CALIFORNIA
Water Boards
STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

November 19, 2026

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

Russ Colby, Assistant Executive Officer

Compliance and Enforcement Section – Vacant

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

Underground Storage Tanks Section – Thizar Tintut-Williams

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

Groundwater Permitting, Land Disposal, and Commercial, Industrial, and Institutional

Stormwater Permitting Section – Dr. Jim Kang, Section Manager

Regional Programs Section – Dr. Céline Gallon, Section Manger

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

ADMINISTRATIVESERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for November 2026 includes data for August and September 2026 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Settled August 2026	Three (3) EPLs were settled for a total of $63,000
Table 5	EPLs Settled September 2026	Six (6) EPLs were settled for a total of $156,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-seven (47) cases with 1,160 violations subject to MMPs remain unresolved
Table 7	EPL Progress FY 26/27 (NPDES)	$327,000 in penalties collected in FY 26/27
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs) Issued September 2026	NOVs issued in this reporting period and the status of compliance
Table 9	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs) Issued September 2026	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	August 2026	September 2026	FY 2026/2027
Notices of Violation	5	4	12
Notices of Non-Compliance	0	13	13
Total	**5**	**17**	**25**

Table 2 – Formal Enforcement Actions

Action	August 2026	September 2026	FY 2026/2027
Administrative Civil Liability Complaints	0	0	0
Notices to Comply	0	0	0
Water Code §13267 Orders	11	25	55
Cleanup and Abatement Orders/Amendments	7	25	49
Underground Storage Tank H&S/13260 Directives	6	14	35
Total	**24**	**64**	**139**

Table 3 – Compliance Inspections

Action	August 2026	September 2026	FY 2026/2027
NPDES (Major Permits)	0	0	0
NPDES (Minor Individual Permits)	0	1	1
NPDES (Minor General Permits)	1	1	2
Stormwater (Construction)	17	8	74
Stormwater (Industrial)	71	46	219
Stormwater (Municipal)	3	1	8
Total	**92**	**57**	**304**

Table 4 – EPLs Settled in August 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Joint Outfall System/A.K. Warren WRF	05/07/26	Effluent	07/27/26	08/14/26	$3,000
California Department of Water Resources, William E. Warne Power Plant	02/04/26	Effluent	05/20/26	08/04/26	$57,000
City of Los Angeles/Los Angeles-Glendale WRP	02/04/26	Effluent	05/20/26	08/18/26	$3,000
Total	**---**	**---**	**---**	**---**	**$63,000**

Table 5 – EPLs Settled in September 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
CF Alpha & Golf Propco LLC and Molina Healthcare, Inc./Molina Center	06/24/26	Effluent	09/18/26	08/17/26	$3,000
Ojai Valley Sanitary District/Ojai Valley WWTP	05/07/26	Effluent	09/18/26	08/05/26	$6,000
West Basin Municipal Water District/Edward C. Little WRF	05/07/26	Effluent	09/18/26	08/05/26	$12,000
MPI Ltd./Wilshire-La Cienega Building	05/20/26	Effluent	09/18/26	08/19/26	$105,000
Vopak Terminal Long Beach Inc./ Vopak Terminal Long Beach	03/13/26	Effluent	05/20/26	09/02/26	$27,000
4929 Wilshire, L.P./ 4929 Wilshire Boulevard	05/07/26	Effluent	07/17/26	09/01/26	$3,000
Total	**---**	**---**	**---**	**---**	**$156,000**

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	47	1,160

Table 7 – EPL Progress (NPDES) for August and September 2026 (FY 2026/2027)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	0	0	23	87
EPLs Settled	9	73	18	109
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	**$327,000**	---

Table 8 – Notices of Violation Issued in September 2026

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
Porto's Food Products, Inc.	2085 Garfield Avenue, Commerce	09/11/26	10/19/26	IGP	Denial of NEC and Failure to Obtain NOI	Response Received
Golden Dye House, Inc.	4238 Union Pacific Avenue, Los Angeles	09/11/26	10/19/26	IGP	Denial of NEC and Failure to Obtain NOI	Response Received
SGC International Inc.	6489 Corvette Street, Commerce	09/11/26	10/19/26	IGP	Denial of NEC and Failure to Obtain NOI	Response Received

Table 9 – Notices of Non-Compliance (NNCs) Issued in September 2026

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
Superior Plating And Bumper Company	1044 E. 2nd Street, Pomona	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Crossfield Products	3000 E. Harcourt, Compton	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Eurokar Parts Wrecking	901 North Henry Ford, Wilmington	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
Ecowise Inc.	13538 Excelsior Dr., Santa Fe Springs	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Principle Plastics	1136 West 135th Street, Gardena	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Amerigas	16800 South Main Street, Carson	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Ajax Forge Company	1956 E. 48th Street, Los Angeles	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Advanced Pipe Bending And Engineering	2020 E. Slauson Avenue, Huntington Park	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Spatz Laboratories	1600 Westar Drive, Oxnard	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
FTG Circuits	20750 Marilla Street, Chatsworth	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Woodward HRT, Inc.	25200 West Rye Canyon Road, Santa Clarita	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Crossfield Products	19514 Normandie Avenue, Torrance	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received
Abrisa Industrial Glass	200 South Hallock Drive, Santa Paula	09/17/26	10/19/26	IGP	Failure to Submit the 2025-2026 Annual Report	Response Received

Remediation Sections I and II

Update on the Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson

Activities related to site investigation and cleanup work performed in August and September 2026 include the following:

1. On August 11, 2026, the Los Angeles Water Board received the document titled, *Second Quarter 2026 Remediation Progress Report* for the former Kast Property Tank Farm. The report summarizes activities related to the remediation conducted from April to June 2026, such as monitoring of groundwater, light non-aqueous phase liquid (LNAPL) recovery and sub-slab soil vapor probes sampling; the outreach conducted with residents; and the operation and maintenance of the soil vapor extraction (SVE) system.

2. On August 18, 2026, and September 22, 2026, monthly light nonaqueous phase liquid (LNAPL) removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.

3. To date the cleanup of 285 (100 %) properties/homes have been completed and the SVE system is fully operational.

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 August and September 2026 are summarized below.

1. On September 10, 2026, Los Angeles Water Board and DTSC staff met with the Better Watts Initiative (BWI) Team. Los Angeles Water Board staff provided a brief presentation and background information on the Los Angeles Water Board, the Site Cleanup Program and the Former Athens Tank Farm/Ujima Village Site. The BWI Team appreciated the updates on the sampling program and clarification on the use of handheld screening devices to evaluate vapor intrusion to indoor air.

2. The Los Angeles Water Board received a September 17, 2026, *Request to Terminate Groundwater Monitoring and the Annual Groundwater Monitoring and Remedial Progress Reporting* submitted by Kleinfelder on behalf of ExxonMobil.

3. Recent and ongoing activities for the former Athens Tank Farm site are as follows:
    a. Phase III Remediation Systems and Operation and Maintenance activities:
        i. Nonaqueous Phase Liquid (NAPL) Recovery Trailer was fully operational during August and September 2026.
        ii. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and the NAPL Trailer operated on well ATF-21B in September 2026.

1. NAPL Tier I cumulative recovery using the NAPL Recovery Trailer was 7,986 gallons (305 gallons 2nd Qtr. 2026).

iii. NAPL Tier II manual bailing in September 2026 was conducted primarily on groundwater monitoring wells ATF-19B.

1. NAPL Tier II cumulative recovery with manual bailing was 873 gallons (30.1 gallons in 2nd Qtr. 2026).

iv. NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 12 wells: ATF-5B, ATF-10A, ATF-13B, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; KLFSVE-01, KLFSVE-02 and KLFSVE-03.

1. A total of four absorbent socks were replaced in the second quarter of 2026. The socks were replaced in ATF-13B and ATF-28B.

2. A cumulative total of 195 absorbent socks has been replaced (four socks replaced during the 2nd Quarter 2026).

v. Cumulative NAPL (Tier I and II) was 8,859 gallons.

b. Air Sparge/Bio-Sparge Remediation System

i. The cumulative estimated mass of VOCs removed using the Phase III air sparge/bio-sparge system was 250,842 pounds.

