



CALIFORNIA

# Water Boards

STATE WATER RESOURCES CONTROL BOARD  
REGIONAL WATER QUALITY CONTROL BOARDS

## **EXECUTIVE OFFICER'S REPORT**

Executive Officer,  
Susana Arredondo

February 26, 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 Manager

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

#### ADMINISTRATIVE SERVICES SECTION

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

#### PUBLIC PARTICIPATION

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

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## Groundwater Division

### Compliance and Enforcement Section

**The Enforcement Report for February 2026 includes data for November and December 2025 in the following tables:**

<b>Table No.</b>	<b>Title</b>	<b>Description</b>
<b>Tables 1 - 3</b>	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
<b>Table 4a</b>	EPLs Issued November 2025	Eighteen (18) EPLs were issued for a total of \$120,000
<b>Table 4b</b>	EPLs Issued December 2025	Forty-five (45) EPLs were issued for a total of \$1,164,000
<b>Table 5a</b>	EPLs Settled November 2025	Five (5) EPLs were issued for a total of \$249,000
<b>Table 5b</b>	EPLs Settled December 2025	Seven (7) EPLs were issued for a total of \$291,000
<b>Table 6</b>	Violations subject to Mandatory Minimum Penalties (MMPs)	Eighty-seven (87) cases with 1,106 violations subject to MMPs remain unresolved
<b>Table 7</b>	EPL Progress FY 25/26 (NPDES)	\$1,329,000 in penalties collected in FY 25/26
<b>Table 8</b>	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
<b>Table 9</b>	Notices of Non-Compliance (NNCs)	NNCs issued in the 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	November 2025	December 2025	FY 2025/2026
Notices of Violation	1	3	29
Notices of Non-Compliance	3	0	67
<b>Total</b>	<b>4</b>	<b>3</b>	<b>96</b>

### Table 2 – Formal Enforcement Actions

Action	November 2025	December 2025	FY 2025/2026
Administrative Civil Liability Complaints	0	1	1
Notices to Comply	0	0	0
Water Code §13267 Orders	7	2	62
Cleanup and Abatement Orders/Amendments	12	9	88
Underground Storage Tank H&S/13260 Directives	12	4	66
<b>Total</b>	<b>31</b>	<b>16</b>	<b>217</b>

### Table 3 – Compliance Inspections

Action	November 2025	December 2025	FY 2025/2026
NPDES (Major Permits)	2	4	10
NPDES (Minor Individual Permits)	0	0	1
NPDES (Minor General Permits)	5	5	16
Stormwater (Construction)	32	33	161
Stormwater (Industrial)	44	33	438
Stormwater (Municipal)	3	5	32
<b>Total</b>	<b>86</b>	<b>80</b>	<b>658</b>

**Table 4a – EPLs Issued in November 2025**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Key Air Conditioning Contractors	11/24/25	Effluent	\$3,000
Hope Plastics Company	11/24/25	Effluent	\$3,000
SA Recycling	11/24/25	Effluent	\$3,000
Active Recycling Company	11/24/25	Effluent	\$9,000
Tru-Form Industries	11/24/25	Effluent	\$3,000
Philatron International, Inc.	11/24/25	Effluent	\$6,000
BNSF Railway Company	11/24/25	Effluent	\$3,000
C&M Topsoil	11/24/25	Effluent	\$3,000
Sierracin Sylmar Corporation	11/24/25	Effluent	\$9,000
BNSF Railway Company	11/24/25	Effluent	\$3,000
Los Angeles County Sanitation Districts	11/24/25	Late Ad Hoc Report	\$6,000
Johns Manville Corporation	11/24/25	Effluent	\$9,000
BNSF Railway Company	11/24/25	Effluent	\$3,000
Strategic Materials, Inc.	11/24/25	Effluent	\$3,000
Heraeus Precious Metals	11/24/25	Effluent	\$9,000
Southwest Processors, Inc.	11/24/25	Effluent	\$3,000
Pankl Aerospace Systems, Inc.	11/24/25	Effluent	\$9,000
Bodycote Thermal Processing	11/24/25	Effluent	\$33,000
<b>Total</b>			<b>\$120,000</b>

**Table 4b – EPLs Issued in December 2025**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Aspire Bakeries Holdco LLC	12/16/25	Late Report	\$57,000
Triumph Processing Inc.	12/16/25	Late Report	\$33,000
Griswold Industries dba Soundcast	12/16/25	Late Report	\$33,000
Artsons Manufacturing Company Inc	12/16/25	Late Report	\$30,000
Hansen Steel Services	12/16/25	Late Report	\$6,000
Valley Power Systems Inc.	12/16/25	Late Report	\$6,000
Basset Auto Wreckers	12/16/25	Late Report	\$18,000
American Recycling International Inc.	12/16/25	Late Report	\$18,000
SVA Auto Wrecking, Inc.	12/16/25	Late Report	\$9,000
GWS Inc.	12/16/25	Late Report	\$24,000
Tempco Engineering	12/16/25	Late Report	\$141,000
Spec Tool Company	12/16/25	Late Report	\$33,000
MEC Auto Dismantling	12/16/25	Late Report	\$21,000
Dover Engineering Systems	12/16/25	Late Report	\$21,000
Allblack Company Inc.	12/16/25	Late Report	\$36,000
Zavala Family Inc. DBA SCV Recycling	12/16/25	Late Report	\$51,000
Whittier Auto Dismantling Inc.	12/16/25	Late Report	\$27,000
CR Laurence Co Inc.	12/16/25	Late Report	\$45,000
Kaiser Aluminum	12/16/25	Late Report	\$105,000
GEM City Auto Parts Dismantling	12/16/25	Late Report	\$27,000
Einstein Noah Restaurant Group	12/16/25	Late Report	\$48,000
De La Rosa Manufacturing Inc.	12/16/25	Late Report	\$27,000
Klune Industries Inc.	12/16/25	Late Report	\$39,000
Pacoima Metals Recycler	12/16/25	Late Report	\$18,000
Turbo City Dismantlers	12/16/25	Late Report	\$21,000
Quality Finishing Inc.	12/16/25	Late Report	\$21,000
Arts Auto Salvage	12/16/25	Late Report	\$6,000
BHJ USA	12/16/25	Late Report	\$36,000
Zavala Family Inc DBA C&S Metal	12/16/25	Late Report	\$54,000
Eagle Recycling	12/16/25	Late Report	\$15,000
A1 Metal Products, Inc.	12/17/26	Effluent	\$3,000

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Compton Steel Company	12/17/26	Effluent	\$9,000
Arevalo Tortilleria, Inc.	12/17/26	Effluent	\$3,000
Bender CCP	12/17/26	Effluent	\$36,000
Tytan Metals	12/17/26	Effluent	\$9,000
ALTA Performance Materials	12/17/26	Effluent	\$12,000
Bellflower Recycling Center	12/17/26	Effluent	\$3,000
Steel Craft	12/17/26	Effluent	\$3,000
JMI Steel, Inc.	12/17/26	Effluent	\$3,000
Air Products Manufacturing	12/17/26	Effluent	\$15,000
WireTech, Inc.	12/17/26	Effluent	\$15,000
Elite Metal Finishing LLC	12/17/26	Effluent	\$12,000
A & A Auto Wrecking	12/17/26	Effluent	\$3,000
Mana Scrap Recycling	12/17/26	Effluent	\$3,000
Dywidag Systems International	12/17/26	Effluent	\$9,000
<b>Total</b>			<b>\$1,164,000</b>

**Table 5a – EPLs Settled in November 2025**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
MPI LTD./ Wilshire-La Cienega Building	05/15/25	Effluent	11/06/25	10/15/25	\$144,000
Los Angeles County Fire Department/ Fire Station 89	05/01/25	Effluent	10/02/25	11/04/25	\$6,000
KW 150 El Camino LLC/ 150 El Camino Drive Office Building	07/24/25	Late Report	10/02/25	11/19/25	\$6,000
City of Avalon/ Avalon Wastewater Treatment Facility	07/16/25	Effluent	11/06/25	10/06/25	\$57,000
100 N. Crescent LLC/ 100 North Crescent Drive	07/16/25	Effluent	11/06/25	11/20/25	\$36,000
<b>Total</b>					<b>\$249,000</b>

**Table 5b – EPLs Settled in December 2025**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order Issued</b>	<b>Date Paid</b>	<b>Amount</b>
Hudson 11601 Wilshire LLC/ 11601 Wilshire Boulevard	07/24/25	Effluent	11/13/25	12/16/25	\$48,000
Las Virgenes Municipal Water District/ Tapia Water Reclamation Facility	07/16/25	Effluent	11/06/25	12/12/25	\$138,000
Long Beach Generation, LLC/ Long Beach Generating Station	07/16/25	Effluent	11/06/25	12/01/25	\$45,000
Los Angeles County Metropolitan Transportation Authority/ UCLA Station	07/23/25	Effluent and Late Report	11/13/25	12/15/25	\$9,000
730 Vermont Venture LLC/ 730 Vermont Apartments	07/16/25	Late Report	11/06/25	12/17/25	\$39,000
Culver Crossings Properties LLC/ Crossings Campus	09/25/25	Effluent	12/17/25	11/03/25	\$6,000
31438 Broad Beach Road LLC/ Lingo Residence	07/24/25	Effluent	11/06/25	12/12/25	\$6,000
<b>Total</b>					<b>\$291,000</b>

**Table 6 – Violations Subject to MMPs for November and December 2025**

<b>Status</b>	<b>No. of Facilities</b>	<b>No. of Violations</b>
Pending	87	1,106

**Table 7– EPL Progress (NPDES) for November and December 2025**

<b>Action Type</b>	<b>Number of EPLs</b>	<b>Number of Violations</b>	<b>Cumulative Number of EPLs (FY25/26)</b>	<b>Cumulative Number of Violations (FY25/26)</b>
EPLs Issued	63	438	83	633
EPLs Settled	12	180	36	422
EPLs Withdrawn	0	0	0	0
<b>Amount Collected to Date</b>			<b>\$1,329,000</b>	

