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Watershed Area (Multiple Items)

Row Labels	Project Developer	Bid/Award Start	Bid/Award End	Construction Start	Construction End	Report Period	Report Status	Active Phase List	Activity Delay/Concern	Total SCW Funding Budgeted and Projected	Funds Received to Date	SCW Expenditures to Date	Cost Share Expenditures to Date	Status Update
<b>FY20-21</b>														
<b>Infrastructure Project</b>														
<b>Alondra Park Multi Benefit Stormwater Capture Project</b>	<b>Los Angeles County</b>	07/06/2022	09/07/2023	01/29/2024	05/04/2026	Q1 (July - September)	Complete	Bid/Award	No	\$30,000,000.00	\$30,000,000.00	\$0.00	\$4,779,827.65	The project is currently in the NTP1 Construction phase. Preconstruction outreach events took place on April 20, 2023, August 17, 2023, and November 8, 2023, to provide construction updates. NTP2 construction phase begins November 15, 2023.
						Q2 (October - December)	Complete	N/A	No	\$30,000,000.00	\$30,000,000.00	\$0.00	\$5,073,230.65	The project is currently in the NTP1 Construction phase. The contractor has begun moving in equipment and staging the construction site. Final submittals are pending approval which will kickstart the NTP2 construction phase.
<b>Torrance Airport Storm Water Basin Project, Phase 2</b>	<b>City of Torrance</b>	09/14/2021	01/25/2022	---	---	Q1 (July - September)	Complete	Design	No	\$906,000.00	\$906,000.00	\$336,927.50	\$0.00	Project is currently on the preliminary design phase. The draft Preliminary Design Report was received on June 30, 2023. A grant application for \$19M was submitted to the Los Angeles Regional Safe, Clean Water (SCW) Program on July 27, 2023.
						Q2 (October - December)	Complete	Design	No	\$906,000.00	\$906,000.00	\$388,436.11	\$0.00	The project's Preliminary Design Report was developed and finalized. The project team has begun their development of the project plans.
<b>Wilmington Q Street Local Urban Area Flow Management Project</b>	<b>City of Los Angeles, Bureau of Sanitation</b>	02/25/2025	08/01/2025	08/02/2025	04/02/2027	Q1 (July - September)	Complete	Planning	No	\$4,923,700.00	\$4,923,700.00	\$115,372.30	\$225,231.97	A draft preliminary design report has been submitted to LASAN and is being revised by the proper authorities. Comments have been sent back to the consultant to rework the draft preliminary design report.

<b>Wilmington Q Street Local Urban Area Flow Management Project</b>	<b>City of Los Angeles, Bureau of Sanitation</b>	02/25/2025	08/01/2025	08/02/2025	04/02/2027	Q2 (October - December)	Complete	Environmental Documentation, Design	No	\$4,923,700.00	\$4,923,700.00	<b>\$251,603.82</b>	\$280,396.03	Draft preliminary design report was submitted to LASAN and reviewed by the proper authorities. Comments were sent back to the consultant. Final Draft Pre-Design Report was submitted. PMR submitted Nov '23 (additional fund request, revised schedule).
<b>Scientific Study</b>														
<b>Recalculation of Wet Weather Zinc Criterion</b>	<b>City of Los Angeles Sanitation</b>	N/A	N/A	N/A	N/A	Q1 (July - September)	Complete	Pre-Study and Work Planning, Study Implementation	No	\$410,717.00	\$410,717.00	<b>\$176,481.59</b>	\$10,127.72	Technical Advisory Committee and Stakeholder Committee have reviewed the Draft Recalculation Report and comments have been received and are being reviewed.
						Q2 (October - December)	Complete	Study Implementation, Post-Study	No	\$410,717.00	\$410,717.00	<b>\$176,481.59</b>	\$10,875.28	Completed revisions to the June 2023 Draft Recalculation Report based on comments from the Stakeholder Committee and Technical Advisory Committee members. Revised Recalculation Report and response to comments completed. Third SC and TAC meeting held.
<b>FY21-22</b>														
<b>Infrastructure Project</b>														
<b>Carson Stormwater and Runoff Capture Project at Carriage Crest Park</b>	<b>City of Carson</b>	---	---	---	---	Q1 (July - September)	Complete	N/A	No	\$1,037,500.00	\$207,500.00	<b>\$0.00</b>	\$0.00	Expenditures have not begun yet because the construction of the Project has remained significantly delayed from the original estimated completion date. Currently, it is estimated that the construction of the facility will be complete by Q4 FY23-24.
						Q2 (October - December)	Complete	N/A	No	\$1,037,500.00	\$207,500.00	<b>\$0.00</b>	\$0.00	Operations and maintenance has not begun yet, as the project is still not operational.