Site Cleanup August and September 2026 Activities

August 2026

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Arco Vinvale Tank Farm	Open - Remediation	8601 S. Garfield Ave., South Gate	0055	Clean-Up and Abatement Order	08/03/26	Work Plan Review	95-100%
E-Z Storage LLC	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Amendment to Agreement	08/03/26	Correction to Document	45-50%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Ave., South Gate	0541	Amendment to Agreement	08/03/26	Requirements to Resume and Continue Soil Vapor Extraction System Operations	95-100%
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Rd., North Hollywood	1318	Staff Letter	08/03/26	Approval of Temporary Modification of Groundwater Sampling Methodology	90-95%
Leon's Cleaners (Former)	Open - Site Assessment	6187 Atlantic Ave., Long Beach	1482	Notification - Public Notice of Case Closure	08/03/26	Notice of Opportunity to Comment on a No Further Action Determination	95-100%
Royal Cleaners	Open - Remediation	15106 Inglewood Ave., Lawndale	1351	Staff Letter	08/05/26	Groundwater Delineation Report Review	85-90%
Former Wright Terminal	Open - Remediation	3031 Gardenia Ave., Long Beach	0526	Staff Letter	08/07/26	Extension Approval	NA
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Blvd., Long Beach	0211	Amendment to Agreement	08/10/26	Work Plan Approval	95-100%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 W. Rosecrans, Manhattan Beach	0348	Amendment to Agreement	08/10/26	Remedial Progress Report Review	15-20%
General Welding	Open - Assessment & Interim Remedial Action	352 W. 133rd St., Los Angeles	0818B	Time Extension	08/10/26	Extension Approval	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Rd., Santa Fe Springs	0227A	13267 Requirement	08/10/26	Extension Approval	90-95%
Hollywood Burbank Airport (Bob Hope)	Open - Site Assessment	2627 Hollywood Way, Burbank	5394	13267 Requirement	08/10/26	Conditional Approval of Per- and Polyfluoroalkyl Substances Soil Investigation Work Plan	NA
Main Street Dry Cleaners	Open - Remediation	1720 Main St., Venice	1038	13267 Monitoring Program	08/10/26	Review of Request for Groundwater Monitoring Reduction	30-35%
Muskat Site	Open - Site Assessment	3221-3223 S. La Cienega Blvd., Los Angeles	1569	Amendment to Agreement	08/10/26	Workplan Approval	95-100%
Playa Vista, Phase I Residential	Open - Remediation	13000 W. Bluff Creek Dr., Playa Vista	0773B	Clean-Up and Abatement Order	08/10/26	Report Review	35-40%
Reseda Properties Group	Open - Site Assessment	7027 Canby Ave., Reseda	0298	Staff Letter	08/10/26	Extension Approval	85-90%
Standard Armament	Open - Assessment & Interim Remedial Action	631 Allen Ave., Glendale	109.1032	Amendment to Agreement	08/10/26	Subsurface Investigation Report Review	95-100%
California Technical Plating, Inc.	Open - Site Assessment	11533-11535 Bradley Ave., San Fernando	1300N	Notice of Violation	08/11/26	Notice of Violation	90-95%
Edgington Oil Company	Open - Remediation	2400 E. Artesia Blvd., Long Beach	0236	Time Extension	08/11/26	Extension Approval	95-100%
Golden West Cleaners	Open - Site Assessment	2033 Verdugo Blvd., Montrose	116.0011	Amendment to Agreement	08/11/26	Work Plan Review	40-45%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Honeywell Gardena Facility (Former)	Open - Remediation	1733 W. Artesia Blvd., Gardena	0688	Staff Letter	08/11/26	Review of Additional Enhanced Reductive Dechlorination Injection Scope Update	90-95%
Nissan North America, Inc.	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Time Extension	08/11/26	Extension Request	90-95%
Superior Thread Rolling	Open - Site Assessment	12801 Wentworth St., Arleta	1300T	13267 Requirement	08/11/26	Response to Data Gap Investigation Workplan	75-80%
Certified Coatings Products Company	Open - Site Assessment	2414 S. Connor Ave., Commerce	1303	Staff Letter	08/13/26	Work Plan Approval	95-100%
Madrid Cleaners	Open - Site Assessment	6227 Foothill Blvd., Tujunga	1629	Staff Letter	08/13/26	Work Plan Modification Approval	35-40%
FRH Realty 1440 Rosecrans	Open - Site Assessment	1440 Rosecrans Ave., Manhattan Beach	1662	Staff Letter	08/14/26	Work Plan Review	15-20%
Vanowen Plaza	Open - Remediation	22017 Vanowen St., Canoga Park	1153	Staff Letter	08/19/26	Extension Approval	55-60%
Aratex Services Inc	Open - Remediation	702 W. Anaheim St., Long Beach	0678	Staff Letter	08/20/26	Extension Approval	95-100%
BRFI Lomita III LLC	Open - Site Assessment	2146 PCH, Lomita	1632	Staff Letter	08/20/26	Monitoring Report and Work Plan Review	55-60%
Former Fletcher Oil and Refining Company	Open - Remediation	24721 S. Main St., Carson	0451A	Email Correspondence	08/20/26	Technical Memo Concurrence of Remediation System Expansion	70-75%
Grace Villas	Open - Remediation	216 S. Ave. 24, Los Angeles	1638	Site Visit / Inspection / Sampling	08/20/26	Site Visit Letter	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Spectrum Chemical	Open - Site Assessment	14422 San Pedro Ave., Gardena	1644	Cost Recovery Agreement / Notice of Reimbursement	08/20/26	Cost Recovery Agreement	95-100%
Challenge Dairy	Open - Site Assessment	176 W. Main St., Ventura	1664	13267 Requirement	08/21/26	California Water Code Section 13267 Order	80-85%
Former Let 'Em Eat Cake	Open - Site Assessment	1804 Lincoln Blvd., Santa Monica	1640	13267 Requirement	08/21/26	California Water Code Section 13267 Order	80-85%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Agreement	08/21/26	Work Plan and Extension Approval	NA
Mission Linen Supply	Open - Site Assessment	107/115 N. Olive St., Ventura	1665	13267 Requirement	08/21/26	California Water Code Section 13267 Order	80-85%
Patagonia Works	Open - Site Assessment	210 W. Main St., Ventura	1666	13267 Requirement	08/21/26	California Water Code Section 13267 Order	80-85%
Pedro Bras (Former Texaco)	Open - Site Assessment	1365 Obispo Ave., Long Beach	1624	Staff Letter	08/24/26	Work Plan Review	70-75%
Rincon Island Onshore and Offshore Facility	Open - Site Assessment	5750 PCH, Ventura	4968	Fact Sheets - Public Participation	08/24/26	Fact Sheet / Hoja Informativa	NA
Former Forbes Industries	Open - Site Assessment	15250 Stafford St., City of Industry	102.6253	Staff Letter	08/26/26	Work Plan Approval	90-95%
Former Glenarm Power Plant Tank Farm (Parcel B)	Open - Site Assessment	72 E. Glenarm St., Pasadena	1698	Staff Letter	08/26/26	Soil Management Plan Response	30-35%
Former International Aluminum (Extrusion)	Open - Site Assessment	1000 S. Meridian Ave., Alhambra	115.0028	Staff Letter	08/26/26	Soil Management Response	60-65%
La Mirada Products, Inc.	Open - Remediation	14370 Gannet St., La Mirada	0388	Staff Letter	08/26/26	Work Plan Approval	70-75%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Plaza De Escabar - Joy's Dry Cleaners	Open - Site Assessment	13301-13329 Moorpark St., Sherman Oaks	1145	Staff Letter	08/26/26	Workplan Approval	60-65%
Rikk Tang's Properties	Open - Site Assessment	4570 E. Gage Ave. & 6412 Woodward Ave., Bell	1604	Staff Letter	08/26/26	Extension Denial	85-90%
South Pacific Transportation	Open - Site Assessment	650 Stimson Ave., City of Industry	105.0279	Staff Letter	08/26/26	Work Plan Approval	90-95%
Standard Armament	Open - Assessment & Interim Remedial Action	631 Allen Ave., Glendale	109.1032	Staff Letter	08/26/26	Extension Approval	95-100%
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Blvd., Los Angeles	1456	Notice of Violation	08/27/26	Notice of Violation	90-95%
Long Beach / Daugherty Field	Open - Site Assessment	4100 Donald Douglas Dr., Long Beach	1454	Time Extension	08/27/26	Review of Third Time Extension Request	NA
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Technical Correspondence / Assistance / Other	08/27/26	California Environmental Quality Exemption Analysis	NA
Rockwell International Corp.	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Fact Sheets - Public Participation	08/27/26	Update - Notice of Environmental Sampling	65-70%
California Technical Plating, Inc.	Open - Site Assessment	11533-11535 Bradley Ave., San Fernando	1300N	Email Correspondence	08/28/26	Communication Regarding Compliance With VOCs and Metals	90-95%