**Table 8 – Notices of Violation Issued in November and December 2025**

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
California Department of Transportation	100 S. Main Street, Los Angeles	12/19/25	Immediate	CWA	Failure to comply with CWA 401 certification	Response not yet received

**Table 9 – Notices of Non-Compliance (NNCs) Issued in November and December 2025**

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Superior Equipment Solutions, Inc.	1085 Bixby Drive, City of Industry	11/06/25	Immediate	IGP	Denial of NEC and Failure to Obtain IGP	Response not yet received
Greenberg Cheese Company	13734 Nelson Avenue, City of Industry	11/06/25	Immediate	IGP	Denial of NEC and Failure to Obtain IGP	Response not yet received
A&B Aerospace, Inc.	612 South Ayon Avenue, Azusa	11/06/25	Immediate	IGP	Denial of NEC and Failure to Obtain IGP	Response received
J&L Custom Plastic Extrusion, Inc.	850 South Lawson Street, City of Industry	11/06/25	Immediate	IGP	Denial of NEC and Failure to Obtain IGP	Response received

### **Issuance of Administrative Civil Liability Complaint (ACL Complaint) No. R4-2025-0268 against The Boeing Company**

On December 1, 2025, the Los Angeles Water Board Assistant Executive Officer issued an Administrative Civil Liability Complaint (ACL Complaint) No. R4-2025-0268 against The Boeing Company for the alleged thirty-nine (39) effluent limitation violations of The Boeing Company's National Pollutant Discharge Elimination System (NPDES) permits at the Santa Susana Field Laboratory (SSFL) from January 2023 to March 2025. The ACL Complaint proposes a five hundred ninety-five thousand twenty-six dollars (\$595,026) penalty for the alleged violations. On December 10, 2025, The Boeing Company submitted a signed Waiver Form to waive its right to a hearing and agreed to pay the proposed penalty. The Los Angeles Water Board accepted written comments on the proposed settlement during a public comment period that ended on January 15, 2026. All comments received timely will be provided to the Los Angeles Water Board for consideration.

## 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 November and December 2025 include the following:

1. On November 14, 2025, the Los Angeles Water Board received the document titled, *Third Quarter 2025 Remediation Progress Report* for the former Kast Property Tank Farm. The report summarizes activities related to the remediation conducted from July to September 2025, 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 November 18, 2025, 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. On December 12, 2025, the Los Angeles Water Board sent the *Holiday Community Update, December 2025* postcard to all residents of the Carousel Tract. The postcard includes ongoing site-wide cleanup and monitoring activities.
4. On December 16, 2025, 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.
5. On December 29, 2025, the Los Angeles Water Board received the document titled, *Sub-Slab Soil Vapor Monitoring Report*, for two properties located at 24708 Neptune Avenue and 24723 Marbella Avenue within the former Kast Property. The reports summarize sub-slab soil vapor data for volatile organic compounds and fixed gases at the property in accordance with the 2014 Revised Remedial Action Plan.
6. 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 November and December 2025 are summarized below.

1. During November 2025, Los Angeles Water Board staff received the *Phase I-II Remedial Human Health Risk Assessment* (HHRA Report) dated November 20, 2025, and prepared by Kleinfelder on behalf of ExxonMobil. This report was revised from the draft version to incorporate the LA County CEOs comments. Los Angeles Water Board staff will review the HHRA Report and provide technical comments.

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

Phase II Remediation System:

- a. As of August 31, 2025 – the cumulative removal to date is approximately 788,809 pounds of volatile organic compounds (VOCs) and 148,794 pounds of methane removed based on the combined Phase I and Phase II SVE systems.

Phase III Remediation Systems:

- a. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) continued to be inaccessible during November 2025 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these monitoring wells continues to be in negotiation with the UHC. However, these wells were accessible and monitored and sampled during the 3<sup>rd</sup> quarter 2025 monitoring event. Kleinfelder will continue to reach out to UHC staff to resolve this matter and may request assistance from Los Angeles Water Board staff to facilitate access.
- b. Weekly Phase III remediation systems O&M activities are ongoing.

NAPL Recovery Trailer

- i. The NAPL Recovery Trailer was fully operational throughout October 2025.
- ii. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- iii. The NAPL Trailer was positioned over the well ATF-21B in November 2025.
  - NAPL Tier I cumulative recovery as of August 31, 2025, using NAPL Recovery Trailer was 7,524 gallons (262 gallons 3<sup>rd</sup> Qtr. 2025)
- iv. NAPL Tier II manual bailing in October 2025 was conducted primarily on groundwater monitoring wells ATF-19B.
  - NAPL Tier II cumulative recovery as of August 31, 2025, with manual bailing was 772.8 gallons (53.5 gallons in 3<sup>rd</sup> Qtr. 2025).
- v. 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.
  - A total of 11 absorbent socks were replaced in the third quarter of 2025. The socks were replaced in ATF-13B, ATF-28B, and ATF-29B.
  - A cumulative total of 183 absorbent socks has been replaced as of August 31, 2025 (11 socks replaced during the 3<sup>rd</sup> Quarter 2025).
- vi. Cumulative NAPL (Tier I and II) through August 31, 2025, was 8,296 gallons.

### Air/Bio-Sparge System

- i. The Los Angeles Water Board approved the Phase III Air Sparge System Shutdown Request on January 12, 2024. Therefore, the air sparge/bio-sparge system was non-operational during October 2025. All Phase III Air Sparge System equipment, piping and wells will remain onsite for future use if necessary pursuant to the Los Angeles Water Board's letter.
- ii. On August 31, 2025, the cumulative estimated mass of VOCs removed using the Phase III air sparge/bio-sparge system was 250,842 pounds.

### Update on the Santa Susana Field Laboratory (SSFL) Document Reviews Related to Groundwater Cleanup

At the July 2025 Board meeting, the Department of Toxic Substances Control (DTSC) provided an update on the cleanup activities and progress at the Santa Susana Field Laboratory (SSFL). Board Chair David Nahai requested that Los Angeles Water Board staff review the documents referenced in the DTSC update and provide a summary report to the Board.

#### Background:

DTSC is the lead oversight agency for soil and groundwater cleanup at SSFL. Site remediation is necessary to protect water quality as required by California Health and Safety Code Section 25187(b)(4) (relating to releases of hazardous waste), the requirements and objectives of the Los Angeles Water Board's Basin Plan, and State Water Board policies such as the State Water Board's *Policies and Procedures for Investigation and Cleanup and Abatement of Discharges under Water Code Section 13304* (State Board Resolution No. 92-49). Since 2019, at the request of DTSC, the Los Angeles Water Board has a team of engineering geologists and water resource control engineers providing technical support to DTSC in the review and evaluation of engineering data and hydrogeological data submitted by Boeing, the National Aeronautics and Space Administration (NASA), and the U.S. Department of Energy (DOE), as it relates to their administrative areas of responsibility at SSFL.

#### Document Summaries:

The following is a summary of documents submitted to DTSC related to assessment and cleanup activities at SSFL that have been reviewed by Los Angeles Water Board staff as of September 2025:

1. **NASA Draft Phase 1 Groundwater Corrective Measures Study (CMS):** NASA submitted a draft Phase 1 Groundwater CMS (Draft Phase 1 CMS) dated September 2020 to DTSC. The Draft Phase 1 CMS focuses on the cleanup of high trichloroethene (TCE) concentration areas in groundwater, high TCE concentration areas in soil vapor, and seep areas at the NASA administrative area. Key elements of the Draft Phase 1 CMS include: proposing initial target cleanup goals (referred to as media cleanup objectives); defining the areas to be addressed within the scope of the Draft

Phase 1 CMS; screening treatment technologies for these areas; and identifying and evaluating treatment alternatives for these areas.

The Los Angeles Water Board provided comments to the Draft Phase 1 CMS in a memo dated August 12, 2021. In a memorandum to DTSC dated March 22, 2024, Los Angeles Water Board staff concurred with the recommended remedial alternatives for groundwater in three high TCE concentration source areas and seep locations north of the Building 204 and the Expendable Launch Vehicle (B204/ELV) Area of Impacted Groundwater (AIG) and the southwestern drainage in the Delta Area, referred to as Target Treatment Areas. The recommended remedial alternatives are described below under the NASA Groundwater Phase 1 Statement of Basis.

Implementation of the remedial alternatives in the Phase 1 Groundwater CMS is expected to accelerate implementation of groundwater corrective actions while NASA completes additional preparatory work on the Phase 2 groundwater CMS, which will identify remedies for the remaining NASA groundwater and soil vapor contamination.

2. **DTSC Draft NASA Groundwater Phase 1 Statement of Basis:** The Draft Statement of Basis was prepared to solicit public comment on the DTSC proposed environmental cleanup decision for the four Target Treatment Areas identified in the Draft Phase 1 CMS. On April 29, 2025, DTSC circulated the NASA Draft Phase 1 Groundwater CMS and the DTSC Draft Statement of Basis documents for a 45-day period which ended on June 10, 2025. Following approval of the final Phase 1 Groundwater CMD and final Statement of Basis, the selected Phase 1 groundwater corrective action is anticipated to begin implementation in 2026, and remedial measures will be applied over the course of several decades.
3. **Boeing Resource Conservation and Recovery Act (RCRA) Limited Corrective Measures Study Report - Surficial Media Operable Unit (Soil CMS):** Boeing submitted the Draft Soil CMS to the DTSC in October 2024 and a supplemental evaluation of the potential impact of soil excavation on biological and cultural resources in the Biological and Cultural Exception Area Evaluation Decision Memorandum (Exception Area Memo) in December 2024. The proposed remedy in the Soil CMS considered recommendations for soil remediation in areas that could pose an unacceptable risk to humans, the ecosystem, and groundwater. The proposed remedy in the Draft Soil CMS includes soil excavation with offsite disposal and soil vapor extraction (SVE), supplemented with Land Use Controls (LUCs) and Long Term Monitoring (LTM), as necessary. LUCs and LTM are proposed to be used in areas where chemical concentrations remain above Media Cleanup Standards and excavation is not feasible due to cultural and/or biological resources or for other reasons such as the presence of existing infrastructure, as well as to monitor soil vapor after SVE treatment.

