for Cluster 21.
3. On October 3, 2023, the *Los Angeles Water Board sent correspondence to Shell titled, Review of Remediation and Construction Completion Report (RCCR) for Cluster 21*. The correspondence reviewed the RCCR for Cluster 21.
4. On October 4, 2023, the Los Angeles Water Board received documents titled *Sub-Slab Soil Vapor Monitoring Reports* for six properties located within the former Kast Property: 352 E. 249th Street, 374 E. 249th Street, 24603 Marbella Avenue, 24722 Neptune Avenue, 24509 Ravenna Avenue, and 24519 Ravenna Avenue. The reports summarize sub-slab soil vapor monitoring of volatile organic compounds and fixed gases at the six properties in accordance with the 2014 Revised Remedial Action Plan.
5. On October 24, 2023, the Los Angeles Water Board sent correspondence to Shell titled, *Review of Property-Specific Remediation and Construction Completion Report (PSRCCR) for Cluster 22*. The correspondence reviewed the PSRCCRs for Cluster 22.
6. On October 24, 2023, the Los Angeles Water Board sent correspondence to Shell titled, *Review of Remediation and Construction Completion Report (RCCR) for Cluster 22*. The correspondence reviewed the RCCR for Cluster 22.
7. Concrete work (sidewalk, curb & gutter, ADA ramps) throughout the Carousel Tract is in progress and expected to extend into November 2023. Asphalt paving of the roads will follow upon completion of concrete work.

### **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 October 2023 are summarized below:

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

- a. Phase I and Phase II Soil Vapor Extraction (SVE) Systems
  - i. SVE remediation wells SVE-04 and SVE-05 were inaccessible in the second quarter of 2023 as the area was fenced off by the Ujima Housing Corporation (UHC). Access negotiations with UHC are ongoing and the wells will be sampled during the next scheduled sampling event once access has been granted; and
  - ii. As of August 31, 2023 – cumulative removal to date is approximately 770,937 pounds of VOCs and 144,241 pounds of methane have been removed from both Phase I and Phase II SVE systems.
- b. Phase III Remediation Systems
  - i. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) were still inaccessible during the second quarter of 2023 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these wells is currently being negotiated with the UHC. These wells will be monitored and sampled during the next scheduled monitoring event following an access agreement. Kleinfelder may request assistance from the Los Angeles Water Board to facilitate access.
  - ii. The NAPL Recovery Trailer was operational during October 2023 following repair and replacement of the NAPL sensor probe.
  - iii. NAPL Recovery Summary
    - a. The NAPL Recovery Trailer was previously positioned on wells ATF-19B, ATF-21B; and ATF-28B;
    - b. The NAPL Trailer is currently positioned over well ATF-19B.
      - NAPL Tier I cumulative recovery as of August 31, 2023, using NAPL Recovery Trailer – 3,343 gallons; and
      - NAPL Tier II cumulative recovery as of August 31, 2023, using manual bailing – 290.55 gallons.
      - NAPL Tier III recovery (oleophilic absorbent socks) are currently deployed in 12 wells: ATF-5B, -10A, -13B, -22B, -26B, -28B, -29B; KLFOB-01, -02; and KLFSVE-01 through -03. A cumulative total of 119 absorbent socks have been replaced as of August 31, 2023.
- c. Air/Bio-Sparge System
  - i. The air sparge/bio-sparge system was non-operational during October pending Los Angeles Water Board review and comments on the proposed Phase III System Shutdown Request. Los Angeles Water Board staff will determine if continued air/bio-sparging is warranted based on the system performance and

groundwater monitoring data.

- ii. Approximately 250,842 pounds of VOCs have been removed by sparging as of October 31, 2023.

### **Staff Presentation at GRACast**

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

1. Vapor Intrusion

In February 2023, the California Environmental Protection Agency (CalEPA) workgroup posted the Final Draft Supplemental Vapor Intrusion Guidance. Los Angeles Water Board staff provided an overview of the Board's general application of the vapor intrusion guidance and recommendations for its use for consistency.

