

South Santa Monica Bay
Regional Program Quarterly Report Summary

FY22-23 Q3 and Q4

Watershed Area	(Multiple Items)
Report Year	FY22-23

Full reports are available at:

<https://portal.safe-cleanwaterla.org/scw-reporting/map>

Row Labels	Project Developer	Report Period	Report Status	Active Phase List	Scope Modification	Exhibit Modification	Activity Concern	Activity Delay	Funding Projected	Funds Awarded to Date	Expenditures to Date
FY20-21											
Infrastructure Project											
Alondra Park Multi Benefit Stormwater Capture Project	Los Angeles County	Q3 (January - March)	Complete	Design, Bid/Award	No	No	N/A	No	\$30,000,000.00	\$30,000,000.00	\$0.00
		Q4 (April - June)	Complete	Bid/Award	No	No	N/A	No	\$30,000,000.00	\$30,000,000.00	\$0.00
Torrance Airport Storm Water Basin Project, Phase 2	City of Torrance	Q3 (January - March)	Complete	Design	No	No	Yes	No	\$906,000.00	\$906,000.00	\$507,538.63
		Q4 (April - June)	Complete	Design	No	No	N/A	No	\$906,000.00	\$906,000.00	\$514,800.67
Wilmington Q Street Local Urban Area Flow Management Project	City of Los Angeles, Bureau of Sanitation	Q3 (January - March)	Submitted	Planning	No	No	N/A	No	\$4,923,700.00	\$4,923,700.00	\$0.00
		Q4 (April - June)	Submitted	Design, Environmental Documentation	Cost Share Modifications	A-10 Work Schedule and Completion Date Modifications	N/A	No	\$4,923,700.00	\$4,923,700.00	\$0.00
Scientific Study											
Recalculation of Wet Weather Zinc Criterion	City of Los Angeles Sanitation	Q3 (January - March)	Submitted	Pre-Study and Work Planning, Study Implementation	No	No	N/A	No	\$337,609.37	\$410,717.00	\$129,874.00
		Q4 (April - June)	Submitted	Pre-Study and Work Planning, Study Implementation	No	No	N/A	No	\$337,609.37	\$410,717.00	\$129,874.00
FY21-22											
Infrastructure Project											
Stormwater Basin Expansion Project	City of Torrance	Q3 (January - March)	Complete	Construction	No	A-10 Work Schedule and Completion Date Modifications	Yes	No	\$4,505,000.00	\$4,505,000.00	\$2,169,611.44
		Q4 (April - June)	Complete	Construction	No	A-1 Budget Plan Modifications, A-10 Work Schedule and Completion Date Modifications	N/A	No	\$4,505,000.00	\$4,505,000.00	\$3,571,629.24
Wilmington Neighborhood Greening Project	City of Los Angeles, Bureau of Sanitation and Environment	Q3 (January - March)	Complete	Planning	No	No	N/A	No	\$12,183,000.00	\$1,167,400.00	\$0.00

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Wilmington Neighborhood Greening Project	City of Los Angeles, Bureau of Sanitation and Environment	Q4 (April - June)	Complete	Planning, Design	Cost Share Modifications	A-10 Work Schedule and Completion Date Modifications, A-3 Total Activity Cost Modifications, A-4 Funded Activity Modifications	N/A	No	\$12,183,000.00	\$1,167,400.00	\$143,675.68
Carson Stormwater and Runoff Capture Project at Carriage Crest Park	City of Carson	Q3 (January - March)	Complete	N/A	No	No	No	No	\$1,037,500.00	\$1,037,500.00	\$0.00
		Q4 (April - June)	Complete	N/A	No	No	No	No	\$1,037,500.00	\$1,037,500.00	\$0.00
South Santa Monica Bay Water Quality Enhancement: 28th Street Storm Drain Infiltration Project	City of Manhattan Beach (Mamerto Estepa Jr., Prem Kumar, and Shawn Igoe)	Q3 (January - March)	Complete	Other, Planning, Design	No	A-10 Work Schedule and Completion Date Modifications	N/A	No	\$17,620,030.00	\$1,497,100.00	\$198,533.74
		Q4 (April - June)	Complete	Other, Planning, Design	No	No	N/A	No	\$17,620,030.00	\$5,502,832.50	\$517,992.16
FY22-23											
Infrastructure Project											
Downtown Lomita Multi-Benefit Stormwater Project	City of Lomita	Q3 (January - March)	Complete	N/A	No	No	No	No	\$449,300.00	\$449,300.00	\$0.00
		Q4 (April - June)	Complete	N/A	No	No	No	No	\$449,300.00	\$449,300.00	\$0.00
Fulton Playfield Multi-Benefit Infiltration Project	City of Redondo Beach	Q3 (January - March)	In Progress	N/A	No	No	No	No	\$4,292,138.00	\$93,000.00	\$0.00
		Q4 (April - June)	Submitted	Planning, Other	No	No	N/A	No	\$4,292,138.00	\$4,292,138.00	\$6,734.50
Hermosa Beach Multi-Benefit Parking Lot Greening Project (Lot D)	Hermosa Beach	Q3 (January - March)	Complete	N/A	No	No	No	No	\$423,950.00	\$424,000.00	\$0.00
		Q4 (April - June)	Complete	N/A	No	No	No	No	\$423,950.00	\$423,950.00	\$0.00
West Rancho Dominguez - San Pedro Street Green Improvement	Los Angeles County Public Works	Q3 (January - March)	Not Started	N/A	N/A	N/A	N/A	N/A	\$800,000.00	\$0.00	\$0.00
		Q4 (April - June)	Not Started	N/A	N/A	N/A	N/A	N/A	\$800,000.00	\$0.00	\$0.00
Scientific Study											
Community Garden Stormwater Capture Investigation	Los Angeles Community Garden Council	Q3 (January - March)	Submitted	Pre-Study and Work Planning	No	No	N/A	No	\$2,647,990.00	\$375,286.00	\$0.00
		Q4 (April - June)	Submitted	Pre-Study and Work Planning, Post-Study	No	No	N/A	No	\$2,647,990.00	\$1,134,856.00	\$44,616.42

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<p style="text-align: center;">Microplastics in LA County Stormwater</p>	<p style="text-align: center;">Dr. Andrew Gray, University of California Riverside</p>	<p style="text-align: center;">Q3 (January - March)</p>	<p style="text-align: center;">Complete</p>	<p style="text-align: center;">N/A</p>	<p style="text-align: center;">Study Objective Modifications, Target Completion Date Modifications</p>	<p style="text-align: center;">Modifications, A-10 Work Schedule and Completion Date Modifications, A-2 SCW Program Goals Modifications, A-3 Total Activity Cost Modifications, A-4 Funded Activity Modifications, A-5 O&M Modifications, A-6 Post-Construction Monitoring Modifications, A-7 Sustainability Rating Modifications, A-8 Stakeholder and Community Outreach Modifications, A-9 Tracking</p>	<p style="text-align: center;">No</p>	<p style="text-align: center;">No</p>	<p style="text-align: center;">\$991,006.00</p>	<p style="text-align: center;">\$340,636.00</p>	<p style="text-align: center;">\$0.00</p>
		<p style="text-align: center;">Q4 (April - June)</p>	<p style="text-align: center;">Complete</p>	<p style="text-align: center;">Study Implementation</p>	<p style="text-align: center;">No</p>	<p style="text-align: center;">No</p>	<p style="text-align: center;">N/A</p>	<p style="text-align: center;">No</p>	<p style="text-align: center;">\$991,006.00</p>	<p style="text-align: center;">\$340,635.00</p>	<p style="text-align: center;">\$0.00</p>