September 2026

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Former Amp-Matrix Science Facility	Open - Remediation	335-455 Maple Ave., Torrance	0474	Staff Letter	09/01/26	Work Plan Review	50-55%
TRW - Main Facility	Open - Verification Monitoring	1 Space Park Dr., Redondo Beach	0732	Staff Letter	09/01/26	Technical Report Review	25-30%
Line 063 Crude Oil Release (Cesar Chavez / Eastern)	Open - Site Assessment	Cesar Chavez Ave. and Eastern Ave. East Los Angeles	1693	Site Visit / Inspection / Sampling	09/02/26	Site Inspection	95-100%
Unisys Corp (Aka Former Memorex Facility)	Open - Verification Monitoring	5411 N. Lindero Canyon Rd, Westlake Village	0345	Staff Letter	09/02/26	Work Plan Review	10-15%
Chemoil Refinery (Former)	Open - Assessment & Interim Remedial Action	2020 Walnut Ave., Signal Hill	1391	Staff Letter	09/03/26	Workplan Review	75-80%
Foasberg Laundry & Dry Cleaners	Open - Assessment & Interim Remedial Action	640 E. Wardlow Rd, Long Beach	1488	Amendment to Agreement	09/03/26	Work Plan Review	70-75%
Former Preco Site	Open - Remediation	6300 E. Slauson Ave., Commerce	0194	Amendment to Agreement	09/03/26	Work Plan and Extension Approval	95-100%
Leach Corporation Facility	Open - Assessment & Interim Remedial Action	5915 Avalon Blvd., Los Angeles	0617	Amendment to Agreement	09/03/26	Work Plan and Extension Approval	95-100%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Agreement	09/03/26	Review of Requests to Modify Groundwater Monitoring Program	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Continental Heat Treating	Open - Remediation	10643 S. Norwalk Blvd., Santa Fe Springs	1057	Staff Letter	09/08/26	Extension Approval	75-80%
Former ExxonMobil Jalk Fee Property	Open - Remediation	10607 Norwalk Blvd., Santa Fe Springs	0203	Staff Letter	09/08/26	Extension Approval	75-80%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Email Correspondence	09/08/26	Decommission Temporary Passive Soil Gas Sampling Wells In Dunkirk Park	65-70%
Former Sigma Plating Company	Open - Remediation	1040 S. Otterbein Ave., Rowland Heights	105.625	Staff Letter	09/08/26	Request to Submit Additional Addendum of Interim Cleanup Plan	55-60%
Newton Heat Treating	Open - Remediation	19235 E. Walnut Dr., City of Industry	105.6252	Staff Letter	09/08/26	Request for Soil Vapor Baseline and Cleanup Plan	55-60%
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	09/08/26	Work Plan Approval	70-75%
Skyworks Solutions	Open - Remediation	2421 W. Hillcrest Dr., Newbury Park	0423	Staff Letter	09/08/26	Work Plan Response	60-65%
SRM Westchester	Open - Site Assessment	8704 and 8728 S. Sepulveda Blvd., Los Angeles	1669	Staff Letter	09/08/26	Work Plan Conditional Approval	35-40%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	09/09/26	Extension Approval	45-50%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Boeing C-1 Facility - Acer Program	Open - Remediation	3855 Lakewood Blvd., Long Beach	0399H	Closure/No Further Action Letter	09/09/26	No Further Action Letter	25-30%
Chevron Terminal (Former)	Open - Assessment & Interim Remedial Action	7201 E. Rosecrans St., Paramount	0799	13267 Requirement	09/09/26	Time Extension Request	95-100%
EPS Facility (Valspar)	Open - Remediation	5501 E Slauson Ave., Commerce	0775	Time Extension	09/09/26	Extension Approval	95-100%
E-Z Storage	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Amendment to Agreement	09/09/26	Time Extension	45-50%
Foasberg Broadway Cleaners	Open - Assessment & Interim Remedial Action	3337 E. Broadway, Long Beach	1578	Amendment to Agreement	09/09/26	Work Plan Review	15-20%
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Blvd., Los Angeles	SCP NO. 0947	Staff Letter	09/09/26	Extension Approval	95-100%
Former Chevron Marine Terminal	Open - Assessment & Interim Remedial Action	1510 Swinford St., San Pedro	1150	13267 Requirement	09/09/26	Work Plan Review	NA
Former Union Oil Harbor Pipelines	Open - Assessment & Interim Remedial Action	Front St., San Pedro	1277	13267 Requirement	09/09/26	Extension Request Review	95-100%
Former Venus Laboratories	Open - Site Assessment	18903 S. Main St., Carson	1620	Amendment to Agreement	09/09/26	Work Plan Review	90-95%
G&G Transport Logistics	Open - Inactive	I-91 & Studebaker Rd., Cerritos	1688	Staff Letter	09/09/26	Work Plan Approval	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Oxnard Refinery (Tenby)	Open - Site Assessment	3450 E. St. Fifth St., Oxnard	0386	Time Extension	09/09/26	Extension Approval	75-80%
Silver Oaks Cleaners (Former)	Open - Remediation	2772 Townsgate Rd, Thousand Oaks	1098	Staff Letter	09/09/26	Monitoring Report Review and Request for Work Plan	10-15%
Sunshine Cleaners (Former)	Open - Assessment & Interim Remedial Action	11405 Jefferson Ave., Culver City	0864	Clean-Up and Abatement Order	09/09/26	Extension Approval	60-65%
Tesoro Refining	Open - Remediation	141 Hueneme Rd, Port Hueneme	0615	Amendment to Agreement	09/09/26	Extension Approval	35-40%
Ventura Muffler and Brake	Open - Assessment & Interim Remedial Action	150 W. Main St., Ventura	1329	Staff Letter	09/09/26	Maintenance Plan Review	80-85%
Waltco Engineering Company	Open - Assessment & Interim Remedial Action	401 W. Redondo Beach Blvd., Gardena	1128	Amendment to Agreement	09/09/26	Response to Site Conditions Report	90-95%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd, Westlake Village	0369	Staff Letter	09/09/26	Work Plan Review	10-15%
Alcoa Composites	Open - Remediation	13344 Main St. S., Los Angeles	0552	13267 Requirement	09/10/26	Extension Approval	90-95%
Bonnie's Courtesy Cleaners	Open - Site Assessment	111 E. Carson St., Carson	0854	Amendment to Agreement	09/10/26	Interim Remedial Action Plan Requirement	90-95%
C & C Metal Finishers	Open - Site Assessment	207 Puente Ave., City of Industry	102.7238	Time Extension	09/10/26	Extension Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 E. Washington Blvd., Los Angeles	0998B	Staff Letter	09/10/26	Response to Comments	95-100%
Chemcentral Los Angeles	Open - Remediation	13900 Carmenita Rd, Santa Fe Springs	0810	Clean-Up and Abatement Order	09/10/26	Extension Approval	NA
Corbin Village Cleaners	Open - Verification Monitoring	19812 Ventura Blvd., Woodland Hills	1127	Staff Letter	09/10/26	Response to Time Extension Request	55-60%
Former Regency Cleaners	Open - Site Assessment	1434 W. Glenoaks Blvd., Glendale	109.0562	Amendment to Agreement	09/10/26	Work Plan Approval	95-100%
Former Unitog Rental Services	Open - Site Assessment	2829 S. Workman Mill Rd., Whittier	114.1978	Staff Letter	09/10/26	Extension Request Response	65-70%
Garner Glass Company	Open - Site Assessment	177 S. Indian Hill Blvd., Claremont	101.0013	Staff Letter	09/10/26	Response to Technical Report	60-65%
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Place, Burbank	104.0676	Staff Letter	09/10/26	Work Plan Review	90-95%
Michael Stars	Open - Assessment & Interim Remedial Action	12955 Chadron Ave., Hawthorne	1583	Staff Letter	09/10/26	Requirement for Work Plan	90-95%
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Ave., Hawthorne	1283	Amendment to Agreement	09/10/26	Technical Report Review	90-95%
OPI Products	Open - Site Assessment	13034 Saticoy St., North Hollywood	1437	13267 Requirement	09/10/26	Response to Report and Closure Request	95-100%
Polycarbon Division	Open - Site Assessment	28176 Ave. Stanford, Valencia	R-07654	Amendment to Agreement	09/10/26	Work Plan Approval	15-20%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Radiant Services / Former Teledyne Site	Open - Remediation	651 W. Knox St., Gardena	1247	Technical Correspondence / Assistance / Other	09/10/26	Extension Approval	90-95%
Shield Chemicals	Open - Site Assessment	2026 Chico Ave., South El Monte	107.0453	13267 Requirement	09/10/26	Report Review and Requirement for Additional Work	95-100%
11105 La Cienega Properties	Open - Assessment & Interim Remedial Action	11105 S. La Cienega Blvd., Los Angeles	1125B	Amendment to Agreement	09/11/26	Report Review	NA
15th Street Warehouse and Properties	Open - Site Assessment	2144 Gaylord St., Long Beach	1585	Staff Letter	09/11/26	Data Review	NA
Alcoa Composites	Open - Remediation	13345 Main St. S., Los Angeles	0552	Technical Correspondence / Assistance / Other	09/11/26	Risk Assessment	90-95%
Former Castrol Branded Vernon Plant	Open - Site Assessment	5511 District Blvd., Vernon	1449	Staff Letter	09/11/26	Indoor Air Work Plan Request	95-100%
Former Fletcher Oil and Refining Company	Open - Remediation	24721 S. Main St., Carson	0451A	Staff Letter	09/11/26	Well Installation Variance Request	70-75%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3153 W. Fifth St., Oxnard	0253A	Amendment to Agreement	09/11/26	Work Plan Review	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3154 W. Fifth St., Oxnard	0253A	Amendment to Agreement	09/11/26	Technical Document Review	65-70%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3152 W. Fifth St., Oxnard	0253A	Staff Letter	09/11/26	Time Extension Request	65-70%
Fremont Cleaners	Open - Assessment & Interim Remedial Action	690 Ventura Rd, Oxnard	0842	Notice of Violation	09/11/26	Notice of Violation	50-55%
Gage Avenue Disposal Site- Eastern Parcel	Open - Remediation	7316 E. Gage Ave., Commerce	1317	Staff Letter	09/11/26	Work Plan Response	95-100%
Rincon Island Onshore and Offshore Facility	Open - Site Assessment	5750 Pacific Coast Highway, Ventura	4968	Staff Letter	09/11/26	Work Plan Review	NA
Santa Monica Airport	Open - Site Assessment	3223 Donald Douglas Loop S., Santa Monica	1689	Annual Estimation Letter	09/11/26	Annual Estimation Letter 2026 -2027	45-50%
Temple Resources	Open - Site Assessment	314 Firmin St., Los Angeles	1678	13267 Requirement	09/11/26	Requirement for Technical Reports	95-100%
Former Ball Corporation	Open - Site Assessment	20730 Prairie St., Chatsworth	1459	Staff Letter	09/14/26	Comments on Request for Interim Soil Vapor Shutdown	60-65%
Former Preco Site	Open - Remediation	6300 E. Slauson Ave., Commerce	0194	Technical Correspondence / Assistance / Other	09/14/26	Denial of Deferral Request for Groundwater Monitoring Report	95-100%
U-Stor It (Former)	Open - Site Assessment	2101 W. Mission Rd, Alhambra	115.0561	Staff Letter	09/14/26	Well Variance Request Letter	60-65%