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

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

3. Oil and Gas Program

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

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

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
11105 La Cienega Properties	Open - Assessment & Interim Remedial Action	11105 South La Cienega Boulevard, Los Angeles	1125B	Assessment Order	10/03/23	Response to Time Extension Request	NA
2209 & 2211 S Santa Fe LLC	Open - Site Assessment	2209 & 2211 South Santa Fe Avenue, Los Angeles	1563	Assessment Order	10/19/23	13267 Investigative Order	80-85%
2315 Santa Fe Avenue	Open - Site Assessment	2315 South Santa Fe Avenue, Vernon	1603	Assessment Order	10/18/23	13267 Investigative Order	80-85%
A H Plating, Inc.	Open - Site Assessment	1837 Victory Place, Burbank	104.0003	Staff Letter	10/20/23	Response to Time Extension Request	90-95%
Accu-Graphics, Inc.	Open - Site Assessment	3846 South Santa Fe Avenue, Los Angeles	1607	Staff Letter	10/16/23	Site Assessment Workplan Request Letter	NA
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street, South Los Angeles	0552	Assessment Order	10/31/23	Comments on Supplemental Workplan for VLC and Offsite Areas	90-95%
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street, South Los Angeles	0552	Email Correspondence	10/13/23	Comments on VLC Assessment and Sampling at Community Garden	90-95%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Allied Signal (Park One) - L.A.	Open - Remediation	9851 South Sepulveda Blvd, Los Angeles	0346	Staff Letter	10/9/23	Response to Time Extension Request	NA
Allied Signal Turbochargers	Open - Remediation	23215 Early Avenue, Torrance	0741	Staff Letter	10/19/23	Comments on Air Sparge and Soil Vapor Extraction System, Second Quarter 2023 Progress Report	45-50%
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	0255	Assessment Order	10/18/23	Response to Work Plan for Replacement of Groundwater Wells	NA
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	0255	Assessment Order	10/19/23	Review of Indoor Air Sampling Report	NA
American Etching	Open - Site Assessment	13730 Desmond Street, Pacoima	111.0092	Assessment Order	10/3/23	Response to Report and Request for Closure	90-95%
American Racing Custom Wheels	Open - Site Assessment	19200 South Reyes Avenue, Rancho Dominguez	1203	Assessment Order	10/18/23	Comments on Results of Additional Site Investigation	90-95%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Anco Metal Improvement Co (Former)	Open - Remediation	417 West 164th Street, Gardena	0714	Clean-Up And Abatement Order	10/18/23	Response to Time Extension Request	90-95%
Architectural Woodworking Company	Open - Remediation	576, 580, 582 Monterey Pass Road, Monterey Park	1296	Assessment Order	10/18/23	Review of HHRA	55-60%
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	0211	Clean-Up And Abatement Order	10/18/23	Approval of Revised SMP/Addendum	95-100% (Highest Scores)
Astro Pak	Open - Remediation	8700 Clela Street, Downey	0302E	Letter - Notice	10/23/23	Access Request Letter	75-80%
Boeing C-1 Facility - Soil Assessment & Remediation	Open - Remediation	3855 Lakewood Boulevard, Long Beach	0399B	Staff Letter	10/09/23	Approval of Soil Management Plan for AWDA	25-30%
Boeing C-17 Facility	Open - Site Assessment	2401 East Wardlow Road M/C C054-0428, Long Beach	1210	Staff Letter	10/30/23	Acknowledgment Letter - Notification of Restricted Soil Activities	NA
Bridge Projects LLC Site	Open - Site Assessment	6820 Santa Monica Boulevard, Los Angeles	1512	Staff Letter	10/09/23	Request for Additional Site Assessment Work Plan	55-60%
Bronze-Way Plating Facility	Open - Site Assessment	3432 East 15th Street, Los Angeles	1595	Assessment Order	10/18/23	Approval of Subsurface Investigation Workplan	95-100% (Highest Scores)



**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Bushee Cleaners	Open - Verification Monitoring	2131 West 182nd Street, Torrance	1084	Staff Letter	10/16/23	Response to Request for Reduction of Groundwater Monitoring	60-65%
California Technical Plating, Inc.	Open - Site Assessment	11533-11535 Bradley Avenue, San Fernando	1300N	Staff Letter	10/27/23	Review of Off-Site Assessment Work Plan	90-95%
Carson-Normandie Plaza, LLC	Open - Remediation	1141 Carson Street, Torrance	1173	Staff Letter	10/18/23	Response to Time Extension Request	80-85%
Chevron - El Segundo Refinery	Open - Remediation	324 El Segundo Boulevard, El Segundo	0235	Clean-Up And Abatement Order	10/12/23	Request for LNAPL Well Replacement	NA
Chevron Chemical Additives Facility	Open - Site Assessment	3344 East Medford Street, City Terrace	0844	Fact Sheets - Public Participation	10/13/23	Project Update and Notice of Opportunity to Comment	95-100% (Highest Scores)
Chevron Terminal (Former)	Open - Assessment & Interim Remedial Action	7201 E Rosecrans Street, Paramount	0799	Assessment Order	10/09/23	Review of Interim Remedial Action Plan Addendum	95-100% (Highest Scores)