Los Angeles Water Board staff reviewed the Draft Soil CMS and the Exception Area Memo and provided comments to the DTSC in a memorandum in February 2025 and additional comments and recommendations in June and October 2025.

DTSC also requested that the Los Angeles Water Board provide supplemental evaluation of the threats to groundwater from contaminants of concern in 340 areas that overlapped with biological and/or cultural resource areas identified in the Draft Soil CMS or that had been previously identified by Boeing as an area where corrective action was recommended to protect groundwater quality. DTSC considered these comments and recommendations in its Draft Boeing Soil Statement of Basis.

4. **DSTC Draft Boeing Soil Statement of Basis:** On September 15, 2025, DTSC released the Draft Statement of Basis for the Surficial Media Operable Unit (SMOU) Proposed Remedy Selection in the Boeing Areas of Responsibility at SSFL (SMOU Statement of Basis), along with the Draft Soil CMS, for public review and comment. The public comment period ran from September 15, 2025 to October 30, 2025. A virtual public meeting hosted by DTSC took place on October 7, 2025 to go over the documents and receive verbal public comments as well. DTSC anticipates releasing the final Boeing Soil remedy decision and RTC document in Winter 2026.
5. **Boeing Groundwater Corrective Measures Study:** Boeing submitted a Draft Groundwater CMS to DTSC in June 2024. The Draft Groundwater CMS presented an evaluation of remedial alternatives for vadose zone bedrock and groundwater cleanup in Boeing's areas of responsibility. Boeing recommended that chemicals of concern in vadose zone bedrock and groundwater be addressed solely through monitored natural attenuation (MNA), which Boeing estimated would restore groundwater quality to background levels in approximately 1,750 years.

In September 2024, DTSC and the Los Angeles Water Board provided comments to the Draft Groundwater CMS in which DTSC and the Los Angeles Water Board noted fundamental deficiencies in the Draft CMS and recommended substantial revisions. As such, the DTSC determined that there was good cause to extend Boeing's scheduled due date to submit a revised Groundwater CMS.

During the development of the final Groundwater CMS, Boeing met with DTSC and Los Angeles Water Board staff on a regular basis to better understand concerns and receive feedback from the agencies to modify the Groundwater CMS to ensure a complete document. The Final Groundwater CMS was submitted to DTSC on October 31, 2025 and is currently under review.

6. **DOE Groundwater Corrective Measures Study:** An initial DOE Groundwater CMS was submitted to DTSC in September 2020. In September 2023 DTSC issued a letter outlining a list of outstanding items DOE would need to address to complete their Final Groundwater CMS. Outstanding items identified in the letter included:
  - a. Hazardous Materials Storage Area Remediation Pilot Test
  - b. Fault Technical Memo
  - c. Old Conservation Yard Area Geophysical Survey and Technical Memo
  - d. Borehole Isolation Work Plan and Report
  - e. Leachate Modeling

f. Groundwater Numerical Flow Modeling

DOE is in the process of continuing to respond to some of these items in consultation with DTSC. The anticipated date for DOE to submit a Final Groundwater CMS is Spring of 2026.

7. **Per- and Polyfluoroalkyl Substances (PFAS) Investigations:** Each entity responsible for their specific operational area has conducted initial screening evaluations for PFAS.

- a. Boeing: Since 2021, the Los Angeles Water Board provided comments to DTSC on multiple documents to evaluate historical operations for potential uses or storage of PFAS and proposed groundwater sampling and analysis plans. In September 2024, the Los Angeles Water Board provided comments to DTSC on the *Boeing PFAS Results Report dated August 2024* (PFAS Results Report). Los Angeles Water Board staff recommended that soil and additional groundwater sampling be performed to better characterize PFAS source zones and to delineate the extent of PFAS in groundwater beneath source areas as well as throughout Boeing's area of responsibility.
- b. NASA: In 2021, Los Angeles Water Board staff provided comments to DTSC on the *NASA Preliminary Assessment for PFAS at SSFL*, which was an initial evaluation of areas of potential concern of PFAS at SSFL including a records review, site reconnaissance, and data evaluation. Los Angeles Water Board comments include requesting clarification on the personnel interviews conducted, references to dates, and additional information on waste. Specific sites were also recommended for further investigation based on the results.

Upon review of the *Site Investigation Report for PFAS in Soil and Groundwater* dated October 2023, Los Angeles Water Board staff recommended that expanded analytical methods should be used for PFAS assessment, additional delineation is needed, and that PFAS should be added to the ongoing groundwater monitoring program.

In the *NASA Draft Phase 1 Groundwater CMS*, NASA notes that they will evaluate PFAS on a separate track and that PFAS may be included in the Phase 2 groundwater CMS, or another equivalent appropriate regulatory document.

- c. DOE: DOE submitted a *Draft PFAS Groundwater Sampling and Analysis Plan* dated August 2024. On December 10, 2024, the Los Angeles Water Board issued a memorandum to DTSC concurring with the Final PFAS Groundwater Sampling and Analysis Plan prepared by DOE after providing initial comments on the draft version in September of 2024.

## Site Cleanup November and December 2025 Activities

### November 2025

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviro-screen 4.0 Percentile
Chemoil Refinery (Former)	Open - Assessment & Interim Remedial Action	2020 Walnut Ave., Signal Hill	1391	California Land Reuse and Revitalization Agreement	11/24/25	CLRRA Land Agreement 25	75-80%
Commercial Inspection Services	Open - Site Assessment	156 W. Providencia Ave., Burbank	109.0884	Staff Letter	11/03/25	Response to Request for Alternative Groundwater Monitoring Well Location	80-85%
Waltco Engineering Company	Open - Assessment & Interim Remedial Action	401 W. Redondo Beach Blvd., Gardena	1128	Site Visit / Inspection / Sampling	11/03/25	Site Inspection	90-95%
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 E Whittier Blvd., Whittier	0763	File Review	11/03/25	Status of Responsible Parties and Verification of Mailing Addresses	50-55%
La Cienega Creative Properties	Open - Site Assessment	3077-3243 La Cienega Blvd., Los Angeles	1297	Email Correspondence	11/04/25	Access Issues	95-100%
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Dr., El Monte	103.0116B	Staff Letter	11/05/25	Workplan Approval	90-95%
Cerro Metal Products	Open - Assessment & Interim Remedial Action	14900 S. Garfield Ave., Paramount	0464	Staff Letter	11/05/25	Request for Groundwater Remedial Action Plan	95-100%
Hudson Element	Open - Site Assessment	12333 W. Olympic Blvd., Los Angeles	0850A	Staff Letter	11/05/25	Workplan Approval	60-65%
Leon's Cleaners (Former)	Open - Site Assessment	6187 Atlantic Ave., Long Beach	1482	Staff Letter	11/05/25	Soil Management Plan Approval	95-100%

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Lillian Way	Open - Site Assessment	1021 & 1027 Lillian Way, Los Angeles	1639	Staff Letter	11/05/25	Review of Conceptual Site Model	95-100%
The Grove At Farmers Market	Open - Verification Monitoring	6301 W. Third St., Los Angeles	0898	Staff Letter	11/05/25	Workplan Review	55-60%
Valley County Water District	Open - Site Assessment	14233 Joanbridge St., Baldwin Park	108.1591	Deed Restriction / Land Use Restriction / Covenant	11/05/25	Covenant and Environmental Restriction on Property	85-90%
5 Star Discount Homes	Open - Remediation	255 E Century Blvd., Los Angeles	1483, 900030325	Staff Letter	11/06/25	Response to Extension Request	95-100%
Astro Pak	Open - Remediation	8700 Cleta St., Downey	0302E	Staff Letter	11/06/25	Monitoring Plan Review	75-80%
Cal Pac Production Facility	Open - Remediation	6231 Maywood Ave., Huntington Park	1536	Staff Letter	11/06/25	Closure Request Review and Request for Soils Management Plan and Land Use Covenant	90-95%
Foasberg Broadway Cleaners	Open - Assessment & Interim Remedial Action	3337 E. Broadway, Long Beach	1578	Amendment to Order	11/06/25	Soil Vapor Delineation and Semiannual Soil Vapor Sampling Report Review	15-20%
Former George D Widman Facility	Open - Site Assessment	17853 Evelyn Ave., Gardena	1621	13269 Requirement Order	11/06/25	Workplan Approval	80-85%
Former Unitog Company (Cintas)	Open - Remediation	1351 Orizaba, Long Beach	1195	Staff Letter	11/06/25	Workplan Approval	NA
Rockwell International	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	11/06/25	Access Request Letter	65-70%
United Airlines Maintenance Facility	Open - Site Assessment	6020 Avion Dr., Los Angeles	1162	Staff Letter	11/06/25	Response to Groundwater Sampling Modification Request	NA