Cervitor Kitchens (Former)	Open - Site Assessment	1500 and 1516 Santa Anita Ave., South El Monte	107.2207	Technical Correspondence / Assistance / Other	09/15/26	Offsite Access Request Letters	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Chevron Chemical Additives Facility	Open - Assessment & Interim Remedial Action	3344 E. Medford St., City Terrace	0844	Time Extension	09/15/26	Extension Approval	95-100%
Former Bell Industries	Open - Site Assessment	12605 S. Van Ness Ave., Hawthorne	1282	Clean-Up and Abatement Order	09/15/26	Draft Cleanup and Abatement Order	90-95%
Former C.C.I.	Open - Site Assessment	12600 Daphne Ave., Hawthorne	1281	Clean-Up and Abatement Order	09/15/26	Draft Cleanup and Abatement Order	90-95%
Former Glass Seal Corporation	Open - Site Assessment	21516 Golden Triangle Rd, Santa Clarita	0063	Cost Recovery Agreement / Notice of Reimbursement	09/15/26	Cost Recovery Agreement	25-30%
Former Mobil Torrance Refinery	Open - Remediation	3700 W. 190th St., Torrance	0234	Clean-Up and Abatement Order	09/15/26	PFAS Investigation Report Review	NA
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Clean-Up and Abatement Order	09/15/26	Draft Cleanup and Abatement Order	85-90%
G&G Transport Logistics	Open - Inactive	I-91 & Studebaker Rd., Cerritos	1688	Cost Recovery Agreement / Notice of Reimbursement	09/15/26	Cost Recovery Agreement	60-65%
L. M. Scofield	Open - Site Assessment	6533 Bandini Blvd., Commerce	1341	Access Agreement	09/15/26	Access Request for Subsurface Investigation	95-100%
Lee Pharmaceutical (1444 Santa Anita-Building # 6)	Open - Site Assessment	1444 Santa Anita Ave., South El Monte	107.0210A	Technical Correspondence / Assistance / Other	09/15/26	Offsite Access Request Letters	90-95%
Lee Pharmaceutical (1445 Lidcombe)	Open - Site Assessment	1445 Lidcombe Ave., South El Monte	107.0210B	Technical Correspondence / Assistance / Other	09/15/26	Offsite Access Request Letters	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Lee Pharmaceuticals - (1434 Santa Anita Building #5)	Open - Site Assessment	1434 Santa Anita Ave., South El Monte	1395	Technical Correspondence / Assistance / Other	09/15/26	Offsite Access Request Letters	90-95%
Lee Pharmaceuticals (1428 Santa Anita-Buildings # 3 & 4)	Open - Site Assessment	1428 Santa Anita Ave., South El Monte	107.021	Technical Correspondence / Assistance / Other	09/15/26	Offsite Access Request Letters	90-95%
Multi-Chemical Products	Open - Site Assessment	2128 Merced Ave., South El Monte	107.1198	Technical Correspondence / Assistance / Other	09/15/26	Access Request Letter	90-95%
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Ave., Hawthorne	1283	Clean-Up and Abatement Order	09/15/26	Draft Cleanup and Abatement Order	90-95%
Phillips & Malone Machine	Open - Site Assessment	1439 Lidcombe Ave., South El Monte	107.0278	Technical Correspondence / Assistance / Other	09/15/26	Offsite Access Request Letters	90-95%
Plaza De Escabar - Joy's Dry Cleaners	Open - Site Assessment	13301-13329 Moorpark St., Sherman Oaks	1145	Cost Recovery Agreement / Notice of Reimbursement	09/15/26	Cost Recovery Agreement	60-65%
Ramcar Batteries	Open - Site Assessment	2700 Carrier Ave., Commerce	1335	Cost Recovery Agreement Settlements / Decrees	09/15/26	Site Cleanup Program Oversight Cost Reimbursement Account	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Shell - Mormon Island	Open - Remediation	N/A Berths 167 - 169, Los Angeles	0229A	Interagency Agreement	09/15/26	California Environmental Quality Act Exemptions Supporting Approval of Interim Remedial Action Plan	NA
TEC Processing	Open - Site Assessment	11263 Ilex Ave., Pacoima	1300AB	13267 Requirement	09/15/26	Requirement for Technical Report	90-95%
Ted Levine Drum - Groundwater (Site 3)	Open - Assessment & Interim Remedial Action	1729, 1807 and 1817 Chico Ave., South El Monte	107.0445	Clean-Up and Abatement Order	09/15/26	Draft Cleanup and Abatement Order	95-100%
Vortox Company	Open - Site Assessment	121 S. Indian Hill Blvd., Claremont	101.0026	Staff Letter	09/15/26	Response to Workplan Addendum	60-65%
Chevron - El Segundo Refinery	Open - Remediation	324 El Segundo Blvd., El Segundo	0235	Amendment to Agreement	09/16/26	Review of Revised Technical Memorandum	NA
Former Transco Products	Open - Site Assessment	12210 Nebraska Ave., Los Angeles	1674	13267 Requirement	09/16/26	Requirement for Completion of a Chemical Storage and Use Questionnaire and Technical Reports	60-65%
Former Wayfarer Distribution Center	Open - Site Assessment	18620 S. Broadway, Carson	1611	13267 Requirement	09/16/26	13267 Assessment Order	90-95%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Amendment to Agreement	09/16/26	Response to 2025 PFAS Groundwater Monitoring Report	50-55%
Arco Hathaway Terminal	Open - Site Assessment	2350 Obispo Ave., Signal Hill	1167	Staff Letter	09/17/26	Extension Review	55-60%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Former Max Scrap Metals and Recycling Facility	Open - Site Assessment	21608 Nordhoff St., Chatsworth	1516	Notification - Preclosure	09/17/26	Notice of Opportunity to Comment	80-85%
Former Royal Cleaners	Open - Site Assessment	5739 Rosemead Blvd., Temple City	115.0562A	Staff Letter	09/17/26	Work Plan Approval	45-50%
Henry Company	Open - Remediation	2911 Slauson Ave., Huntington Park	1093	Staff Letter	09/17/26	Technical Memorandum Review	95-100%
SWL-2000 (Former Unical Enterprises)	Open - Remediation	16960 Gale Ave., City of Industry	1397	Staff Letter	09/17/26	Technical Report Review	90-95%
SWL-2000 (Former Unical Enterprises)	Open - Remediation	16961 Gale Ave., City of Industry	1397	Staff Letter	09/17/26	Technical Report Review	90-95%
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Ave., Wilmington	0295	13267 Requirement	09/17/26	Technical Reports	NA
American Metaseal	Open - Remediation	701 W. Broadway, Glendale	113.0164	Site Visit / Inspection / Sampling	09/18/26	Site Inspection Report	90-95%
Former 4th Avenue Drill Site	Open - Remediation	3300 W. Washington Blvd., Los Angeles	1489	Staff Letter	09/18/26	Work Plan Approval	90-95%
Petro Diamond Terminal Company	Open - Site Assessment	1920 Lugger Way, Long Beach	1596, 908130261	Staff Letter	09/21/26	Extension Approval	NA
Silver Oaks Cleaners (Former)	Open - Remediation	2772 Townsgate Rd, Thousand Oaks	1098	Staff Letter	09/21/26	Work Plan Approval	10-15%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd, Westlake Village	0369	Staff Letter	09/21/26	Work Plan Approval	10-15%
Arco Marine Terminal T-2	Open - Site Assessment	1300-1350 W. Pier B St., Long Beach	0343A	Time Extension	09/22/26	Extension Approval	NA
Former 4th Avenue Drill Site	Open - Remediation	3300 W. Washington Blvd., Los Angeles	1489	Technical Correspondence / Assistance / Other	09/22/26	Report Review	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Multi-Tenant Office Warehouse Property	Open - Remediation	1500-1510 W. 228th St., Torrance	1294	Staff Letter	09/22/26	Extension Approval	90-95%
Western Light	Open - Site Assessment	1429 Virginia Ave. Suite B, Baldwin Park	102.7055	Staff Letter	09/22/26	2nd Property Access Request	95-100%
Former 4th Avenue Drill Site	Open - Remediation	3300 W. Washington Blvd., Los Angeles	1489	Notification - Preclosure	09/23/26	Notice of Opportunity to Comment	90-95%
Golden West Cleaners	Open - Site Assessment	2033 Verdugo Blvd., Montrose	116.0011	Amendment to Agreement	09/23/26	Work Plan Approval	40-45%
Sani Dip Cleaners	Open - Site Assessment	6401 Santa Fe Ave., Huntington Park	1552	Cost Recovery Agreement / Notice of Reimbursement	09/23/26	Cost Recovery Package	95-100%
Seachrome Corporation	Open - Remediation	9831 Klingerman St., South El Monte	107.0331	Staff Letter	09/23/26	Extension Approval	95-100%
Toyota Auto Body	Open - Verification Monitoring	6375 Paramount Blvd., Long Beach	0192	Staff Letter	09/23/26	Work Plan Approval	95-100%
Trico Industries - E. Slauson	Open - Remediation	3040 Slauson Ave., Huntington Park	0270	13267 Requirement	09/23/26	Work Plan Review	95-100%
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Dr., El Monte	103.0116B	Staff Letter	09/24/26	Work Plan Approval	90-95%
Hollywood Park Racetrack	Open - Assessment & Interim Remedial Action	1050 S. Prairie Ave., Inglewood	1207	Technical Correspondence / Assistance / Other	09/24/26	Petition for Review of Water Code Section 13267 Letter	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Oil Operators	Open - Remediation	712 W. Baker St., Long Beach	0093	Technical Correspondence / Assistance / Other	09/24/26	Response to Soil Sampling Modification Requests	80-85%
Quick-N-Clean Cleaners	Open - Remediation	11820 Valley Blvd., El Monte	107.0327	Staff Letter	09/24/26	Extension Approval	85-90%
SDI Systems Facility	Open - Site Assessment	13000 Pierce St., Pacoima	1438	Staff Letter	09/24/26	Review of Soil Management Plan and Implementation Letter Report	85-90%
Aratex Services	Open - Remediation	702 W. Anaheim St., Long Beach	0678	Site Visit / Inspection / Sampling	09/25/26	Site Inspection	95-100%
Silver Oaks Cleaners (Former)	Open - Remediation	2772 Townsgate Rd, Thousand Oaks	1098	Staff Letter	09/28/26	Work Plan Approval	10-15%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd, Westlake Village	0369	Staff Letter	09/28/26	Work Plan Approval	10-15%
Alcoa Composites	Open - Remediation	13344 Main St. S., Los Angeles	0552	13267 Requirement	09/30/26	Technical Reports and Work Plan Review	90-95%
Burbank Plating Service	Open - Site Assessment	13561 Desmond St., Pacoima	111.0226	Staff Letter	09/30/26	Work Plan Approval	90-95%
Coast United Advertising	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence / Assistance / Other	09/30/26	Review of Remedial Action Plan Amendment	75-80%
Foasberg Laundry & Dry Cleaners	Open - Assessment & Interim Remedial Action	640 E. Wardlow Rd, Long Beach	1488	Amendment to Agreement	09/30/26	Extension Request Review	70-75%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Former 4th Avenue Drill Site	Open - Remediation	3300 W. Washington Blvd., Los Angeles	1489	13267 Monitoring Program	09/30/26	Soil Vapor Operation & Maintenance Plan Approval	90-95%
GATX - GX 145 Pipeline	Open - Remediation	No Number Santa Fe Ave. Near Compton Creek, Rancho Dominguez	0532B	Amendment to Agreement	09/30/26	Extension Approval	90-95%
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Rd, North Hollywood	1318	Clean-Up and Abatement Order	09/30/26	Extension Approval	90-95%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: August 1 through September 30, 2026