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Clipay Corp.	Open - Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	0458	Clean-Up And Abatement Order	10/12/23	Conditional Approval - 1,4-Dioxane and Offsite Delineation Investigation Workplan	90-95%
Clipay Corp.	Open - Assessment & Interim Remedial Action	2930 Maria Street, Rancho Dominguez	0458	Clean-Up And Abatement Order	10/12/23	Review of February 13, 2023 Letter	90-95%
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	0187	Clean-Up And Abatement Order	10/18/23	Review of Groundwater Monitoring Well Installation Report	75-80%
Commercial Property	Open - Remediation	8020 Deering Avenue, Canoga Park	0843	Assessment Order	10/23/23	13267 Investigative Oder	70-75%
Del Rey Cleaners	Open - Assessment & Interim Remedial Action	310 Culver Blvd, Playa Del Rey	0997	Email Correspondence	10/04/23	Recommendations following Analysis of Indoor Air Data September 2023	10-15%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Diversey Corporation (Former)	Open - Site Assessment	15010 East Don Julian Road, City of Industry	102.0015	Email Correspondence	10/17/23	Comments on Revised Concrete Reuse Sampling Workplan	90-95%
Foasberg Broadway Cleaners	Open - Site Assessment	3337 East Broadway, Long Beach	1578	Assessment Order	10/26/23	Review of Revised Soil Vapor and Groundwater Assessment Work Plan	15-20%
Foasberg Laundry & Dry Cleaners, Inc.	Open - Site Assessment	640 E. Wardlow Road, Long Beach	1488	Assessment Order	10/12/23	Response to Time Extension Request	70-75%
Former 4th Avenue Drill Site	Open - Site Assessment	3300 West Washington Boulevard, Los Angeles	1489	Technical Correspondence / Assistance / Other	10/12/23	Vapor Intrusion Mitigation System Installation Work Plan Approval	90-95%
Former Ace Medical Company	Open - Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Notice Of Violation	10/03/23	Notice of Violation - IRAP	90-95%
Former Ace Medical Company	Open - Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Clean-Up And Abatement Order	10/20/23	Response to Email/Request for Indoor Air Workplan	90-95%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Aerol Co.	Open - Remediation	3235 San Fernando Road, Los Angeles	112.5574	Staff Letter	10/30/23	Request for Soil Vapor and Indoor Air Assessment Work Plan	95-100% (Highest Scores)
Former All Star Cleaners	Open - Site Assessment	8500 West Olympic Boulevard, Los Angeles	1452	Assessment Order	10/24/23	Review of Offsite Soil Vapor Investigation Progress Report	45-50%
Former Amp-Matrix Science Facility	Open - Remediation	335-455 Maple Avenue, Torrance	0474	Staff Letter	10/16/23	Review of PFAS, Soil Vapor, Indoor Air and WDR Reports	50-55%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	0541	Clean-Up And Abatement Order	10/20/23	Response to Time Extension Request	95-100% (Highest Scores)
Former Berk Oil & Pacific Metal Craft	Open - Site Assessment	5614 Shull Street, Bell Gardens	0313	Staff Letter	10/13/23	Review of Data Gap Assessment Report	95-100% (Highest Scores)
Former Berk Oil & Pacific Metal Craft	Open - Site Assessment	5614 Shull Street, Bell Gardens	0313	Fact Sheets - Public Participation	10/24/23	October Fact Sheet	95-100% (Highest Scores)

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former C.C.I.	Open - Site Assessment	12600 Daphne Avenue, Hawthorne	1281	Staff Letter	10/16/23	Review of Petition	90-95%
Former Oberthur Technologies Facility	Open - Remediation	3150 East Ana Street, Compton	1408	Staff Letter	10/31/23	Response to Time Extension Request	90-95%
Former Remo, Inc.	Open - Site Assessment	12804 Raymer Street, North Hollywood	111.0928	Assessment Order	10/02/23	Response to Workplan	95-100% (Highest Scores)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 24912 Neptune Avenue	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 362 East 249th Street	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Remediation and Construction Completion Report	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report Ff 344 East 249th Street	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 348 East 249th Street	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 352 East 249th Street	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 368 East 249th Street	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 358 East 249th Street	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 374 East 249th Street (Cluster 22)	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 378 East 249th Street	65-70%