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Witco Southwest Facility	Open - Remediation	19530 S. Alameda St., Rancho Dominguez	0562	Time Extension	11/6/25	Extension Approval	90-95%
Former Potassium Perchlorate Plant (Tronox)	Open - Site Assessment	2640 E. Washington Blvd., Vernon	1618	Time Extension	11/10/25	Extension Approval	80-85%
Former Potassium Perchlorate Plant (Tronox)	Open - Site Assessment	2640 E. Washington Blvd., Vernon	1618	Technical Correspondence / Assistance / Other	11/10/25	Petition for Review	80-85%
Former Wright Terminal	Open - Remediation	3031 Gardenia Ave., Long Beach	0526	Staff Letter	11/10/25	Extension Approval	NA
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Dr., Long Beach	1542	Closure/No Further Action Letter	11/10/25	Underground Storage Tank Case Closure	NA
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	11/10/25	Technical Report Review	NA
Bonnie's Courtesy Cleaners	Open - Site Assessment	111 E. Carson St., Carson	0854	Amendment to Order	11/12/25	Request for Reduction in Groundwater Monitoring Review	90-95%
Former Parker Hannifin O-Seal Facility	Open - Remediation	10567 Jefferson Blvd., Culver City	0706	Staff Letter	11/12/25	Extension Approval	50-55%
Fueling and Auto Care	Open - Site Assessment	18500 Ventura Blvd., Tarzana	1663	Cost Recovery Agreement / Notice of Reimbursement	11/12/25	Cost Recovery Agreement	70-75%

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Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	Clean-Up and Abatement Order	11/12/25	Extension Approval	85-90%
L. M. Scofield	Open - Site Assessment	6533 Bandini Blvd., Commerce	1341	13270 Requirement Order	11/12/25	Work Plan Approval	95-100%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	11/12/25	Monitoring Frequency Modification Approval	NA
Brfi Lomita III	Open - Site Assessment	2146 Pacific Coast Highway, Lomita	1632	Staff Letter	11/13/25	Time Extension Approval	55-60%
Mobil M-8 Pipeline	Open - Assessment & Interim Remedial Action	Alameda St. near 96th St., Los Angeles	0946	Amendment to Order	11/13/25	Workplan Review	95-100%
17817 and 17823 Evelyn Avenue	Open - Site Assessment	17817 & 17823 Evelyn Ave., Gardena	1622	Staff Letter	11/14/25	Extension Approval	80-85%
Benchmark Technology	Open - Remediation	201 Turnbull Canyon Rd., City of Industry	102.0007	Email Correspondence	11/14/25	Request for Meeting	90-95%
Carson II Industrial Property	Open - Remediation	20545 Belshaw Blvd., Carson	0925	Staff Letter	11/14/25	Requirement for Additional Round of Indoor Air and Soil Vapor Sampling and Work Plan for Delineation of a Groundwater Plume	75-80%
Essef - Main Parcel	Open - Remediation	8825 Beach St., Los Angeles	0866C	Staff Letter	11/14/25	Workplan Approval	95-100%
McDonald's Usa	Open - Site Assessment	24650-60 Crenshaw Blvd., Torrance	1608	Technical Correspondence / Assistance / Other	11/14/25	Extension Approval	45-50%

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Western Fuel Oil	Open - Remediation	2100 N. Gaffey Ave., San Pedro	0352	Staff Letter	11/14/25	Extension Denial	45-50%
Long Beach / Daugherty Field	Open - Site Assessment	4100 Donald Douglas Dr., Long Beach	1454	Time Extension	11/17/25	Extension Approval	NA
Tesoro - Burnett Street Valve Box Site	Open - Assessment & Interim Remedial Action	2050 Burnett St., Long Beach	0696	Staff Letter	11/17/25	Extension Approval	95-100%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 W. Rosecrans, Manhattan Beach	0348	Amendment to Order	11/18/25	Extension Approval	15-20%
Five Points Union	Open - Site Assessment	1660 W. Anaheim St., Wilmington	1668	Cost Recovery Agreement / Notice of Reimbursement	11/18/25	Site Cleanup Program Oversight Cost Reimbursement Account	50-55%
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Blvd., Los Angeles	0947	Staff Letter	11/18/25	Workplan Approval	95-100%
Jesse Cleaners	Open - Site Assessment	650 N. Hoover St., Los Angeles	1232	Staff Letter	11/18/25	Monitoring Report Review	65-70%
Downey Industrial Center	Open - Assessment & Interim Remedial Action	9300-9400 Hall Rd., Downey	1420	Time Extension	11/19/25	Extension Approval	85-90%
Foasberg Laundry & Dry Cleaners	Open - Assessment & Interim Remedial Action	641 E. Wardlow Rd., Long Beach	1488	Amendment to Order	11/19/25	Workplan Review	70-75%
Former Proto Tool Sites	Open - Site Assessment	2209-2317 S. Santa Fe Ave., Los Angeles	1614	Meeting	11/19/25	Meeting Attendance Form	80-85%

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Former Powerine Oil Refinery - Pipeline	Open - Site Assessment	Rosecrans Ave. and Bloomfield Ave., Santa Fe Springs	0319B	Staff Letter	11/20/25	Extension Approval	NA
La Cienega Car Wash	Open - Site Assessment	1907 S. La Cienega Blvd., Los Angeles	1641	Email Correspondence	11/20/25	Cost Recovery Agreement	70-75%
Robinson Helicopter Company	Open - Inactive	2901 Airport Dr., Torrance	NA	Staff Letter	11/20/25	Technical Document Review	45-50%
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	Technical Correspondence / Assistance / Other	11/20/25	Vapor Intrusion Evaluation Review	20-25%
Tesoro Refining	Open - Remediation	141 Hueneme Rd., Port Hueneme	0615	Amendment to Order	11/20/25	Technical Report Review	35-40%
The Grove at Farmers Market	Open - Verification Monitoring	6302 W. Third St., Los Angeles	0898	Staff Letter	11/20/25	Technical Memorandum Review	55-60%
Valley County Water District	Open - Site Assessment	14233 Joanbridge St., Baldwin Park	108.1591	Notification - Preclosure	11/20/25	Notice of Opportunity to Comment on a No Further Action Determination for Commercial/Industrial Land Use	85-90%
A. William White	Open - Site Assessment	149 & 159 S. Irwindale Ave., Azusa	108.7184	Staff Letter	11/21/25	Extension Approval	95-100%
Foasberg Broadway Cleaners	Open - Assessment & Interim Remedial Action	3338 E. Broadway, Long Beach	1578	Amendment to Order	11/21/25	Groundwater Monitoring Report and Work Plan Requirement Review	15-20%
Moving Solutions	Open - Remediation	45 Easy St., Simi Valley	0371	Staff Letter	11/21/25	Workplan Approval	55-60%

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Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Rd., Stevenson Ranch	0625	Staff Letter	11/21/25	Workplan Review	25-30%
Pico Ave - POLB	Open - Site Assessment	527 Pico Ave., Long Beach	1667	Cost Recovery Agreement / Notice of Reimbursement	11/21/25	Cost Recovery Agreement Package	NA
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Ave., Wilmington	0295	Amendment to Order	11/21/25	Concurrence With Request Regarding Human Health and Ecological Risk Assessment Report	NA
Anaheim Cellar 3	Open – Site Assessment	600 E. Anaheim St., Wilmington	1651	Amendment to Order	11/24/25	Workplan Review	95-100%
Brown Jordan	Open - Site Assessment	9860 Gidley St., El Monte	103.0059	13268 Requirement Order	11/24/25	Workplan Approval	90-95%
Siemens Family Trust	Open - Site Assessment	11910-11912 Jefferson Blvd., Culver City	1375	Cost Recovery Agreement / Notice of Reimbursement	11/24/25	Site Cleanup Program Oversight Cost Reimbursement Account	55-60%
Spectrum Chemical	Open - Site Assessment	14422 San Pedro Ave., Gardena	1644	Staff Letter	11/24/25	Workplan Review	95-100%
Torrance Logistics Company Southwest Terminal One	Open - Remediation	799 S. Seaside Ave., Terminal Island	0333	Technical Correspondence / Assistance / Other	11/24/25	Groundwater Sampling Modification Request Approval	NA
Whole Foods Refrigerated Distribution Facility	Open - Site Assessment	5000 Pacific Blvd., Vernon	1310	Amendment to Order	11/24/25	Groundwater Sampling Report Review	NA
BTCIII El Monte Logistics Center	Open - Site Assessment	3900 Arden Dr., El Monte	103.0049A	Staff Letter	11/25/25	Monitoring Report Review	95-100%

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Main Street Dry Cleaners	Open - Remediation	1720 Main St., Venice	1038	Staff Letter	11/25/25	Response to Water Board Review	30-35%
Burton Plating Facility (Former)	Open - Remediation	6341 Arizona Circle, Los Angeles	0198	Clean-Up and Abatement Order	11/26/25	Request for Reduction of Quarterly Groundwater Monitoring Review	25-30%
Craneveyor Corporation	Open - Site Assessment	1524 Potrero Ave., South El Monte	107.0777	Cost Recovery Agreement / Notice of Reimbursement	11/26/25	Site Cleanup Program Cost Recovery Package	95-100%
Former International Aluminum	Open - Site Assessment	1000 S. Meridian Ave., Alhambra	115.0028	Staff Letter	11/26/25	Extension Approval	60-65%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Clean-Up and Abatement Order	11/26/25	Groundwater Sampling and Analysis Plan Review	35-40%
Benjamin Moore & Company	Open - Site Assessment	3325 Garfield Ave., Commerce	1336	13267 Requirement Order	11/29/25	Site Assessment Report Review	95-100%