- 76 Station #5836, Culver City (Case No. R-24976)
- El Rodeo School, Beverly Hills (Case No. R-16759)
- Avalon Harbor Fuel Dock, Avalon (Case No. R-54267A)

For the case closure sites above, a total of 11,578 pounds of hydrocarbons were removed by soil vapor extraction system and 1,537 tons of impacted soil were excavated and removed. In addition, 92.3 gallons of free product were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: August 1 through September 30, 2026

- Arco #1063 (Tesoro 97610-1063), Long Beach (Case No. 908030043A)
- Mobil #18-MBJ (Former 11-MBJ)., Carson (Case No. I-06555)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed from August 1 through September 30, 2026

Table 1 – Underground Storage Tank Program Performance Summary (2026)

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	5	8	9	33	55
February	1	8	3	14	26
March	1	11	10	34	56
April	3	9	3	48	63
May	4	11	7	38	60
June	6	7	9	26	48
July	2	7	8	33	50
August	1	6	8	19	34
September	1	10	5	24	40
Total	**24**	**77**	**62**	**269**	**432**

Table 2 – Contamination Removed (2026)

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	5,804	83,561
February	0	0
March	0	0
April	1,244	177,928
May	1,624	463,061
June	521	1,612,399
July	0	36,903
August	1537	11,578
September	0	0
Total	**10,730**	**2,385,430**

Surface Water Division

Groundwater Permitting, Land Disposal, and Commercial, Industrial, and Institutional (CII) Stormwater Permitting Section

Summary of General Waste Discharge Requirements Adopted, Revised, or Terminated
General WDRs for Advanced Onsite Wastewater Treatment Systems
(Order No. R4-2019-0024)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	13230 Old Oak Residence/CI-10897	Kai Kim	08/18/26	---	---
2.	Happy Trails for Kids Camp/CI-10901	Ryan Nickerson	08/19/26	---	---

General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems
(Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	615 Marquette Residence/CI-10898	Kai Kim	08/18/26	---	---

Specified Discharges to Groundwater in Santa Clara River and Los Angeles River Basins
(Order No. 93-010)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	North Trails Mutual Water Company Wells Development/CI-10887	Kai Kim	---	08/18/26	---

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former Country Hills Cleaners-ISCR/CI-10902	Ann Chang	09/01/26	---	---
2.	PVR Oxnard/CI-10769	Ann Chang	---	---	09/01/26
3.	Shell-Branded Service Station/CI-10828	Ann Chang	---	---	09/01/26
4.	Former UPS/Textron Site/CI-10848	Ann Chang	---	---	09/01/26
5.	Former Bermite Facility (ISCO)/CI-10295	Emily Wong	---	---	09/01/26

Summary of Enforcement Actions

No.	Date Issued	Permittee	Project Manager
1.	08/25/2026	Notice of Violation - 9941 McBroom Residence/CI-10601	Kai Kim
2.	08/25/2026	Notice of Violation - 3375 Mandeville Canyon Residence/CI-10604	Kai Kim

3.	08/25/2026	Notice of Violation - 3011 Amethyst Residence/CI-10639	Kai Kim
4.	08/25/2026	Notice of Violation - 2501 Forest Park Residence/CI-10640	Kai Kim
5.	08/25/2026	Notice of Violation - 3640 Mandeville Canyon Residence/CI-10657	Kai Kim
6.	08/25/2026	Notice of Violation - 1204 Chickory Residence/CI-10670	Kai Kim
7.	08/25/2026	Notice of Violation - 2751 Abrigo Residence/CI-10677	Kai Kim
8.	08/25/2026	Notice of Violation - 1210 Chickory Residence/CI-10684	Kai Kim
9.	08/31/2026	Notice of Violation - Ventura KOA/CI-8826	Ryan Nickerson

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	08/06/2026	B Type compliance	Tapia WRF/CI-5752	Emily Wong
2.	08/11/2026	B Type compliance	Burbank Landfill/CI-5800	Jessica Lin
3.	08/12/2026	Pre-permitting	830 S Walnut Residence/File No. 26-087	Emily Wong
4.	08/20/2026	B Type compliance	Toland Road Landfill/CI-5644	Jessica Lin
5.	08/25/2026	B Type compliance	Lang Mine/File No. 90-051	Jessica Lin
6.	08/26/2026	Notice of Termination	Seawater Intake Demonstration/CI-9260	Kai Kim
7.	09/16/2026	Pre-permitting	149 Via Baja Residence/File No. 26-112	Ryan Nickerson
8.	09/17/2026	B Type compliance	Chiquita Canyon Landfill/CI-6231	Jessica Lin
9.	09/23/2026	Pre-permitting	10059 Silverton LLC/File No. 26-103	Ryan Nickerson
10.	09/29/2026	B Type compliance	Sunshine Canyon Landfill/CI-2043	Jessica Lin

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

No.	Date Issued	Permittee/Description	Project Manager
1.	08/07/2026	Incomplete Application - Malibu Creek State Park/File No. 26-098	Kai Kim
2.	09/01/2026	Approval of Background Monitoring Well Network and Sampling Prior to Restart of the Groundwater Extraction and Treatment System - Santa Susana Field Laboratory - Treated GW Injection at WS-5/CI-10310	Ann Chang
3.	09/04/2026	Incomplete Application - Eternal Valley Memorial Park/File No. 26-102	Emily Wong
4.	09/08/2026	Incomplete Application - 1430 Caballo Ranch Residence/File No. 26-071	Kai Kim