**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/24/23	Review of Property-Specific Remediation and Construction Completion Report for 24904 Neptune Avenue	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24722 Neptune Avenue	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24712 Neptune Avenue	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24729 Ravenna	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24718 Neptune	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24723 Ravenna Avenue	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24743 Ravenna Avenue	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24738 Neptune Avenue	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24732 Neptune Avenue	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24728 Neptune Avenue	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24749 Ravenna Avenue	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24739 Ravenna Avenue	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24733 Ravenna Avenue	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24719 Ravenna Avenue	65-70%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Property-Specific Remediation and Construction Completion Report for 24708 Neptune Avenue	65-70%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Clean-Up And Abatement Order	10/03/23	Review of Remediation and Construction Completion Report	65-70%
Former Unitog Rental Services	Open - Inactive	2829 S. Workman Mill Road, Whittier	114.1978	Staff Letter	10/17/23	Request for Confirmation Sampling	65-70%
Former Whitcomb Plating	Open - Site Assessment	17855 East Valley Boulevard, City of Industry	105.0327	Staff Letter	10/16/23	Review of Site Investigation Summary Report	85-90%
Fremont Cleaners	Open - Assessment & Interim Remedial Action	690 Ventura Road, Oxnard	0842	Assessment Order	10/24/23	Review of Additional Soil and Groundwater Assessment Report	50-55%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
GATX - San Pedro Terminal	Open - Assessment & Interim Remedial Action	N/A Signal Street, Berths 70-71, San Pedro	0621B	Clean-Up And Abatement Order	10/18/23	Response to Time Extension Request	NA
General Welding Co.	Open - Assessment & Interim Remedial Action	352 West 133rd Street, Los Angeles	0818B	Email Correspondence	10/18/23	Comments on Soil Vapor Probe and Groundwater Monitoring Well Installation Workplan	90-95%
Genesis Cleaners / C & R Cleaners	Open - Site Assessment	1716 North Long Beach Boulevard, Compton	1363	Staff Letter	10/05/23	Review of Site Characterization Report and Requirement for Additional Assessment	95-100% (Highest Scores)
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Road, Santa Fe Springs	0227A	Clean-Up And Abatement Order	10/23/23	Response to Time Extension Request	90-95%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	10/30/23	Response to Time Extension Request	NA



**Site Cleanup (Remediation Section) October 2023 Activities**

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Hitco II Property (Gardena Industrial Center)	Open - Site Assessment	1600 West 135th Street, Gardena	1593	Staff Letter	10/16/23	Review of Soil Remedial Action Plan and Request to Submit a Revised Remedial Action Plan	95-100% (Highest Scores)
Honeywell Inc.	Open - Remediation	17300 Western Ave, Gardena	0688	Staff Letter	10/25/23	Comments on First Semiannual 2023 Groundwater and ERD Performance Monitoring Report	90-95%
J Stanley Klein Trust Property	Open - Remediation	10769 Pico Blvd, Los Angeles	1014	Staff Letter	10/20/23	Review of Conceptual Site Model	50-55%
Jessie's Machine Shop	Open - Site Assessment	18157 Napa St, Northridge	1560	Notice Of Violation	10/18/23	Notice Of Violation	85-90%
JFL Electric Co/United Chemical (Former)	Open - Site Assessment	8251-8257 Compton Ave, Los Angeles	0936	Clean-Up And Abatement Order	10/18/23	Response to Time Extension Request	95-100% (Highest Scores)

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Main Street Dry Cleaners	Open - Remediation	1720 Main Street, Venice	1038	Email Correspondence	10/11/23	Regional Board Staff Communication Regarding Outstanding Invoices	30-35%
Multi-Tenant Office-Warehouse Property	Open - Remediation	1500-1510 West 228th Street, Torrance	1294	Staff Letter	10/18/23	Review of Soil Gas and Groundwater Delineation Work Plan	90-95%
New Century Industries, Inc.	Open - Site Assessment	7231 East Rosecrans Avenue, Paramount	0799A	Assessment Order	10/09/23	Requirement for Work Plan	95-100% (Highest Scores)
Newlowe Properties	Open - Remediation	3332-3334, 3360-3380 San Fernando Road, Los Angeles	0628	Assessment Order	10/18/23	Requirement for Revised Workplan for Off-Site Investigation	95-100% (Highest Scores)
Physicians Formula Cosmetics, Inc	Open - Assessment & Interim Remedial Action	230 South 9th Avenue, City of Industry	102.0224	Assessment Order	10/24/23	Response to Time Extension Request	90-95%
Pilot Chemical Co	Open - Remediation	11756 Burke Street, Santa Fe Springs	0383	Staff Letter	10/06/23	Review of Soil Management Plan	90-95%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Playa Vista, Phase I Residential	Open - Remediation	13000 West Bluff Creek Drive, Playa Vista	0773B	Clean-Up And Abatement Order	10/18/23	Response to Time Extension Request	35-40%
Port of Los Angeles - Berths 142-143	Open - Verification Monitoring	142-144 Berths, San Pedro	0788	Assessment Order	10/27/23	Response to Time Extension Request	NA
Rockwell International Corp.	Open - Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	10/03/23	Access Request Letter 21601 Vanowen - Offsite Assessment	65-70%
Rockwell International Corp.	Open - Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	10/03/23	Access Request Letter 21401 Vanowen - Offsite Assessment	65-70%
Rockwell International Corp.	Open - Remediation	6633 Canoga Avenue, Canoga Park	0237A	Staff Letter	10/03/23	Access Request Letter 21300 Vanowen - Offsite Assessment	65-70%
Santa Fe Pacific Pipeline Partners	Open - Remediation	1 La Habra Pump Station, La Habra	0018	Staff Letter	10/06/23	Review of Revised Remedial Action Plan	20-25%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Avenue, Carson	0229B	Staff Letter	10/11/23	Review of Revised Final Human Health Risk Assessment Report	NA
Shell Bulk Fuel Distribution Terminal	Open - Remediation	2457 Redondo, Signal Hill	0056	Staff Letter	10/23/23	Conditional Approval of Interim Remedial Action Plan	55-60%
Siemens Family Trust	Open - Site Assessment	11910-11912 Jefferson Boulevard, Culver City	1375	Staff Letter	10/12/23	Review of Site Investigation Report	55-60%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Settlement Agreement	10/09/23	Comfort Letter	45-50%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-Up And Abatement Order	10/06/23	Review of Source Control Pilot Study Work Plan	45-50%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Clean-Up And Abatement Order	10/06/23	Review of ZVI Amendment Memo	45-50%