**December 2025**

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777 Cleaners	Open - Assessment & Interim Remedial Action	77 Tierra Rejada Rd., Simi Valley	1464	Staff Letter	12/01/25	Soil Excavation Report Review	55-60%
Nissan North America	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	12/01/25	Vapor Intrusion Assessment Report Review	90-95%
Former Potassium Perchlorate Plant (Tronox)	Open - Site Assessment	2640 E. Washington Blvd., Vernon	1618	Email Correspondence	12/02/25	Extension Approval	80-85%
HR Textron Inc	Open - Remediation	25200 Rye Canyon Rd., Valencia	0669	Staff Letter	12/02/25	Soil Vapor Delineation Report and Request for Additional Soil Vapor Delineation and Indoor Air Sampling Review	15-20%
Leach Oil Company	Open - Site Assessment	625 E. Compton Blvd., Compton	0023B	Clean-Up and Abatement Order	12/02/25	Site Demolition Plan Approval	95-100%
Nissan North America	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	12/2/25	Access Request for Indoor Air Testing Inside Building 101	90-95%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Site Visit / Inspection / Sampling	12/02/25	Site Inspection	50-55%
Honeywell Site A	Open - Assessment & Interim Remedial Action	2525 W. 190th St., Torrance	1043	Staff Letter	12/03/25	Extension Approval	60-65%

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Marrs Fabulous Cleaners	Open - Site Assessment	3623 E. Florence Ave., Bell	1016	Staff Letter	12/04/25	Extension Approval	95-100%
Acta - South End Parcels Lbx-851/853	Open - Assessment & Interim Remedial Action	914 Farragut Ave., Wilmington	0747C4	Staff Letter	12/05/25	Extension Approval	NA
Former Wright Terminal	Open - Remediation	3031 Gardenia Ave., Long Beach	0526	Staff Letter	12/05/25	Response to Comments Review - Groundwater Investigation Workplan	NA
Joe's Plastics	Open - Site Assessment	5717-5801 District Blvd., Vernon	1445	Time Extension	12/05/25	Extension Approval	95-100%
Mole Richardson Company	Open - Assessment & Interim Remedial Action	937 N. Sycamore Ave., Hollywood	0679	Staff Letter	12/05/25	Extension Approval	55-60%
Tidelands Oil Production Company	Open - Assessment & Interim Remedial Action	606 S. Pico Ave., Long Beach	0603C	13267 Requirement	12/05/25	Tidelands Requirement for Additional Site Assessment	NA
1910-1914 Bay Street and 1901 Sacramento Street Properties	Open - Assessment & Interim Remedial Action	1910 Bay St., Los Angeles	1412	Staff Letter	12/09/25	Workplan Review	80-85%
Aratex Services	Open - Remediation	702 W. Anaheim St., Long Beach	0678	Time Extension	12/09/25	Extension Approval	95-100%
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 E. Las Tunas Dr., Temple City	115.0563	Staff Letter	12/09/25	Groundwater Monitoring Well Permit Variance Letter	45-50%
South Pacific Transportation	Open - Site Assessment	650 Stimson Ave., City of Industry	105.0279	Email Correspondence	12/09/25	Extension Approval	90-95%

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Sunshine Cleaners	Open - Assessment & Interim Remedial Action	11405 Jefferson Ave., Culver City	0864	Fact Sheets - Public Participation	12/09/25	Fact Sheet	60-65%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	12/11/25	Request for Additional Groundwater Sampling	45-50%
Cal-NRG Oakridge Pump Battery Release	Open - Site Assessment	Oak Ridge Rd., Fillmore	1617	Notification - Public Notice of Case Closure	12/11/25	Notice of Opportunity to Comment – No Further Action	35-40%
Earl Manufacturing	Open - Assessment & Interim Remedial Action	11862 Burke St., Santa Fe Springs	0725	Amendment to Order	12/11/25	Workplan Approval	90-95%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	12/11/25	Workplan Review	NA
Rockwell International	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	12/11/25	Extension Approval	65-70%
Cedarwood Site	Open - Site Assessment	3211-3217 S. La Cienega Blvd., Los Angeles	1570	Cost Recovery Agreement / Notice of Reimbursement	12/12/25	25-2026 Annual Estimation Letter	95-100%
Chevron Chemical Additives Facility	Open - Assessment & Interim Remedial Action	3344 E. Medford St., City Terrace	0844	Time Extension	12/12/25	Extension Approval	95-100%
Continental Heat Treating	Open - Remediation	10643 S. Norwalk Blvd., Santa Fe Springs	1057	Staff Letter	12/12/25	Extension Approval	75-80%

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Foasberg Broadway Cleaners	Open - Assessment & Interim Remedial Action	3337 E. Broadway, Long Beach	1578	Amendment to Order	12/12/25	Correction of Due Date for Work Plan Submittals	15-20%
Former ExxonMobil Jalk Fee Property	Open - Remediation	10607 Norwalk Blvd., Santa Fe Springs	0203	Staff Letter	12/12/25	Extension Approval	75-80%
La Cienega Creative Properties	Open - Site Assessment	3077-3243 La Cienega Blvd., Los Angeles	1297	Cost Recovery Agreement / Notice of Reimbursement	12/12/25	25-2026 Annual Estimation Letter	95-100%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Time Extension	12/12/25	Extension Approval	NA
Muskat Site	Open - Site Assessment	3221-3223 S. La Cienega Blvd., Los Angeles	1569	Cost Recovery Agreement / Notice of Reimbursement	12/12/25	25-2026 Annual Estimation Letter	95-100%
Oxnard Airport	Open - Site Assessment	2889 W. 5th St. Oxnard	1453	Time Extension	12/12/25	Extension Approval	65-70%
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Ave., Carson	0229B	Amendment to Order	12/12/25	Approval of Request to Change Deadlines for Technical Report Submittals Pursuant to Cleanup and Abatement Order No. 97-120	NA
Spend A Buck Cleaners	Open - Site Assessment	910 Daisy Ave., Long Beach	1655	Cost Recovery Agreement / Notice of Reimbursement	12/12/25	Cost Recovery Package	95-100%
Sunburst Drapery Cleaners	Open - Site Assessment	14160 Live Oak Ave., Baldwin Park	108.1387	Staff Letter	12/13/25	25-2026 Annual Estimation Letter	85-90%

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Del Rey Cleaners	Open - Assessment & Interim Remedial Action	310 Culver Blvd., Playa Del Rey	0997	Clean-Up and Abatement Order	12/15/25	Amended Order	10-15%
Eaton Corp.	Open - Remediation	2338 Alaska Ave., El Segundo	0943	Staff Letter	12/16/25	Workplan Review	NA
Former Bryan Dry Cleaners	Open - Assessment & Interim Remedial Action	9751 E. Oak St., Bellflower	0932	Staff Letter	12/16/25	Workplan Approval	70-75%
Former Forbes Industries	Open - Site Assessment	15250 Stafford St., City of Industry	102.6253	Staff Letter	12/16/25	Workplan Conditional Approval	90-95%
Marina Waterside Center - Bon Marche/1 Hour Cleaners	Open - Site Assessment	4704 Admiralty Way, Marina Del Rey	0923B	Staff Letter	12/16/25	Workplan Approval	35-40%
Teledyne Cast Parts	Open - Remediation	4200 Valley Blvd., Pomona	101.035	Staff Letter	12/16/25	Extension Approval	NA
Toyota Auto Body	Open - Verification Monitoring	6375 Paramount Blvd., Long Beach	0192	Staff Letter	12/16/25	Extension Approval	95-100%
Watson Industrial Center	Open - Remediation	1070 E. 233rd St., Carson	0478A	Staff Letter	12/16/25	Extension Approval	90-95%
Nissan North America	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Time Extension	12/17/25	Extension Approval	90-95%
Systron Donner	Open - Remediation	14837 Califa St. Van Nuys	0832	Staff Letter	12/17/25	Final Soil Vapor Extraction Report Review	85-90%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd., Westlake Village	0369	Staff Letter	12/17/25	Workplan Review	10-15%

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Coast United Advertising Property	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence / Assistance / Other	12/18/25	Request for Scope Modification Review	75-80%
Pacific Crest Bank	Open - Assessment & Interim Remedial Action	1800 W. 220th St., Torrance	0889	13267 Requirement	12/18/25	Proposed Site Assessment for Remedial Expansion Approval	65-70%
Spartan Lacquer and Paint	Open - Assessment & Interim Remedial Action	9255 E. Imperial Highway, Downey	0302B	Clean-Up and Abatement Order	12/18/25	Workplan Approval	75-80%
Coury & Son Cleaners	Open - Site Assessment	1232 Beryl St., Redondo Beach	1503	Staff Letter	12/19/25	Extension Approval	20-25%
Pacific Coast Drum Company	Open - Remediation	2200 N. Rosemead Blvd., South El Monte	107.0266	Staff Letter	12/19/25	Extension Approval	95-100%
CP Transfer Yard	Open - Assessment & Interim Remedial Action	Alameda St., Wilmington	1204	Site Management Plan	12/23/25	Soil Management Plan Review	NA
Eaton Corp.	Open - Remediation	2338 Alaska Ave., El Segundo	0943	Staff Letter	12/23/25	Groundwater Monitoring Report Review	NA
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Place, Burbank	104.0676	Clean-Up and Abatement Order	12/23/25	Extension Approval	90-95%
Pacific Coast Drum Company	Open - Remediation	2200 N. Rosemead Blvd., South El Monte	107.0266	Email Correspondence	12/24/25	Import Soil Fill Notification	95-100%

