

Fiscal Year 2024-2025 DTSC Director's Priorities Progress Report

May 2025

Key

- "Completed" means the deliverable was completed.
- "Ongoing" indicates a deliverable that DTSC is implementing on an ongoing basis.
- "On Track" means that the deliverable will be complete by the end of Fiscal Year (FY) 2024-25.
- "Delayed" means that DTSC will not complete deliverable by end of FY 2024-25.

Priority 1: Strengthen Enforcement

Deliverable 1.1 Consistent, Timely, and Equitable Enforcement

Sub-deliverables	Status
1.1.1 Mapping inspection sites	Completed
	DTSC has created and implemented a <u>map</u> that
	identifies the inspections conducted by DTSC.
1.1.2 Expand opportunities for	Completed
Supplemental Environmental Projects	DTSC has contracted the Rose Foundation as the third-
	party independent administrator.
1.1.3 Process improvements for timely	Ongoing
enforcement	DTSC is re-evaluating the Lean 6 Sigma (L6S)
	enforcement efficiency process from 2017 to determine
	the effectiveness and needed improvements to
	achieve timely enforcement. Since implementation of
	L6S, the time it takes to settle enforcement cases has
	overall decreased and EERD will evaluate options to
	obtain resources to continuously improve timeliness of
1 1 A Enforcement Delicy for the Cite	enforcement.
1.1.4 Enforcement Policy for the Site	On Track
Mitigation and Restoration Program	The Technical Team completed an initial internal draft
	of the SMRP Enforcement Policy which is undergoing
	internal review. DTSC anticipates completion by the end of the FY.
1.1.5 Build SCP's Compliance and	Ongoing
Enforcement Capacity	SCP continues to refine compliance. Current focus:
	determining compliance with the 6PPD in tires priority
	product listing, toluene in nail products priority product
	listing, and preparation for compliance efforts related
	to nonylphenol ethoxylates in laundry detergents.

Deliverable 1.2 Metal shredders

Sub-deliverables	Status
1.2.1 Metal shredder inspections	Complete
	1 Complaint and 6 Compliance Evaluation inspections
	completed in FY 2024-25.
1.2.2 Workgroup collaboration	Complete
	DTSC, CalEPA, and the Rapid Response Task Force
	signed a Memorandum of Understanding with the West
	Oakland Environmental Indicators Project on January
	15, 2025, agreeing to work together on environmental
	issues in the EJ area.

Priority 2: Institutionalize Community Engagement

Deliverable 2.1 Exide community engagement

Sub-deliverables	Status
2.1.1 Exide Cleanup reporting for transparency	Completed DTSC has established the Exide Cleanup Feedback Management System and is responding to inquiries with a turnaround time of less than 48 hours. DTSC has also regularly provided updates to Board of Environmental Safety (BES) as part of the Leadership Report.
2.1.2 Revamp residential cleanup outreach	Completed DTSC continues to engage with the Exide Working Group. DTSC continues to host Exide Office Hours.
2.1.3 Promote public health through community partnerships	Ongoing For the past two years, the LA Public Health Department has provided blood lead screening/testing at community meetings and events hosted by DTSC. Other community partners have provided additional information regarding lead exposure and prevention. DTSC appreciates the partnership with these organizations and continues to build on the relationship and services going forward.

Deliverable 2.2 Adopt best practices for community engagement

Sub-deliverables	Status
2.2.1 Evaluate performance of public	Ongoing
engagement tools	DTSC has been evaluating each engagement tool and
	employing each tool as deemed appropriate. For
	example, DTSC developed a newsletter for CVCI,
	assessed their effectiveness, and made improvements.
	DTSC has also improved surveys, fact sheets, online
	trackers, and other communication tools. DTSC works to
	tailor engagement for each unique situation.
2.2.2 Public Participation Manual	Delayed
	DTSC has started the process of overhauling the Public
	Participation Manual. This has required updating
	sections with changes to statute and regulations and
	coordination with several DTSC programs. DTSC
	anticipates the revision to be complete by June 2026.
2.2.3 Trainings for Staff	On Track
	A video training module on public outreach has been
	completed. A video training on Environmental Justice is
	scheduled to be ready by June 2025.

Priority 3: Promote Equity

Deliverable 3.1 Environmental Justice Advisory Council

Sub-deliverables	Status
3.1.1 EJAC structure and documents	Completed
	Structure and documents were finalized in August 2024.
3.1.2 EJAC member recruitment	Completed
	DTSC opened the EJAC application period in August
	2024. DTSC publicized the application until the 30-day
	application period closed.
3.1.3 EJAC member selection	Completed
	DTSC appointed the 7 member EJAC.