No.	Date Issued	Permittee/Description	Project Manager
5.	09/08/2026	Incomplete Application - 13735 Romany Residence/File No. 26-094	Kai Kim
6.	09/08/2026	Incomplete Application - 10059 Silverton LLC/File No. 26-103	Ryan Nickerson
7.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution - Malibu Septic Prohibition/File No. 12-030	Jim Kang
8.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Anthony Morales, Chairperson of Gabrieleno/Tongva San Gabriel Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
9.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Andrew Salas, Chairperson of Gabrieleno Band of Mission Indians - Kizh Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
10.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Gabe Frausto, Chairperson of Coastal Band of the Chumash Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
11.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Julio Quair, Chairperson of Chumash Council of Bakersfield - Malibu Septic Prohibition/File No. 12-030	Jim Kang
12.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Kenneth Kahn, Chairperson of Santa Ynez Band of Chumash Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
13.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Matthew Vestuto, Chairperson of Barbareño/Ventureño Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
14.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Nakia Zavalla, Tribal Historic Preservation Officer of Santa Ynez Band of Chumash Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
15.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Rudy Ortega, Jr., President of Fernandeno Tataviam Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
16.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Robert Dorame, Chairperson of Gabrielino Tongva Indians of California Tribal Council - Malibu Septic Prohibition/File No. 12-030	Jim Kang
17.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Sarah Bruznell, Cultural Resources Manager of Fernandeno Tataviam Band of Mission Indians - Malibu Septic Prohibition/File No. 12-030	Jim Kang
18.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Sam Dunlap, Cultural Resource Director of Gabrielino-Tongva Tribe - Malibu Septic Prohibition/File No. 12-030	Jim Kang

No.	Date Issued	Permittee/Description	Project Manager
19.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Sandonne Goad, Chairperson of Gabrielino/Tongva Nation - Malibu Septic Prohibition/File No. 12-030	Jim Kang
20.	09/15/2026	Tentative Revised Memorandum of Understanding and Resolution to Violet Walker, Chairperson of Northern Chumash Tribal Council - Malibu Septic Prohibition/File No. 12-030	Jim Kang

Commercial, Industrial, and Institutional (CII) Stormwater Program Update
On July 23, 2026, the Los Angeles Water Board unanimously adopted the CII Permit, marking a significant milestone in the development and implementation of the CII Stormwater Program.
Following permit adoption, CII Unit staff initiated pre-inspections of potential CII-regulated facilities to support permit implementation and identify facilities subject to the new requirements. Using Los Angeles County Assessor data, staff compiled a preliminary inventory of potential CII facilities within two watersheds and conducted field inspections to verify facility characteristics and refine the inventory. During August and September 2026, staff completed 117 pre-inspections, helping improve the accuracy of the facility inventory and identify potential facilities requiring coverage under the CII Permit.

Concurrently, CII Unit staff continued coordinating the development and enhancement of the Stormwater Multiple Application and Report Tracking System (SMARTS) to support implementation of the CII Permit. The SMARTS development workgroup, comprising CII Unit staff, the State Water Resources Control Board's Division of Water Quality, Division of Information Technology (DIT), and DIT contractors, meets biweekly to review development progress, address technical challenges, and coordinate necessary system enhancements to ensure readiness for permit implementation.

During the reporting period, CII Unit staff tested newly developed SMARTS functionalities and provided detailed feedback to identify and resolve technical issues, improve system functionality, and enhance overall performance. These ongoing efforts are intended to ensure that SMARTS effectively supports permit enrollment, regulatory reporting, facility information management, compliance tracking, and regulatory oversight as the CII Stormwater Program transitions from permit adoption to implementation.
SB 1215 Wastewater Consolidation (WWC) Program Update

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program continues to advance wastewater consolidation planning and implementation efforts for disadvantaged communities (DACs) and severely disadvantaged communities (SDACs) within Region 4. Program staff continue to coordinate with the State Water Resources Control Board’s Division of Financial Assistance (DFA), local sewer service providers, and technical assistance (TA) partners, including the Rural Community Assistance Corporation (RCAC) and Moonshot Missions, to facilitate progress on active wastewater consolidation efforts.

Ventura County – Ojai Valley WWC Projects (Trusty Lane, North Rice Road, West Casitas Springs, Central Casitas Springs, and East Casitas Springs)

On September 1, 2026, staff coordinated with DFA regarding the status of the West Casitas Springs Planning and Design (P&D) project. DFA is preparing the funding agreement; however, execution has been delayed due to a recent requirement for planning projects to submit documentation demonstrating compliance with California Environmental Quality Act (CEQA), such as a Notice of Exemption (NOE). The Ojai Valley Sanitary District (OVSD) has submitted NOEs for West, Central, and East Casitas Springs to the State Clearinghouse and is awaiting confirmation of filing with the County Clerk.

On September 1, 2026, staff received updates on the Central and East Casitas Springs P&D projects. DFA completed the Median Household Income (MHI) determinations, confirming both projects qualify as SDACs. DFA also confirmed that OVSD submitted both funding applications through the Financial Assistance

Application Submittal Tool (FAAST). However, confirmation of the required NOE filings remains outstanding. Neither project is included on the Fundable List, which must be updated before funding agreements can be executed. The next Fundable List update is anticipated around January 2027. In the interim, DFA plans to pursue preliminary approvals to facilitate project advancement once the projects are added to the Fundable List.

Staff also received updates on September 1, 2026, regarding the Trusty Lane and North Rice Road P&D projects. OVSD is proceeding with the procurement of engineering and community outreach contractors. Once selected, the contractors will begin preparing
their respective project deliverables.

Los Angeles County – City of El Monte WWC Project

On September 2, 2026, staff met with DFA to discuss the recommended path forward for the City of El Monte Septic-to-Sewer Conversion Project following DFA's review of the City's Clean Water State Revolving Fund (CWSRF) planning application. DFA discussed potential alternative funding and technical assistance options, including federal technical assistance through RealWaterTA, a resource supported by the United States Environmental Protection Agency (U.S. EPA), and a potential mini-loan program. The City will evaluate these options and determine its preferred approach for advancing the project.

Section 401 Water Quality Certification Program

From August 1, 2026 to September 30, 2026, the Los Angeles Water Board received 18 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
8/3/2026	North Canyon Ranch, LLC	North Canyon Ranch Residential Project (WDR)
8/6/2026	Evan Conklin	Camp 19 Bridge Sediment Removal Project
8/13/2026	Santa Clarita Valley Water Agency (SCV Water)	Sand Canyon Sewer Emergency Repair Project (RGP 63)
8/14/2026	Sunjoint Development, LLC	Mountain Vista (WDR)
8/18/2026	Southern California Edison	Pepper Tree Emergency Road Repair Project (RGP 63)
8/19/2026	Trumark Homes	Elephant Hill (WDR)
8/20/2026	United States Army Corps of Engineers, LA	Ventura River Levee Repair (RGP 63)
8/21/2026	Santa Clarita Valley Sanitation District	Valencia Water Reclamation Plant Middle Section Retaining Wall Ground Improvement
9/4/2026	SC Land Co Parent LLC	Crossroads Specific Plan Project and Via Princessa East Extension Project
9/3/2026	Patrick McCulloch	Box Canyon Maintenance Hole and Pipe Support Repair (RGP 63)
9/8/2026	Los Angeles County Flood Control District	San Gabriel Reservoir Restoration Project (Bridge Fire) (RGP 10)
9/10/2026	Ventura County Public Works Watershed Protection District	Peach Hill Wash Emergency Sewer Stabilization (RGP 63)
9/11/2026	Marathon Petroleum	CARB Shore Power, Marathon Terminal 2
9/15/2026	California Department of Transportation	LA-1 (Pacific Coast Highway) Embankment Repair at Ratner Beach (RGP 63)

9/21/2026	California Department of State Parks and Recreation	Malibu Pier Repairs
9/22/2026	Natural History Museums of Los Angeles County Foundation	Oil Creek Freshwater Riparian Planting and Biofiltration Project
9/24/2026	Los Angeles Department of Water and Power	Santa Ynez Reservoir El Niño Emergency Protection Activities (RGP 63)
9/25/2026	Ventura County Public Works Agency	Santa Paula Creek Flood Risk Management Facility 2026

From August 1, 2026 to September 30, 2026, the Los Angeles Water Board issued 12 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
8/6/2026	Southern California Gas Company	Sullivan Canyon Lines 3003 and 407 Pipeline Protection and Maintenance	Signed WQC
8/17/2026	Los Angeles County Department of Beaches and Harbors	Sand Compatibility and Opportunistic Use Program	Signed WQC
8/20/2026	Safe Harbor Marinas	Ventura Harbor – K Dock Project	WQC Made Active Under General Order
8/20/2026	Southern California Gas Company	eTS 6563004 Line 225 Mile Post 67.54 Exposure Mitigation Project	WQC Made Active Under General Order
9/4/2026	Los Angeles County Public Works	Bridge 3789 - Loma Alta Drive over Rubio Wash - Pier Nose Repair (RGP 63)	Signed NOA
9/5/2026	Santa Clarita Valley Water Agency	Sand Canyon Sewer Relocation Project	Signed WQC
9/8/2026	City of Los Angeles Bureau of Engineering	Limited Geotechnical Exploratory Drilling for the LA River Fish Habitat Pilot Project - Reach 8a	WQC Made Active Under General Order
9/16/2026	The Port of Los Angeles	Harbor Breeze Cruise Dock Replacement Project	WQC Signed
9/21/2026	BLC Tesoro, LLC	San Francisquito Creek/Copper Hill Bridge Trail Improvement Project	WQC Made Active Under General Order
9/21/2026	Trout Unlimited-South Coast 923	Lower Los Angeles River Restoration and Access Project Geotechnical Investigation	WQC Made Active Under General Order

9/25/2026	Millrose Properties California, LLC	Royal Vista Residential Development	WDR Signed
9/25/2026	Los Angeles County Flood Control District	Sawpit Debris Dam Seismic Strengthening Project	WQC Signed

Municipal Separate Storm Sewer System (MS4) Permit

As of September 2026, 24 of 28 Integrated Monitoring Programs (IMPs) / Coordinated Integrated Monitoring Programs (CIMPs) are approved and the remaining 4 are under review.