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Alum-A-Coat (Santoshi Corp.)	Open - Site Assessment	2439 Seaman Ave. & 9859 E. Kale St., South El Monte	107.0024/ 107.0025	Time Extension	12/29/25	Extension Approval	95-100%
Anderson Lithograph Company	Open - Site Assessment	3217 S. Garfield Ave., Commerce	1338	Time Extension	12/29/25	Extension Approval	95-100%
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 E. Las Tunas Dr., Temple City	115.0563	Staff Letter	12/29/25	Conditional Approval – Semi-Annual Soil Vapor Monitoring Request for Reduction In Sampling Points Pursuant to Cleanup and Abatement No. R4-2018-0028	45-50%
Los Angeles County Sheriff Helicopter Crash Site	Open - Site Assessment	Mile Marker 22.73 Highway 39, Azusa	1558	Pre-Closure	12/29/25	Notice of Opportunity to Comment on Closure Determination	NA
Value Cleaners (Former)	Open - Remediation	11414 Artesia Blvd., Artesia	0933	Amendment to Order	12/29/25	Workplan Review	65-70%
Foasberg Laundry & Dry Cleaners, Inc.	Open - Assessment & Interim Remedial Action	640 E. Wardlow Rd., Long Beach	1488	Time Extension	12/30/25	Extension Approval	70-75%
Former Sparks Pit (Harry Turken Landfill)	Open - Site Assessment	2626 E. 26th St., Vernon	SCP 1619	Email Correspondence	12/30/25	Extension Approval	NA
Kenneth Hahn Plaza	Open - Assessment & Interim Remedial Action	11712 S. Wilmington Ave., Los Angeles	1040	Amendment to Order	12/30/25	Response to Investigation Reports and Risk Assessment Comments	95-100%

<b>Project Name</b>	<b>Status</b>	<b>Address</b>	<b>File Number</b>	<b>Regulatory Action</b>	<b>Issue Date</b>	<b>Comments</b>	<b>Calenviro-screen 4.0 Percentile</b>
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Staff Letter	12/30/25	Response to Human Health and Ecological Risk Assessment Framework	NA
Port of Los Angeles - Hy C Tank	Open - Assessment & Interim Remedial Action	2300 Signal St., San Pedro	0789	Time Extension	12/30/25	Extension Approval	NA
Tieman Company	Open - Site Assessment	620 Sanford Ave., Wilmington	0919	Time Extension	12/30/25	Extension Denial	95-100%
Ventura Oil Field LC52	Open - Remediation	Lake Canyon, Ventura	1606C	Notification - Preclosure	12/30/25	Ventura Oil Field Lc52_Opportunity to Comment Letter	1% to 5%
W.W. Henry	Open - Remediation	5920 Alamo Ave., Maywood	0811	Technical Correspondence /Assistance / Other	12/30/25	Revised Soil Management Plan Response Letter	95-100%

## **Underground Storage Tank Section**

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: November 1 through December 31, 2025**

Chevron #9-3929, Los Angeles (Case No. 900150043)

Former Texaco/Mobil Service Station, Pacific Palisades (Case No. 902720116)

Gulfstream Aerospace Main Ff/Ust Area, Long Beach (Case No. 1542UST)

Tosco - 76 Station #5948, Los Angeles (Case No. 900420052)

For the case closure sites above, a total of 101,266 pounds of hydrocarbons were removed by soil vapor extraction system and 13,882 tons of impacted soil were excavated and removed. In addition, 2,994,396 gallons of impacted groundwater, and 247 gallons of free product were removed.

### **Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: November 1 through December 31, 2025**

Texaco #61-106-0186, Carson (Case No. I-05891)

Former Mobil Service Station, Long Beach (Case No. 908020234)

Arco #1946, Santa Monica (Case No. 904050034A)

### **Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: November 1 through December 31, 2025**

Circle K Store #2211339 Former Mobil 18-LD4, Los Angeles (Case No. 900380261A)

Former Shell Station, Los Angeles (Case No. 900160334)

M-Star Gas Station, Compton (Case No. R-14988)

Tosco - 76 Station #5608, Los Angeles (Case No. 900320098)

Harbor Sinclair, Ventura (Case No. 930010416)

Winall Station #17, Sherman Oaks (Case No. 914030298)

**Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through December 31, 2025**

**Table 1 – Underground Storage Tank Program Performance Summary (25)**

<b>Month</b>	<b>Case Closures</b>	<b>Directives &amp; Orders</b>	<b>Workplan Approvals</b>	<b>Other Letters Issued</b>	<b>Total</b>
January	3	10	14	49	76
February	6	23	11	29	69
March	3	13	11	34	61
April	2	12	10	36	60
May	2	14	15	48	79
June	0	5	10	41	56
July	17	13	18	52	100
August	8	20	16	48	92
September	2	11	11	25	49
October	5	6	11	32	54
November	3	12	11	35	61
December	0	4	7	22	33
<b>Total</b>	<b>51</b>	<b>143</b>	<b>145</b>	<b>451</b>	<b>790</b>

**Table 2 – Contamination Removed**

<b>Month</b>	<b>Contaminated soil (tons)</b>	<b>TPH mass (lbs.)</b>
January	124	6
February	611	23,999
March	-	21,728
April	-	8,838
May	-	9,128
June	-	-
July	1,410	423,945
August	2,084	376,137
September	46	3,961
October	1,610	71,278
November - December	13,882	101,266
<b>Total</b>	<b>19,767</b>	<b>1,040,286</b>

## Surface Water Division

Groundwater Permitting, Land Disposal, and

Commercial, Industrial, and Institutional (CII) Stormwater Permitting Section

*Summary of Activities Associated with General Waste Discharge Requirements (WDRs)*

### 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.	3410 Dorothy Road Residence/CI-10840	Kai Kim	10/03/25	---	---
2.	24415 Mulholland Highway Residences/CI-10852	Kai Kim	10/03/25	---	---
3.	Olivia Corwin Residence/CI-10752	Kai Kim	---	---	10/03/25
4.	455 Manzanita Lane Residence/CI-10853	Kai Kim	11/25/25	---	---
5.	13741 ½ N Sevy Lane Accessory Dwelling Unit/CI-10857	Kai Kim	12/31/25	---	---

### General WDRs for Land Treatment of Petroleum Hydrocarbon Contaminated Soil in Los Angeles and Santa Clara River Basin (Order No. 90-148)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Inglewood Oil Field Land Treatment/File No. 00-117	Enrique Casas	11/14/25	---	---

### 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.	Coast Plating Inc. Facility/CI-10681	Ann Chang	---	12/10/25	---
2.	Former Fairchild Controls Facility/CI-9584	Ann Chang	---	12/10/25	---
3.	Former UPS/Textron Site/CI-10848	Ann Chang	12/10/25	---	---
4.	Former Valley-Todeco, Inc./CI-	Ann Chang	12/10/25	---	---

	10851				
5.	AMC/CI-10866	Emily Wong	12/31/25	---	---
6.	Phibro Tech, Inc./CI-9558	Emily Wong	12/31/25	---	---

*Summary of Enforcement Actions*

No.	Date Issued	Permittee	Project Manager
1.	10/23/2025	Notice of Violation, New Piru WTF/CI-5714	Kai Kim
2.	12/17/2025	Notice of Violation - North Kincaid Pit/CI-10280	Phuong Schmit-Kallas

*Summary of Inspections*

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	10/02/2025	B Type compliance	Thomas Aquinas College/CI-6410	Emily Wong
2.	10/02/2025	B Type compliance	The Thacher School WWTP/CI-7327	Emily Wong
3.	10/15/2025	B Type compliance	Villa Malibu Advanced OWTS/CI-10172	Kai Kim
4.	10/22/2025	Miscellaneous	Sunshine Canyon Landfill/CI-2043	Phuong Schmit-Kallas
5.	10/22/2025	B Type compliance	Lake Piru Recreation Area/CI-9704	Kai Kim
6.	10/28/2025	B Type compliance	Spadra Landfill/CI-2295	Phuong Schmit-Kallas
7.	10/30/2025	Field Oversight	Paradise Cove Mobile Home Park and Paradise Cove Beach Café/CI-8342	Ryan Nickerson
8.	10/30/2025	Pre-permitting	Allied Signal (Park One)/CI-10855	Ann Chang
9.	10/30/2025	Pre-permitting	Former Nissan North America, Inc. Facility - ERD/CI-10793	Ann Chang
10.	11/04/2025	B Type compliance	BKK Leachate Treatment Plant/CI-6770	Phuong Schmit-Kallas
11.	11/04/2025	B Type compliance	BKK Class III Landfill/CI-6771	Phuong Schmit-Kallas
12.	11/05/2025	Complaint	Ventura KOA/CI-8826	Ryan Nickerson
13.	11/06/2025	B Type compliance	Savage Canyon Landfill/CI-4469	Phuong Schmit-Kallas

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
14.	11/12/2025	Pre-permitting	Former Western Metal Lath/CI-10861	Ann Chang
15.	11/19/2025	Pre-permitting	Former Valley-Todeco, Inc. (Groundwater Remediation System)/CI-10851	Ann Chang
16.	11/19/2025	B Type compliance	Vista Canyon Water Factory/CI-10041	Kai Kim
17.	12/10/2025	B Type compliance	Sunshine Canyon Landfill/CI-2043	Phuong Schmit-Kallas
18.	12/18/2025	B Type compliance	Peter Pitchess Landfill/CI-6198	Phuong Schmit-Kallas
19.	12/30/2025	B Type compliance	Scholl Canyon Landfill/CI-2846	Phuong Schmit-Kallas
20.	12/31/2025	Pre-permitting	10540 Tujunga Canyon Boulevard Residence/File No. 25-107	Kai Kim