Deliverable 3.2 Community Vulnerability Regulations

Sub-deliverables	Status
3.2.1 Informational sheets	On Track
	Info Sheets 1 and 2 have been published in 2024. Info
	Sheet 3 will be released in May 2025.
3.2.2 Solicit feedback	Ongoing
	DTSC continues to accept feedback on the Info Sheets.
3.2.3 Initiate rulemaking	Delayed
	DTSC anticipates starting the formal rulemaking in 2026.

Deliverable 3.3 Cleanup in Vulnerable Communities Initiative

Sub-deliverables	Status
3.3.1 ECRG outcomes report	On Track
	The report has been drafted and is undergoing review.
	DTSC anticipates completion by the end of the FY.

Deliverable 3.4 Exide cleanup

Sub-deliverables	Status
3.4.1 Residential Cleanup	On Track
	On track (completed 5,824 as of April 25, 2025).
3.4.2 Complete facility decision	Ongoing
documents	Pending NPL listing decision.
3.4.3 NPL Listing	Ongoing
	Pending NPL listing decision.
3.4.4 Parkways	Ongoing
	Started ahead of schedule in November 2024.

Priority 4: Drive Sustainability and Climate Resilience

Deliverable 4.1 Site mitigation climate change resilience

Sub-deliverables	Status
4.1.1 Sea Level Rise Web Page	Completed
	Updates have been made to the <u>web page</u> .
4.1.2 SLR Dashboard	Delayed
	DTSC and the State Water Board are collaborating on
	the development of a public-facing dashboard tool to
	summarize data for contaminated sites that are likely to
	be impacted by sea level rise. The anticipated
	completion date is September 2025.
4.1.3 Evaluation form and training	Completed
	Evaluation form implementation and training have now
	been completed. Form is now in use.
4.1.4 Establish the new Climate	Delayed
Change Unit	The Climate Change Unit Supervisor was hired in April
	2025. The hiring process is continuing for the remaining
	positions in the unit.
4.1.5 Sea Level Rise Guidance	Completed
	New <u>guidance</u> has been published.

Deliverable 4.2 Hazardous waste facilities characterization

Sub-deliverables	Status
4.2.1 Continue coordination with U.S.	Ongoing
EPA	DTSC has assisted US EPA Region IX on a study of
	stormwater and erosion control, which included
	California's 2 hazardous waste landfills. DTSC plans to
	continue to coordinate with US EPA on this topic.

Deliverable 4.3 Support circularity through the Hazardous Waste Management Plan

Sub-deliverables	Status
4.3.1 Public Engagement	Ongoing DTSC completed 10 workshops leading towards the first Hazardous Waste Management Plan. The draft Plan was presented to BES in March 2025. DTSC is partnering with BES in conducting the public hearings and is continuing to receive feedback.
4.3.2 Plan Submission	Completed Draft Hazardous Waste Management Plan was publicly
	released on March 14, 2025.

Deliverable 4.4 Safer Consumer Products water quality protections

Sub-deliverables	Status
4.4.1 Laundry detergents containing nonylphenol ethoxylates	Completed DTSC promulgated regulations to list laundry detergents containing nonylphenol ethoxylates as a Priority Product.
4.4.2 Address problematic uses of PFAS in consumer products to turn off the tap on the PFAS contamination of our bodies and environment	Ongoing DTSC is examining PFASs in artificial turf and floor polishes, for potential future regulation.
4.4.3 Zinc in tires	Delayed DTSC has continued to study the impact of zinc in tire wear particles on water quality. The regulatory package is currently undergoing internal review and initiation of formal rulemaking will happen after the end of FY 2024-25.
4.4.4 Release product-chemical profile for products with quaternary ammonium compounds	Delayed Two product chemical profiles for products with quaternary ammonium compounds are behind schedule due to extended scientific review timelines. The profiles are on track for release in Fall 2025.

Priority 5: Attain Fiscal Stability

Deliverable 5.1 Exemption process

Completed. DTSC has promulgated emergency regulations related to exemptions and a new exemption reporting process, consistent with the requirements of SB 156 (2024). The regulations will be in effect for the February fee payment period.

Deliverable 5.2 Electronic Verification Questionnaire (eVQ) improvements

Completed. DTSC updated the eVQ reporting requirements to include additional information necessary to facilitate fee oversight and ensure fee payer compliance.

Deliverable 5.3 Improve generator reporting accuracy

Completed. DTSC has promulgated emergency regulations to establish penalties for late or non-reporting of hazardous waste generation data. These regulations will be in effect for the 2025 reporting period.