Staff received 8 MS4 complaints in August 2026 and 5 MS4 complaints in September 2026. All complaints were referred to the responsible Permittees for follow-up. Additionally, staff received 22 OES spill reports in August 2026 and 25 OES spill reports in September 2026 that were relevant to MS4. The appropriate action was taken.

On September 25, 2026, MS4 staff attended a symposium titled: *Fitting Together the Puzzle Pieces of LA's Urban Mosaic: An Infrastructure Justice for LA Symposium*. This symposium explored topics such as integration of greenspace in housing development projects, water workforce development, and how to get the most out of the existing available public funding.

Also, per the Board's direction at the September 24, 2026 Board Meeting regarding wet-weather monitoring during this El Niño season, MS4 staff evaluated the existing MS4 monitoring program and determined that there is sufficient wet-weather monitoring in the vicinity of the Lineage Warehouse facility and the surrounding areas in the Los Angeles River Watershed that may have been affected by the ash from the fire. The current monitoring program in this area requires 3 wet-weather sampling events at 16 outfalls and 14 receiving water monitoring sites for various pollutants such as nutrients, bacteria, PAHs, and metals. MS4 Permittees are required to target monitoring for the first significant storm event (first flush) and 2 subsequent wet-weather events. Considering the El Niño season, MS4 staff are being proactive in reaching out to the MS4 Permittees within the smoke and ash-affected areas to receive notification of when the first significant storm event and the subsequent storm event are being monitored.

Irrigated Lands Regulatory Program (ILRP)

On August 20 and September 16, 2026, staff met with the Los Angeles Irrigated Lands group for a regular monthly meeting.

On August 24, 2026, staff met with the Ventura County Agricultural Irrigated Lands Group for the regular monthly meeting.

On September 22, 2026, staff manned a table at the *Ventura County Agri-tech Fair*. Staff met with growers to discuss general Ag Order questions and parcel specific TMDL requirements.

On September 29, 2026, staff held Ag Order "office hours" at the Ventura County Farm Bureau, meeting with growers to discuss parcel specific questions about TMDL requirements.

Basin Planning

On September 29, 2026, the Office of Administrative Law approved the Los Angeles River Reach 6 Chloride Site-Specific Objective Basin Plan amendment adopted by the Regional Board on November 16, 2023 (Resolution No. 23-006).

On September 21, Los Angeles Water Board staff attended a stakeholder workshop in Lakewood for the Central Basin and West Coast Basin (CBWCB) Salt and Nutrient Management Plan (SNMP) data assessment. The workshop was hosted by the Water Replenishment District (WRD), the lead agency for the CBWCB SNMP, and marked the initiation of the technical data assessment process required under the Recycled Water Policy to update groundwater assimilative capacities and evaluate the need for SNMP revisions. The workshop focused on the project schedule and an overview of the proposed technical approach.

Outreach

On Saturday September 19, 2026, staff attended the *California Coastal Cleanup Day* event at Dominguez Channel, sponsored by the Del Amo Action Committee. Staff manned a table, discussed water quality and grant applications.

2026 WateReuse Annual Conference

On August 24 to 26, 2026, Watershed Regulatory Section staff attended the WateReuse California Annual Conference, held in the City of San Francisco, California. During the event, staff participated in the "One Project, Many Regulators" panel, detailing the California Regional Water Quality Control Board's permitting pathways for nonpotable and Indirect Potable Reuse (IPR) projects, including requirements for Antidegradation Analyses, Salt and Nutrient Management Plans (SNMPs) and Quality Assurance Project Plans (QAPPs). This year's event focused on specific operational case studies, regulatory updates including the California Validation (CalVal) framework for barrier validation, ultraviolet advanced oxidation process (UV/AOP) challenge testing protocols, strategies for improving reverse osmosis recovery rates, and bench-scale evaluations of PFAS removal from reverse osmosis concentrate. The conference facilitated critical interagency collaboration to advance California's recycled water initiatives, with staff from the State Water Board Division of Water Quality, Division of Financial Assistance and Division of Drinking Water also in attendance.

Summary of Individual Permitting Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	8/6/2025	Los Angeles County Department of Public Works (Malibu Mesa WRP)	Pre-permitting	DT

2. ROWD submittal and Permit Adoption/Issuance/Termination

- Staff reviewed the Notice of Intent (NOI) submitted on July 6, 2026, by the Santa Clarita Valley Water Agency to enroll into the Statewide General Order WQ-2016-DDW, *Water Reclamation Requirements for Recycled Water Use*. After comments and clarification, staff issued a NOI complete letter on August 7, 2026.

- Staff reviewed the Report of Waste Discharge (ROWD) submitted on January 29, 2026, by the Joint Outfall System to renew the NPDES permit for the Whittier Narrow Water Reclamation Plant. After comments and clarification, staff issued a ROWD complete letter on August 26, 2026.

- Staff reviewed the Report of Waste Discharge (ROWD) submitted on June 2, 2026, by the Joint Outfall System to renew the NPDES permit for the San Jose Creek Water Reclamation Plant. After comments and clarification, staff issued a ROWD complete letter on September 15, 2026.

- Staff reviewed the ROWD submitted on July 27, 2026, by the Joint Outfall System to renew the NPDES permit for the Los Coyotes Water Reclamation Plant. Staff requested clarification and further information on the application, with responses due by September 21, 2026.

- Tentative WDRs and an NPDES permit for the Camarillo Sanitary Districts' Camarillo Water Reclamation Plant (NPDES No. CA0053597, CI No. 1278) were distributed for public comment on September 25, 2026. Comments on the tentative Order are due on

October 26, 2026, and the item is scheduled for the December 17, 2026, Board meeting.

- Staff reviewed the ROWD submitted on July 30, 2026, by the Donald T. Sterling Corporation to renew its NPDES Permit for the Sterling Ambassador Towers and issued the ROWD complete letter on August 21, 2026.

- Tentative WDRs and NPDES permit for AOCLSC INC DBA AOCUSA, Pico Rivera Facility were distributed for public comment on August 11, 2026. Comments on the tentative Order were due on September 11, 2026. No comments were received during the public comment period. The tentative WDR and NPDES permit is scheduled for the November 19, 2026 Board meeting.

- The tentative amended Time Schedule Order (TSO) for the Los Angeles Turf Club, Santa Anita Park was distributed for public comment on August 20, 2026. Comments on the tentative amended TSO were due on September 21, 2026. Comments were received from the Discharger and the City of Arcadia on September 3 and 11, respectively, in support of the tentative amended TSO and no further issues were raised during the public comment period. The tentative amended TSO is scheduled for November 19, 2026, Board meeting

- On September 11, staff issued a request for a revised ROWD and revision to the MRP under the current permit for monitoring of tributyltin in effluent discharges for the US Navy – San Nicolas Island Desalination Plant based on the current configuration of the treatment facility. The revised ROWD is due December 1, 2026.

- On September 15, 2026, staff issued the 2026 pretreatment compliance and NPDES permit inspection report for the Los Angeles Equestrian Center. The inspection was conducted on May 26, 2026, in response to a complaint received. Based on the inspection, staff determined that the Facility meets the regulatory definition of a large Concentrated Animal Feeding Operations (CAFO) under Title 40 of the Code of Federal Regulations (40 CFR) Section 122.23(b)(1) and requested an ROWD application package be submitted. The application package is due by Novembre 13, 2026.

3. Meetings and Project Progression

- On August 3, 2026, staff met with the United States Environmental Protection Agency (U.S. EPA) to discuss enforcement cases for industrial waste dischargers under the pretreatment program.

- On August 3, 2026, staff met with the California Department of Toxic Substances Control (DTSC) to discuss leachate disposal practices at centralized waste treatment (CWT) facilities that operate under the dual regulatory oversight of both DTSC and the Los Angeles Water Board.

- On August 4, 2026, staff met with representatives from the Water Replenishment District of Southern California (WRD) to discuss Electronic Deliverable Format (EDF) programming for the Leo J. Vander Lans Advanced Water Treatment Facility (Order No. R4-2025-0273) and the Albert Robles Center (Order No. R4-2018-0129). Under these Orders, WRD must submit all analytical compliance monitoring data for the Leo J. Vander Lans and Albert Robles Center facilities to GeoTracker in EDF. This requirement is consistent with California's Electronic Submittal of Information (ESI) regulations and the federal data modernization objectives of U.S. EPA’s Electronic Reporting Rule. Uploading the analytical data in EDF allows staff to efficiently process, interpret, model, and evaluate water quality monitoring results. To facilitate this transition, staff provided GeoTracker and ESI guidance documents to WRD, and the

agency anticipates implementing these reporting updates into their system by the end of 2026.

- On August 4, 2026, staff met with representatives from Los Angeles Department of Water and Power (LADWP) to discuss the request for a Time Schedule Order (TSO) for copper and temperature effluent limitations anticipated in their upcoming renewal for the Castaic Power Plant (Facility) NPDES permit. As discussed, the revised TSO must include a detailed schedule of specific actions to achieve compliance with the proposed final effluent limitations and applicable TSO. A revised TSO request is pending.