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Sprayco, Inc. (Former)	Open - Site Assessment	12600 Saticoy Street South, North Hollywood	111.1004	Assessment Order	10/02/23	Workplan Approval for Deep Soil Assessment	90-95%
Sunshine Cleaners (Former)	Open - Assessment & Interim Remedial Action	11405 West Jefferson Avenue, Culver City	0864	Clean-Up And Abatement Order	10/23/23	Response to Time Extension Request	60-65%
Tampa Plaza Shopping Center - Bell Cleaners	Open - Remediation	19311 Ventura Boulevard, Tarzana	1123	Staff Letter	10/16/23	Response to Time Extension Request	50-55%
Ted Levine Drum - Groundwater (Site 3)	Open - Assessment & Interim Remedial Action	1729,1807 and 1817 Chico Avenue, South El Monte	107.0445	Staff Letter	10/24/23	Requirement for Site Assessment Workplan	95-100% (Highest Scores)
Ted Levine Drum – Chico (Site 2)	Open - Assessment & Interim Remedial Action	1913 and 1927 Chico Avenue, South El Monte	107.0445 A	Staff Letter	10/24/23	Requirement for Site Assessment Workplan	95-100% (Highest Scores)
Tesoro - Burnett Street Valve Box Site	Open - Assessment & Interim Remedial Action	2050 Burnett Street, Long Beach	0696	Staff Letter	10/18/23	Response to Time Extension Request	95-100% (Highest Scores)

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Unocal Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Staff Letter	10/12/23	Hazardous Material Spill Update, Cal Oes Control No. 23-5576	NA
UPRC Bulk Terminal (Former)	Open - Site Assessment	960 De Forest Avenue, Long Beach	0681	Email Correspondence	10/13/23	Comments on PFAS Investigation Workplan	95-100% (Highest Scores)
Vanowen Plaza	Open - Assessment & Interim Remedial Action	22017 Vanowen Street, Canoga Park	1153	Email Correspondence	10/23/23	Response to Upper 5 Feet Soil Sampling Plan	55-60%
Ventura Muffler and Brake	Open - Site Assessment	150 West Main Street, Ventura	1329	Assessment Order	10/3/23	Approval of Revised Site Investigation Work Plan	80-85%
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 East Whittier Boulevard, Whittier	0763	Assessment Order	10/03/23	Approval of Request to Modification of Groundwater Monitoring Program	50-55%
XIIX Twelve Strike	Open - Assessment & Interim Remedial Action	1301 East Artesia Boulevard, Long Beach	0680	Fact Sheets - Public Participation	10/05/23	Factsheet: Environmental Investigation	95-100% (Highest Scores)

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Long Beach Naval Complex - Long Beach Naval Complex - 171 AOC Sites - AOC Site PCB 13	Completed - Case Closed	Skipjack Avenue, Long Beach	0283A, 16542 -- 250	Staff Letter	10/19/23	Review of Draft PFAS RI Report	NA
San Clemente Island NAF- IR Site 1 (Lemon Tank Canyon) And IR Site 2 (Former Photo Lab)	Open - Site Assessment	San Clemente Island, San Clemente Island	0284	Staff Letter	10/24/23	Review of Draft LTM-LUC Inspection Report IR 1,2,11, and 13	NA
Allfast Fastening Sys Inc	Pending Review	15200 Don Julian Road, City of Industry	---	Assessment Order	10/18/23	Satisfaction of PFAS Order WQ 2019-0045-DWQ	90-95%
Chromplate	Pending Review	1127 West Hillcrest Boulevard, Inglewood	---	Assessment Order	10/18/23	Satisfaction of PFAS Order WQ 2019-0045-DWQ	95-100% (Highest Scores)
Modern Plating Company	Pending Review	5400 104th Street, Los Angeles	---	Staff Letter	10/13/23	Recommendation to Investigate Per- And Polyfluoroalkyl Substances in Groundwater	NA