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)	---	---	07/01/2024	07/01/2026	Q1 (July - September)	Complete	Other, Planning, Design	No	\$17,620,030.00	\$1,497,100.00	\$633,291.04	\$151,240.38	LACBH's Right-of-Entry permit application is undergoing review and coordination with LACBH. A Beach Commission Presentation was held on July 26, 2023. Planning and coordination have been ongoing for upcoming outreach and engagement events.
						Q2 (October - December)	Complete	Other, Planning, Design	No	\$17,620,030.00	\$1,497,100.00	\$705,373.89	\$151,240.38	The City hosted a Community Outreach Pop-up Event on October 10, 2023 and presented at the Parking and Public Improvements Commission (PPIC) meeting on October 26, 2023. 90% Civil PS&E, permitting, and environmental compliance continue to develop.
Stormwater Basin Expansion Project	City of Torrance	---	---	05/05/2022	10/01/2023	Q1 (July - September)	Complete	Construction	Yes	\$4,505,000.00	\$4,505,000.00	\$3,629,745.15	\$170,562.56	During the reporting period, work at Entradero Basin was completed. A new pump float system was installed at Amie Basin with testing and inspections on-going.
						Q2 (October - December)	Complete	Construction	No	\$4,505,000.00	\$4,505,000.00	\$3,686,318.15	\$170,562.56	Construction completed in November 2023 and only administrative close-out tasks remain. At Amie Basin, three pumps and variable frequency drives were installed and operational. Programmable logic controller was programmed for the new float system.
Wilmington Neighborhood Greening Project	City of Los Angeles, Bureau of Sanitation and Environment	10/01/2025	04/30/2026	05/01/2026	04/30/2028	Q1 (July - September)	Complete	Planning, Design, Environmental Documentation	No	\$12,183,000.00	\$1,167,400.00	\$482,801.23	\$386,652.61	The project's Pre-Design was completed on July 17, 2023. The project started Design on August 15, 2023 and awaiting the finalization of the bids for CEQA.
						Q2 (October - December)	Complete	Design, Environmental Documentation	No	\$12,183,000.00	\$1,167,400.00	\$618,396.78	\$467,534.64	The project's Pre-Design was completed on July 17, 2023. The project started Design on August 15, 2023 and awaiting the finalization of the bids for CEQA.

FY22-23

Infrastructure Project														
<b>Downtown Lomita Multi-Benefit Stormwater Project</b>	<b>City of Lomita</b>	10/05/2023	01/09/2024	---	---	Q1 (July - September)	Complete	N/A	No	\$449,300.00	\$300,000.00	<b>\$0.00</b>	\$675.00	The City was notified and subsequently received the executed Transfer Agreement (dated 5/18/2023) on 10/5/2023.
						Q2 (October - December)	Complete	Bid/Award	No	\$449,300.00	\$300,000.00	<b>\$0.00</b>	\$742.50	The project RFP was released on October 24, 2023. Proposals were evaluated and consultants interviewed in December 2023. The Lomita City Council approved the awarding of a contract to Hazen and Sawyer on December 19, 2023.
<b>Fulton Playfield Multi-Benefit Infiltration Project</b>	<b>City of Redondo Beach</b>	04/30/2025	07/30/2025	07/31/2025	04/27/2027	Q1 (July - September)	Complete	Planning, Other, Design	No	\$4,292,138.00	\$93,000.00	<b>\$106,436.50</b>	\$0.00	The Project is in the Design Phase. The City of Redondo Beach has completed the following activities during FY23-24 Q1: Geotechnical investigation, surveying, utility due diligence, and coordination with LACFCD on the Connection Permit application.
						Q2 (October - December)	Complete	Other, Planning, Design	No	\$4,292,138.00	\$93,000.00	<b>\$135,771.50</b>	\$0.00	The Project is in the Design Phase. The City of Redondo Beach has started the following activities during FY23-24 Q2: detail design, outreach planning, and coordination with LACFCD on the Connection Permit application.
<b>Hermosa Beach Multi-Benefit Parking Lot Greening Project (Lot D)</b>	<b>Hermosa Beach</b>	10/05/2023	06/30/2025	07/01/2025	06/30/2026	Q1 (July - September)	Complete	N/A	No	\$423,950.00	\$211,975.00	<b>\$0.00</b>	\$0.00	The City was notified and subsequently received the executed Transfer Agreement (dated 6/30/2023) on 8/3/2023.
						Q2 (October - December)	Complete	Bid/Award	No	\$423,950.00	\$211,975.00	<b>\$0.00</b>	\$0.00	During the reporting period, a Project Modification Request form for changes to the project schedule was submitted (11/13/2023) due to delay in receiving the executed Transfer Agreement (8/3/2023) and the programmed FY 22/23 funding distribution.

<b>West Rancho Dominguez - San Pedro Street Green Improvement</b>	<b>Los Angeles County Public Works</b>	09/03/2026	08/24/2027	08/24/2027	10/03/2029	Q1 (July - September)	Complete	Planning	No	\$800,000.00	\$500,000.00	<b>\$0.00</b>	\$131,000.00	The project concept report (PCR) is under final review. Once revisions have been made, the PCR will be sent for approval. This will complete the planning phase of the project. The project will begin the design process once the PCR is signed.
						Q2 (October - December)	Complete	Planning	No	\$800,000.00	\$500,000.00	<b>\$0.00</b>	\$181,313.00	The project concept report (PCR) is under final review. The project team is compiling all attachments for the PCR to be sent for approval. This task will complete the planning phase of the project.
<b>Scientific Study</b>														
<b>Microplastics in LA County Stormwater</b>	<b>Dr. Andrew Gray, University of California Riverside</b>	N/A	N/A	N/A	N/A	Q1 (July - September)	Complete	Study Implementation	No	\$991,006.00	\$340,635.00	<b>\$39,014.80</b>	\$26,853.08	During the reporting period, the scientific study team continued to prepare for wet season sampling and analysis of microplastics in LA County Stormwater in areas of logistics, methods, sampling equipment, personnel, and preliminary sampling.
						Q2 (October - December)	Complete	Study Implementation	No	\$991,006.00	\$340,635.00	<b>\$58,812.75</b>	\$34,279.96	During the reporting period, the scientific study team continued to prepare for wet season sampling and analysis of microplastics in LA County Stormwater in areas of logistics, methods, sampling equipment, personnel, and preliminary sampling.