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

No.	Date Issued	Permittee/Description	Project Manager
1.	10/03/2025	Directive to Submit a Report of Waste Discharge - Trancas Country Market/CI-8528	Kai Kim
2.	10/03/2025	Directive to Submit a Report of Waste Discharge - Top O'Topanga Community Association WWTP/CI-3185	Kai Kim
3.	10/07/2025	Incomplete Application - Yolanda Gonzalez Residence/File No. 25-100	Kai Kim
4.	10/07/2025	Incomplete Application - Narek Garabedian Residence/File No. 25-107	Kai Kim
5.	10/07/2025	Incomplete Application - 790 South Saticoy Avenue Residence/File No. 25-031	Kai Kim
6.	10/16/2025	Comments on Technical Evaluation of Local Limits - Moorpark WRF - WDR/CI-6374	Emily Wong
7.	11/10/2025	Incomplete Application - Ventura-Santa Barbara Intertie/File No. 25-015	Emily Wong
8.	11/10/2025	Incomplete Application - 615 Marquette Street Residence/File No. 25-121	Kai Kim
9.	11/10/2025	Incomplete Application - 10817 Alysheba Drive Residence/File No. 25-126	Kai Kim
10.	11/12/2025	Incomplete Application - Rice Avenue-5 <sup>th</sup> Street-State Route 34 Grade Separation/File No. 25-132	Emily Wong
11.	11/13/2025	Incomplete Application - Joe Mendez Residence/File No. 25-087	Ryan Nickerson
12.	12/01/2025	Incomplete Application - 7631 Texhoma Avenue Residence/File No. 25-100	Kai Kim

No.	Date Issued	Permittee/Description	Project Manager
13.	12/01/2025	Incomplete Application - 790 South Saticoy Avenue Residence/File No. 25-031	Kai Kim
14.	12/01/2025	Incomplete Application - 6217 Hetzler Road Residence/File No. 25-097	Kai Kim
15.	12/09/2025	Incomplete Application - 10817 Alysheba Drive Residence/File No. 25-126	Kai Kim
16.	12/17/2025	Order to Comply with Waste Discharge Requirements Order No. R4-2008-0062 for Commercial Composting Operations - Santa Clarita Composting - Foothill Soils/File No. 02-135	Enrique Casas
17.	12/17/2025	Denial of Time Extension to Comply with the State Water Resources Control Board General Waste Discharge Requirements Order WQ 2020-0012-DWQ for Commercial Composting - Limoneira/Agromin Agricultural Composting Operation/File No. 17-002	Enrique Casas
18	12/17/2025	Denial Of Time Extension to Comply with the State Water Resources Control Board General Waste Discharge Requirements Order WQ 2020-0012-DWQ for Commercial Composting Operations - Agromin Wood Recycling Facility/File No. 97-196	Enrique Casas
19.	12/17/2025	Response to Draft Work Plan and Time Extension to Comply with Cleanup and Abatement Order No. R4-2023-0156 - Tierra Rejada Landfill/CI-4294	Enrique Casas
20.	12/30/2025	Conditional Approval of Supplemental Site Investigation Workplan - Coastal/Santa Clara Landfill/CI-5664	Enrique Casas
21.	12/30/2025	Acceptance of Asbestos Containing Waste into Zone II - Azusa Land Reclamation Landfill/CI-2567	Phuong Schmit-Kallas
22.	12/30/2025	Approval of Phase 4C Construction Quality Assurance Report - Toland Road Landfill/CI-5644	Enrique Casas

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

On November 20, 2025, the Los Angeles Water Board held a public workshop on the CII Permit. During the workshop, stakeholders raised questions and concerns regarding several key issues, including mixed-use properties, definitions of Discharger and enforceability, requirements associated with Compliance Option 1, initial sampling requirements and timing, and applicable incentives. In response, CII Unit staff prepared to meet with stakeholders to further discuss these issues and to develop a resolution that will be reflected in the draft CII Permit.

Concurrently with permitting activities, CII Unit staff continued development of the Stormwater Multiple Application and Report Tracking System (SMARTS) to support CII Permit implementation. The SMARTS development workgroup, comprised of staff from the CII Unit, the State Water Board's Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets biweekly to coordinate system enhancement and ensure system readiness in advance of permit adoption. During this period, CII Unit staff conducted testing of inspection and enforcement action functionalities within SMARTS and provided feedback to identify and resolve system issues and improve overall performance. These ongoing efforts are critical to ensuring that SMARTS effectively supports permit enrollment,

reporting, updates, and compliance tracking for regulated CII facilities upon adoption of the CII Permit.

***SB 1215 Wastewater Consolidation (WWC) Program Update***

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program continues to advance wastewater service planning and implementation efforts to support disadvantaged and severely disadvantaged communities within the Los Angeles Region. Program staff are coordinating closely with the State Water Resources Control Board's Division of Financial Assistance, local sewer service providers, and technical assistance partners, including the Rural Community Assistance Corporation and Moonshot Missions.

Region 4 is currently advancing the following WWC projects:

- Ojai Valley WWC Projects (Trusty Lane, North Rice Road, West Casitas Springs, Central Casitas Springs, and East Casitas Springs)
- City of El Monte WWC Project
- Esterina, Siesta, and Navalair Mobile Home Parks WWC Projects

## Regional Programs Section

### Section 401 Water Quality Certification Program

From November 1, 2025, to December 31, 2025, the Regional Board received 9 new applications for Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF APPLICATION</b>	<b>APPLICANT</b>	<b>PROJECT</b>
11/3/2025	County of Ventura	Santa Susana Pass Culvert Repair Project
11/3/2025	County of Ventura	Foothill Road Culvert Repair Project
11/12/2025	California Department of Transportation	State Route 1 PCH San Gabriel River Bridge Upgrade Project
11/17/2025	Prairie Song Reliability Project LLC	Prairie Song Reliability Project
11/21/2025	City of Santa Clarita	Lost Canyon Road Bridge Protection
11/24/2025	City of San Buenaventura	Santa Paula Branch Line Rails with Trails Project (Small WDR)
12/3/2025	Santa Clarita Valley Water Agency	Honby Tanks Pipeline Project
12/12/2025	Los Cerritos Wetlands, LLC	Upper Los Cerritos Wetlands Mitigation Bank Project (SRGO)
12/29/2025	Los Angeles County Public Works	Eaton Wash Dam Inlet Works Emergency Restoration Project (RGP 63)

From November 1, 2025 to December 31, 2025, the Regional Board issued 23 new Section 401 Water Quality Certification (WQC) actions.

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
11/3/2025	California State Parks	Century Dam Maintenance Repairs	WQC Made Active Under General Order
11/3/2025	Los Angeles County Public Works	The Old Road Over Santa Clara River and Southern Pacific Transportation Company Bridge	Signed WQC
11/6/2025	California Department of Transportation	State Route 1 Culvert Retrofit/Bridge Replacement Project	Amendment Signed
11/6/2025	Los Angeles County Metropolitan Transportation Authority	Doran St. and Broadway/Brazil Grade Separation Project	Signed WQC
11/17/2025	Los Angeles County Flood Control District	Concrete Lined Channels Maintenance Activities Project	Amendment Signed
11/21/2025	City of Long Beach – Public Works	Naples Vista Del Golfo Tieback and Cap Repair Project	WQC Made Active Under General Order
11/21/2025	City of Long Beach Marine Bureau	Berths 1 and 2 Dock Replacement Project	WQC Made Active Under General Order
11/25/2025	Camarillo Public Works Department	Pleasant Valley Road Bike Lanes Project	Signed WQC
11/25/2025	Boeing	Santa Susana Field Laboratory Emergency Maintenance Project STL-IV and STL-IV Road Culverts	Signed NOA
11/26/2025	Southern California Edison	TD1271718/TD922676 Saugus Deteriorated Pole Replacement Project	Signed WQC
12/1/2025	Water Conservation Authority	Azusa River Wilderness Park Entry Improvements Project	WQC Made Active Under General Order

12/2/2025	City of Long Beach	Skylinks Regional Stormwater Capture Project	Denial Signed
12/17/2025	Southern California Edison	Tapia Canyon	Denial Signed
12/19/2025	Southern California Edison	D1821672 Madrona Marsh Pole Replacement Project	WQC Made Active Under General Order
12/22/2025	Ventura County Transportation Commission	VCTV Rail Bridge Repair (RGP 63)	NOA Signed
12/26/2025	City of Los Angeles Department of Water and Power	Valley Plaza Park South Stormwater Capture	Denial Signed
12/29/2025	California Department of Transportation	Caltrans VEN-150 Landslide and Drainage Near Santa Paula Project (RGP 63)	NOA Signed
12/29/2025	Los Angeles County Flood Control District	Basin Maintenance Brasada Development (Amendment)	Amendment Signed
12/30/2025	County of Ventura Public Works	Matilija Canyon Road Emergency Repairs (RGP 63)	NOA Signed
12/30/2025	City of Santa Clarita	Soledad Canyon Rd. and AT&T Communication Line Emergency Protection (RGP 63)	NOA Signed
12/30/2025	Los Angeles Department of Water and Power	Quigley Sag Pipe Emergency Repair Project (RGP 63)	NOA Signed
12/30/2025	Los Angeles Department of Water and Power	Terminal Hill Access Road Emergency Project (RGP 63)	NOA Signed
12/30/2025	Los Angeles Department of Water and Power	Bouquet Canyon Creek Vegetation Maintenance Emergency Project (RGP 63)	NOA Signed

### *Ballona Wetlands Restoration Project*

On December 18, 2025, the California Department of Fish and Wildlife (CDFW) gave a presentation to the Board on the Ballona Wetlands Restoration Project. CDFW reported that the restoration remains a priority but is currently on pause until they revise the Environmental Impact

Report that was required by a court order. CDFW reported that they are still implementing stewardship, land management, and community outreach activities. The Board expressed a desire for the restoration to move forward more quickly. Staff committed to sending a letter to CDFW enumerating the requirements of the Ballona Wetlands TMDL putting forth a timeline to achieve the requirements as soon as possible. Staff also committed to working with CDFW to arrange an ad hoc meeting with the Resource Agency Director and CalEPA Secretary to discuss opportunities to move the project forward.