**Site Cleanup (Remediation Section) October 2023 Activities**

<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>Calenviroscreen 4.0 Percentile</b>
Valence Surface Technologies DBA Coast Plating	Informational Item / Review Complete	128-150 West 154th Street, Gardena	---	Assessment Order	10/18/23	Satisfaction of PFAS Order WQ 2019-0045-DWQ	90-95%
Vernon Lubes	Informational Item / Review Complete	2619 37th Street, Vernon	---	Site Visit / Inspection / Sampling	10/26/23	Site Visit Vernon Lubes - September 28, 2023	NA



## Underground Storage Tank Section

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

- Former Infinity Outdoor Facility, Los Angeles, (RB Case # 900310143)
- Tire World (Former ARCO), Inglewood, (RB Case # I-15600)

### Corrective Action Plans for the following Leaking Underground Fuel Storage Tank Sites were received for the Reporting Period: October 1 through October 31, 2023.

- Former Mobil Service Station, Long Beach, (RB Case # 908020234)
- Thrifty #005, Long Beach, (RB Case # 908130298)

### Corrective Action Plan for the following Leaking Underground Fuel Storage Tank Sites were approved for the Reporting Period: October 1 through October 31, 2023:

- Texaco Station (Former), Los Angeles, (RB Case # 900360116)
- United Station, Compton, (RB Case # R-25913)

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

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

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	4	8	10	33	55
February	6	11	4	27	48
March	0	14	15	32	61
April	2	10	11	27	50
May	4	11	15	22	52
June	0	9	13	26	48
July	20	9	10	35	74
August	1	8	11	32	52
September	11	4	8	25	48
October	3	18	8	36	65
<b>Total</b>	<b>51</b>	<b>102</b>	<b>105</b>	<b>295</b>	<b>553</b>

**Table 2 – Contamination Removed**

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	83	0
February	953	37,467
March	---	---
April	0	5,986
May	3,220	59,741
June	---	---
July	31,879	203,916
August	270	16,565
September	2,107	183,145
October	0	7,957
<b>Total</b>	<b>38,512</b>	<b>514,777</b>

## Surface Water Division

### Groundwater Permitting & Land Disposal Section

*Summary of Activities Associated with General Waste Discharge Requirements*

#### General WDRs for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	TP Industrial, Inc./CI-10358	Emily Wong	---	10/02/23	---
2.	Dymally High School (Former South Region High School #12)/CI-9543	Emily Wong	---	---	10/30/23
3.	Hard Chrome Supplemental Remediation No. 1/CI-10306	Emily Wong	---	10/30/23	---

#### Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites (Order No. R4-2007-0019)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Barry Avenue Plating/CI-9459	Emily Wong	---	10/30/23	---

*Summary of Inspections*

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	10/03/2023	B Type compliance	Santa Clarita Composting - Foothill Soils/CI-8642	Douglas Cross
2.	10/03/2023	B Type compliance	Chiquita Canyon Landfill/File No. 67-020	Douglas Cross
3.	10/03/2023	B Type compliance	Leo Carrillo State Park (Septic System)/CI-9783	Emily Wong
4.	10/10/2023	Pre-permitting	Solutia Inc. Carson/File No. 22-048	Emily Wong
5.	10/12/2023	B Type compliance	Calabasas Landfill/File No. 60-118	Enrique Casas
6.	10/17/2023	B Type compliance	Toland Road Landfill/File No. 69-091	Enrique Casas
7.	10/17/2023	B Type compliance	TP Industrial, Inc./CI-10358	Emily Wong