- On August 5, 2026, staff met with representatives from the Camarillo Sanitary District to discuss EDF programming of the Camarillo Water Reclamation Plant.

- On August 6, 2026, staff met with representatives from AES Alamitos to discuss next steps and potential permitting needs following the closure of the once-through-cooling (OTC) units, by December 31, 2026, at the Alamitos Generating Station.

- On August 12, 2026, and September 9, 2026, staff met with DDW, City of Santa Clarita and Santa Clarita Valley Water Agency to discuss updates regarding the One Drop Project and Mission Village Homes development.

- On August 14, 2026, staff met with representatives from WRD to discuss the bioanalytical monitoring results from the Initial Assessment phase for the Leo J. Vander Lans and Albert Robles Center facilities. WRD confirmed that bioanalytical monitoring is ongoing at both facilities and stated they will submit the complete analytical dataset at the end of the three-year monitoring period. In addition, WRD expressed concerns regarding preliminary results that showed elevated aryl hydrocarbon receptor (AhR) bioassay responses. WRD noted that their facilities are not the source of this AhR detection, and that the detections in the groundwater samples are likely attributable to pre-existing background conditions from other sources. Staff will consult with the State Water Board regarding the appropriate interpretation and reporting format for this data.

- On August 19, 2026, staff met with DDW and representatives from the United Water Conservation District (UWCD) to discuss a proposed recycled water tracer study for the Saticoy groundwater recharge basins. The results of this study will be used to support the future use of recycled water for groundwater recharge in the basin.

- On August 19, 2026, staff conducted an inspection of the San Pasqual Stables following a complaint of potential discharges from the facility to the Arroyo Seco.

- On August 20, 2026, staff met with representatives from the City of Ventura to discuss the disposal of groundwater containing elevated concentrations of arsenic at the Ventura Water Reclamation Facility (WRF) and the potential for exceeding the facility's arsenic performance goals.

- On September 1, 2026, staff met with Six Flags Magic Mountain representatives to review ongoing compliance efforts and to discuss the path forward on permitting needs following the completion of the connection to the POTW.

- On September 2, 2026, staff met with representatives from City of Los Angeles Bureau of Sanitation and Environment (LASAN), and City of Burbank to discuss the ongoing temperature study for the Los Angeles River Watershed.

- On September 4, 2026, staff met with representatives of The Boeing Company to discuss progress to date on the post clean-up modeling efforts and potential dates for

the annual site tour and meeting to be held by the SSFL Stormwater Expert Panel. The annual site tour and meeting is scheduled on December 5, 2026.

- On September 8, 2026, staff met with DDW and the Central Coast Regional Water Quality Control Board to discuss the Indirect Potable Reuse (IPR) Project and monitoring well strategies for the seawater intrusion barrier. The discussion covered Title 22 compliance, tracking flow paths for the injection of advanced treated water, and specific monitoring requirements for seawater intrusion barrier projects.

- On September 9, 2026, staff participated in the bi-monthly standing SSFL regulator Call hosted by DTSC. This call includes representatives from DTSC, LA Water Board, CDFW, LACDPH, SCAQMD, VCPH, VCAPCD, and Ventura County-CUPA.

- On September 15, 2026, staff participated in a meeting hosted by the Southern California Coastal Water Research Project (SCCWRP) to highlight successful nature-based solutions. The meeting also identified potential sites throughout Los Angeles County for future constructed wetlands and other nature-based projects aimed at improving water quality, recreation, and climate resilience.

- On September 16, 2026, staff participated in the third quarterly pretreatment coordinator's meeting, hosted by the State Water Resources Control Board CEC and Pretreatment Unit. Staff presented centralized waste treatment facilities within Los Angeles and Orange Counties.

- On September 18, 2026, staff and Larry Walker Associates (representing LASAN and the City of Burbank) met to review stakeholder responses to staff comments on the Los Angeles River Watershed temperature study technical report.

- On September 24, 2026, staff participated in a pre-inspection meeting with the Las Virgenes Municipal Water District, DDW, and the Los Angeles County Department of Public Health to review cross-connection control protocols.

- On September 28, 2026, staff met with representatives from Department of Water Resource for planned low dose application of copper sulfate at William E. Warne Power Plant, and potential ramifications to existing copper effluent limitations for discharges to Pyramid Lake pursuant to Order No. R4 2022-0237(NPDES permit No. CA0059188).

Summary of General NPDES Permitting Activities

1. General Order enrollments and terminations

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	55 Del Norte LLC, 55 N La Cienega,55 N La Cienega Blvd., Beverly Hills (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10895)	8/5/2026	---	---
2	Los Angeles Metropolitan Transportation Authority, Veterans Affairs Station (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10672)	---	---	8/6/2026

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
3	Los Angeles County Public Works, Dominguez Gap Barrier Project (Order No. R4-2023-0429, NPDES No. CAG994004, CI–6089)	8/6/2026	---	---
4	500 Thousand Oaks Venture LLC, 500 East Thousand Oaks Blvd. (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10899)	8/6/2026	---	---
5	Los Angeles County Public Works, West Coast Barrier Project Unit 9 (Order No. R4-2023-0429, NPDES No. CAG994004, CI–6778)	8/6/2026	---	---
6	WDR, Robert W. Goldsworthy Desalter expansion (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10889)	8/6/2026	---	---
7	City of Monterey Park, Well No. 5 (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8614)	---	---	8/6/2026
8	Ventura Port District, Safe Harbor Ventura Isle, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10830)	---	8/6/2026	---
9	Saks & Company Ave, Saks & Company LLC, 9570 Wilshire Blvd, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI–7073)	8/6/2026	---	---
10	7771 Beverly Apartments LLC (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10763)	---	---	8/17/2026
11	818 Alta Vista LLC (Order No. R4-2018-0125, NPDES No. CAG994004, CI–10895)	---	---	8/17/2026
12	City of Ventura, Olivas Park Dr Rd Ext & Levee, 14974 Olivas Park Drive, Ventura, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10869)	---	---	8/17/2026
13	LADWP Harbor Generating Station (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10903)	9/3/2026	---	---
14	Ali A & Rajani 2006 Family Trust (Order No. R4-2023-0429, NPDES No. CAG994004, CI–	---	---	8/29/2026

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
	10780)			
15	Life care Services, The Livelle, 23200 W Mulholland Drive, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10900)	8/31/2026	---	---
16	B and F Associates LTD, 7901 Beverly Boulevard Project (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10706)	---	---	8/31/2026
17	Port of Los Angeles, Avalon Pedestrian Bridge and Promenade Gateway Project, 133 N. Avalon Blvd., Wilmington, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10906)	8/31/2026	---	---
18	City of Long Beach Public Works Belmont Beach Aquatic Center (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10886)	---	9/11/2026	---
19	Water Replenishment District of Southern California, Torrance Wells Project (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10890)	9/15/2026	---	---
20	31438 Broad Beach Road LLC, Lingo Residence, 25306 Malibu Rd, Malibu, CA (Order No. R4-2018-0125, NPDES No. CAG994004, CI–10680)	---	---	9/16/2026

2. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	8/7/2026	Ali A & Rajani 2006 Family Trust (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10780)	Termination	NJ
2	8/14/2026	Port of Los Angeles, Avalon Pedestrian Bridge and Promenade Gateway Project, 133 N. Avalon Blvd., Wilmington, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10906)	Pre-permitting	DM
3	8/20/2026	Lennar homes of California LLC, Royal Vista, 19816 E Walnut Drive S, Walnut, CA (Order No. R4-2023-0429, NPDES	Pre-Permitting	NC

		No. CAG994004, CI–10904)		
4	8/26/2026	31438 Broad Beach Road LLC, Lingo Residence, 25306 Malibu Rd, Malibu, CA (Order No. R4-2018-0125, NPDES No. CAG994004, CI–10680)	Termination	NC
5	9/2/2026	Air Communities Villas Parcel C, Palazzo East-Parcel B, 340-348 Hauser Blvd., Los Angeles (Order No. R4-2023-0429, NPDES No. CAG994004, CI–9342)	Reenrollment	DM
5	9/2/2026	Air Communities Villas Parcel C, 5551-5557 W 6th Street, Los Angeles (Order No. R4-2023-0429, NPDES No. CAG994004, CI–8132)	Reenrollment	NJ
6	9/2/2026	Air Communities Palazzo West - Parcel A, 6220-6280 W 3rd St, Los Angeles (Order No. R4-2023-0429, NPDES No. CAG994004, CI–8159)	Reenrollment	NJ
7	9/18/2026	Los Angeles City College, Theater Art Building, 855 N. Vermont Ave, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10907)	Pre-Permitting	NC
8	9/20/2026	LACPW Baldwin Lake and Tule Pond Restoration Project Arcadia, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI–10873)	Pre-Discharge	NJ

Administrative Services Section

PERSONNEL REPORT STAFFING LEVEL

As of November 19, 2026 the Los Angeles Water Board staffing level is 156 staff, including 144 technical staff, 11 analytical staff and 1 clerical staff.

New Staff

Abel Gamino-Lopez, Water Resource Control Engineer with Enforcement II, effective October 1, 2026

Andrew Schmitt, Engineering Geologist with Land Disposal and Wastewater Consolidation, effective October 26, 2026.