Staff continue to recommend that the preparation of an implementation plan by the Los Angeles Water Board for the Ballona Wetlands TMDL will not speed up the progress of the restoration project and is not warranted.

### **Irrigated Lands Regulatory Program (ILRP)**

On November 6, 2025, staff conducted a site visit to a nursery in Sylmar in response to a Cal EPA environmental complaint of alleged dumping. No dumping was confirmed but the site was determined not to be enrolled in the General Waste Discharge Requirements for Discharges from Irrigated Lands (Order No. R4-2023-0353) (2023 Ag Order). Staff conducted follow-up discussions to bring the nursery into compliance.

On December 2, 2025, staff conducted a site visit in Redondo Beach to evaluate if the operation was subject to the 2023 Ag Order.

On November 14, 2025, staff met with representatives of the Los Angeles Irrigated Lands Group (LAILG) and Ventura County Agricultural Irrigated Lands Group (VCAILG) to discuss the upcoming Irrigation and Nutrient Management Plan and Reporting process.

On November 7 and December 16, 2025, staff met with the Los Angeles Irrigated Lands Group for a regular monthly meeting.

On December 5, 2025, staff met with the Ventura County Agricultural Irrigated Lands Group for a regular monthly meeting.

Throughout November and December, staff continued to attend the meetings for the Second Expert Agricultural Panel. The purpose of the panel is to look at the state of nitrogen data related to agriculture and whether statewide groundwater nitrogen limits should be adopted.

### **TMDL and Non-Point Source (NPS) Programs**

On November 19, 2025, staff attended the Thacher School Equestrian Center Stormwater Capture and Bioreactor outreach event at the Thacher School in Ojai. The project was funded through a previous CWA 319(h) grant for nonpoint source pollution reduction.

### **Municipal Separate Storm Sewer System (MS4) Permit**

As of December 2025, 13 of 28 Integrated Monitoring Programs (IMPs) / Coordinated Integrated Monitoring Programs (CIMPs) are under review.

During the months of November and December 2025, staff received 15 complaints. All complaints were referred to the responsible Permittees for follow-up.

In November 2025, staff attended all Watershed Area Steering Committee (WASC) meetings regarding Round 4 of the Watershed Planning initiative under the Safe, Clean Water Program (SCWP).

## Watershed Regulatory Section

On November 3, 2025, staff from the Watershed Regulatory section and Regional Program section attended a tour of the Santa Clara River with the LA County Sanitation Districts (LACSD). The purpose of this tour was to familiarize staff with the conditions of the river in preparation for reviewing the upcoming temperature study report. The temperature study is being conducted per the compliance schedule for the temperature effluent limits included in the NPDES permits for the Saugus and Valencia wastewater treatment plants.

On November 3, 2025, Watershed Regulatory Section staff attended a public tour and meeting of The Boeing Company, Santa Susana Field Laboratory (SSFL). The purpose of the tour and meeting was to see the stormwater related activities conducted by the Surface Water Expert Panel and to get an overview of the results and information from the previous storm season in preparation of reviewing the SSFL stormwater annual report.

On November 18, 2025, the State Water Resources Control Board adopted regulations for onsite treatment and reuse of nonpotable water, which established statewide standards for treating and reusing alternative water sources such as rainwater, graywater and blackwater within buildings or at properties for nonpotable uses such as irrigation and toilet flushing. The regulations set treatment, monitoring, and cross-connection requirements to protect public health while encouraging onsite water reuse, water conservation and reduce reliance on potable water supplies. The regulation will be submitted to the Office of Administrative Law for review and approval.

### Summary of Individual Permit Activities

#### 1. Inspections

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1	11/3/25	Potential Discharge at AltaSea at the Port of Los Angeles	Complaint Follow-up	JS/BK
2	11/6/25	Los Angeles County Sanitation Districts – AK Warren Water Resource Facility	Complaint Follow-up	DT
3	12/2/25	Hollywood Park Lake Park at Sofi Stadium	Compliance	JS

#### 2. Permit Activities

- a. A Report of Waste Discharge was received from Los Angeles County Public Works for the renewal of the Malibu Mesa WRP NPDES permit on December 1, 2025. The application was deemed complete on December 23, 2025.
- b. On December 11, 2025, Los Angeles Water Board staff issued a comment letter to the City of Avalon regarding their initial Climate Change Plan submittal.
- c. On December 12, 2025, Los Angeles Water Board staff issued a comment letter to the Ojai Valley Sanitary District regarding their revised Climate Change Plan submittal.
- d. AES Alamitos Generating Station submitted a revised Climate Change Plan on October 22, 2025 to address staff comments. After reviewing the revised Climate Change Plan,

the Los Angeles Water Board staff approved the Climate Change Plan submitted on November 12, 2025.

- e. Ormond Beach LLC submitted the Climate Change Plan for the Ormond Beach Generating Station in Oxnard, CA on May 15, 2025. Los Angeles Water Board staff provided comments on the draft on September 18, 2025. On September 18, 2025, Ormond Beach LLC submitted a revised Climate Change Plan to address staff comments with clarification provided on September 25, 2025. After reviewing the revised Climate Change Plan as submitted, staff approved the plan on November 12, 2025.
- f. Kinder Morgan Liquids Terminals LLC submitted the Climate Change Plan for the Carson Terminal on October 23, 2025. Los Angeles Water Board staff reviewed and approved the Plan on December 22, 2025.
- g. On October 17, 2025, Metropolitan Stevedore Company submitted a supplemental workplan under the 13383 Order issued in November 2024 to conduct additional stormwater monitoring at the Empty Rail Yard to assess best management practices implemented following the results of the initial samples collected in the Spring of 2025. After further discussions with Los Angeles Water Board staff, Metropolitan Stevedore Company submitted a revised supplemental workplan on November 26, 2025. Los Angeles Water Board staff reviewed the supplemental workplan and issued a letter in support of the Discharger's continued efforts to further monitor and improve stormwater runoff conditions at the Empty Rail Yard on December 30, 2025.
- h. On November 13, 2025, Los Angeles Water Board issued a comment letter on the Draft Environmental Impact Report for the City of Long Beach, Alamitos Bay Water Quality Enhancement Project. The City of Long Beach proposes implementing a project to replicate the level of circulation provided by the once-through-cooling pumps at the AES Alamitos Generating Station following their cease in operations in December 2026. The proposed project would install new pumps to convey water from Alamitos Bay to the San Gabriel River Estuary.

### Summary of General NPDES Permitting Activities

General Construction & Project Dewatering NPDES Permit Activities November & December 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Oxnard Union High School District, 1400 Raiders Way, Oxnard, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10863)	12/18/2025	---	---
2	4929 Wilshire, LP, 4929 Wilshire Blvd, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-5856)	---	12/29/2025	---
3	Elmwood HOA, 4733 Elmwood Avenue, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-9271)	---	12/17/2025	---
4	LADWP Westside Water Recycling Project, 7000 W Manchester Ave, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8877)	---	---	12/26/2025
5	LADWP UV Treatment Facility, 13101 Sepulveda Blvd., Granada Hills CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10282)	---	---	12/26/2025
6	Belmont Village Westwood Tenant, LLC, 10475 Wilshire Blvd, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-9261)	---	12/29/2025	---
7	8833 Cynthia Street, LLC. 8833 Cynthia Street, West Hollywood, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-9517)	---	12/29/2025	---
8	West Coast Basin Barrier Project Unit 1, El Segundo, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-6092)	---	12/29/2025	---
9	First California Investment, LLC, 5500 E. Atherton St, Long Beach, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-9046)		12/29/2025	---

10	8750 National Owner LLC, 8570 National Blvd, Culver City, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10765)	---	---	12/26/2025
11	LA County Metropolitan Transportation Authority, UCLA Station (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10675)	---	---	12/26/2025
12	Palm Meridian Community Association, 437 N. Palm Drive, Beverly Hills, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8941)	12/30/2025	12/30/2025	---

### **Summary of Inspections**

For November and December 2025 staff conducted the following pre-permitting and termination inspections.

	<b>Date of Inspection</b>	<b>Permittee</b>	<b>Type of Inspection</b>	<b>Project Manager</b>
1.	11/20/2025	Oxnard Union High School District, 1400 Raiders Way, Oxnard, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10863)	Pre-permitting	NC
2.	12/04/2025	LA County Public Works, 301 N Baldwin Ave, Arcadia, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10873)	Pre-Permit Issuance	NJ
3.	11/6/2025	LADWP Westside Water Recycling Project, 7000 W Manchester Ave, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8877)	Termination	PH
4	11/6/2025	LADWP UV Treatment Facility, 13101 Sepulveda Blvd., Granada Hills CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10282)	Termination	PH
5	12/18/2025	Linc Housing Corporation (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10865)	Pre-permitting	PH

## Administrative Services Section

### Personnel Report Staffing Level

#### Staffing Level

As of February 26, 2026, the Los Angeles Water Board staffing level is 153 staff, including 141 technical staff, 11 analytical staff and 1 clerical staff.

#### *New Hire*

**Esther Tse**, Water Resource Control Engineer with Watershed Regulatory, effective January 15, 2026.

**Ashley Rodriguez**, Environmental Scientist with Compliance and Enforcement, effective January 20, 2026.

#### *Separation*

**Dale Dailey**, Engineering Geologist with Underground Tanks, effective December 19, 2025.

**Valerie Zara**, Engineering Geologist with Regional Programs, effective January 12, 2026.

#### *Retirement*

**Augustine Anjielo**, Sr Water Resource Control Engineer with Watershed Regulatory, effective December 30, 2025.

**Vilma Correa**, Sanitary Engineer Associate with Watershed Regulatory, effective December 30, 2025.

**Ivar Ridgeway**, Sr Environmental Scientist (Supervisory) with Regional Programs, effective December 30, 2025.