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
8.	10/19/2023	B Type compliance	Simi Valley Landfill/File No. 69-090	Enrique Casas
9.	10/20/2023	B Type compliance	Savage Canyon Landfill/File No. 63-082	Enrique Casas
10.	10/25/2023	B Type compliance	Harrison Pacific Property/CI-10725	Ann Chang
11.	10/25/2023	B Type compliance	Green's Cleaners/File No. 23-139	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.	10/17/2023	Public Notice of Draft Permit to Annette Ayala, Committee Chair of Barbareno/Ventureno Band of Mission Indians - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
2.	10/17/2023	Public Notice of Draft Permit to Dayna Barrios, Chairperson of Barbareno/Ventureno Band of Mission Indians - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
3.	10/17/2023	Public Notice of Draft Permit to Julio Quair, Chairperson of Chumash Council of Bakersfield - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
4.	10/17/2023	Public Notice of Draft Permit to Gabe Frausto, Vice Chair of Coastal Band of the Chumash Nation - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
5.	10/17/2023	Public Notice of Draft Permit to Mia Lopez, Chairperson of Coastal Band of the Chumash Nation - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
6.	10/17/2023	Public Notice of Draft Permit to Anthony Morales, Chairperson of Gabrieleno/Tongva San Gabriel Band of Mission Indians - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
7.	10/17/2023	Public Notice of Draft Permit to Sandonne Goad, Chairperson of Gabrielino/Tongva Nation - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
8.	10/17/2023	Public Notice of Draft Permit to Charles Alvarez of Gabrielino-Tongva Tribe - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
9.	10/17/2023	Public Notice of Draft Permit to Violet Walker, Chairperson of Northern Chumash Tribal Council - Fillmore WWTP and	Woonhoe Kim

No.	Date Issued	Permittee/Description	Project Manager
		Wastewater Recycling Plant/CI-1076	
10.	10/17/2023	Public Notice of Draft Permit to Kenneth Kahn, Chairperson of Santa Ynez Band of Chumash Indians - Fillmore WWTP and Wastewater Recycling Plant/CI-1076	Woonhoe Kim
11.	10/24/2023	Postponement of Public Hearing on Tentative WDR - Fillmore WWTP and Wastewater Recycling Plant/CI-10753	Woonhoe Kim
12.	10/24/2023	Public Notice of Revised Draft Permit - Fillmore WWTP and Wastewater Recycling Plant/CI-10753	Woonhoe Kim
13.	10/24/2023	Public Notice of Revised Draft Permit to Annette Ayala, Committee Chair of Barbareno/Ventureno Band of Mission Indians - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
14.	10/24/2023	Public Notice of Revised Draft Permit to Dayna Barrios, Chairperson of Barbareno/Ventureno Band of Mission Indians - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
15.	10/24/2023	Public Notice of Revised Draft Permit to Julio Quair, Chairperson of Chumash Council of Bakersfield - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
16.	10/24/2023	Public Notice of Revised Draft Permit to Gabe Frausto, Chairperson of Coastal Band of the Chumash Nation - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
17.	10/24/2023	Public Notice of Revised Draft Permit to Anthony Morales, Chairperson of Gabrieleno/Tongva San Gabriel Band of Mission Indians - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
18.	10/24/2023	Public Notice of Revised Draft Permit to Sandonne Goad, Chairperson of Gabrielino/Tongva Nation - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
19.	10/24/2023	Public Notice of Revised Draft Permit to Charles Alvarez of Gabrielino-Tongva Tribe - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
20.	10/24/2023	Public Notice of Revised Draft Permit to Violet Walker, Chairperson of Northern Chumash Tribal Council - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
21.	10/24/2023	Public Notice of Revised Draft Permit to Kenneth Kahn, Chairperson of Santa Ynez Band of Chumash Indians - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim

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

The CII Unit staff finalized and released for public review on November 2, 2023, the responses to thirty-three written comments received, and a revised tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for CII Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed. The timing of release for public comments of the documents was coordinated with USEPA's release of their revised preliminary designation memo. The revised tentative CII Permit is planned for adoption

consideration at the February 22, 2024 regular board meeting.

Work on the Stormwater Multiple Application and Report Tracking System (SMARTS) development continues. The SMARTS workgroup, which includes staff from the CII Unit, the State Water Board Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets on a weekly basis to develop SMARTS and prepare the database to be functional upon the adoption of the CII permit.

#### *SB1215 Program Update*

The Senate Bill 1215 Wastewater Consolidation (WWC) Program staff in the Groundwater Permitting Unit continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers, and a technical assistance provider, the Rural Community Assistance Corporation (RCAC), to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities within the Los Angeles Region.

Staff met with Ojai Valley Sanitary District (OVSD) to provide oversight project management to ensure their Design and Planning applications for the Los Encinos, Arbolada, and Siete Robles communities meet Senate Bill 1215 requirements.

Staff also met with RCAC and OVSD to discuss the Los Encinos, Arbolada, and Siete Robles communities' income surveys. Per the scope of work stated in the Memorandum of Understanding between DFA and RCAC, RCAC is responsible for conducting income surveys in these three communities.

Staff continues coordination with stakeholders for disadvantaged/severely disadvantaged communities in DFA's fundable list of communities within the region to facilitate funding agreements with DFA for wastewater consolidation.

## Regional Programs Section

### *Section 401 Water Quality Certification and Wetlands Program*

From October 1, 2023, to October 31, 2023, the Regional Board received 6 new applications for Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
10/12/2023	Southern California Edison	TD1675192 McGrath Pole Replacement Project
10/16/2023	California Department of Transportation	LA-1 Sediment Removal at Zuma Creek (RGP 63)
10/16/2023	Ventura County Resource Conservation District	King & King Riparian Arundo Removal Project (NOI)
10/20/2023	Valencia Travel Village LLC	Valencia Travel Village Emergency Bank Stabilization
10/31/2023	HNTB Corporation	Doran St. and Broadway/Brazil Grade Separation Project
10/31/2023	Costa del Sol Boat Slip Association	Costa del Sol Boat Slip Owners Association Marina Improvement Project (NOI)

From October 1, 2023, to October 31, 2023, the Regional Board issued one new Section 401 WQC action.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
10/24/2023	City of Covina	Wingate Park Regional Enhanced Watershed Management Program	WQC

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link: [Section 401 Water Quality Certification](#)

On October 10, 2023, the Regional Programs Section manager, LB Nye, attended the Southern California Wetland Recovery Project's Wetland Manager's Group meeting. The agenda included a discussion of the Wetland Recovery Project tasks for 2024 and initial organization for a wetland regional monitoring program. On October 26, 2023, Assistant Executive Officer, Jenny Newman, attended the Wetland Recovery Project's Wetland Director's Group meeting. The Directors group approved the workplan for 2024.

Ballona Wetlands Restoration – The Ballona Wetlands Restoration Planning Project is part of the Wetland Recovery Project's workplan and the Wetland Recovery Project's Director's Group

approved the 2024 workplan on October 26, 2024, continuing to include the Ballona Wetlands Restoration Planning Project. Staff in the TMDL and Wetland and Riparian Protection Unit continue to assess potential future permitting requirements and requirements per the Ballona Creek Wetlands Sediment and Exotic and Invasive Vegetation TMDL.

#### *Irrigated Lands Regulatory Program*

Following the adoption of the Waste Discharge Requirements for Irrigated Lands in late September, staff met, in October, separately with both third-party grower groups, the Ventura County Irrigated Lands Group and the Los Angeles County Irrigated Lands Group, to discuss implementation of the permit and next steps. These meetings were intended as the first in a new monthly series of standing meetings with the grower groups to increase cooperation and preemptively address new concerns.



## Watershed Regulatory Section (WRS)

On October 24, 2023, Los Angeles Water Board staff toured the Las Virgenes Pure Water Demonstration Facility and Las Virgenes Reservoir. The Demonstration Facility is a 100 gallon per minute facility that tests microfiltration, reverse osmosis, ultraviolet light and advanced oxidation processes for the production of full advanced treated recycled water. The Demonstration Facility serves as the location for data collection for the Pure Water Project, operator training and community outreach.

### **Summary of Individual Permit Activities**

1. Inspections-No inspection for this period.
2. Adoption/Issuance/Termination
  - a. The revised tentative permit and response to comments on the Hyperion Advanced Water Purification Facility were distributed on October 6, 2023. The WDRs/WRRs were adopted at the October 19, 2023 Board hearing.
  - b. The Avalon Wastewater Treatment Plant Report of Waste Discharge was deemed complete on October 10, 2023.
  - c. The revised tentative permit and response to comments on the Burbank Water Reclamation Plant NPDES permit were distributed on October 11, 2023. The NPDES permit was adopted at the October 19, 2023 Board hearing.
  - d. The Tentative Ojai Valley Wastewater Treatment Plant NPDES permit was distributed for public comments on October 20, 2023.
  - e. The re-revised tentative NPDES permit for The Boeing Company, Santa Susana Field Laboratory was released on September 22, 2023. The NPDES permit was adopted at the September 28 Board meeting.
  - f. A tentative Time Schedule Order for AES Alamos Generating Station was released for 30 days of public comment on September 23, 2023.

### **Summary of General Permitting Unit Activities**

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

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1.	10/30/2023	Casitas MWD E. Ojai Ave & Fox Canyon Channel, Ojai. CI-10598	Termination	NC
2.	10/13/2023	Thatcher Yard, 3233 Thatcher Ave. Los Angeles, CA 90292. CI-10647	Termination	PH

## **Administrative Services Section**

### *Personnel Report Staffing Level*

As of December 21, 2023, the Los Angeles Water Board staffing level is 160 staff, including 148 technical staff, 11 permanent analytical staff and 1 permanent clerical staff.

### *New Hires*

**Leah Lippman**, Water Resource Control Engineer with Remediation, effective December 11, 2023.

### *Separations*

**Thomas Siebels**, Water Resource Control Engineer with Watershed Regulatory retired, effective December 1, 2023.

**Curt Charmley**, Engineering Geologist with Remediation retired, effective December 15, 2023.