



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

July 23, 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 July 2026 includes data for May 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 Issued May 2026	Sixty-one (61) EPLs were issued for a total of \$940,345
Table 5	EPLs Settled May 2026	Four (4) EPLs were settled for a total of \$27,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty (30) cases with 1,065 violations subject to MMPs remain unresolved
Table 7	EPL Progress FY 25/26 (NPDES)	\$1,497,000 in penalties collected in FY 25/26
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	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	May 2026	FY 2025/2026
Notices of Violation	12	72
Notices of Non-Compliance	36	122
Total	48	194

Table 2 – Formal Enforcement Actions

Action	May 2026	FY 2025/2026
Administrative Civil Liability Complaints	0	1
Notices to Comply	0	0
Water Code §13267 Orders	9	125
Cleanup and Abatement Orders/Amendments	12	156
Underground Storage Tank H&S/13260 Directives	18	146
Total	39	428

Table 3 – Compliance Inspections

Action	May 2026	FY 2025/2026
NPDES (Major Permits)	2	19
NPDES (Minor Individual Permits)	4	6
NPDES (Minor General Permits)	3	37
Stormwater (Construction)	42	308
Stormwater (Industrial)	81	738
Stormwater (Municipal)	8	45
Total	140	1,153

Table 4 – EPLs Issued in May 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Sunset Subsidiary, LLC/ The Sunrose Hotel	05/07/26	Effluent	\$24,000
Ojai Valley Sanitary District/ Ojai Valley Wastewater Treatment Plant	05/07/26	Effluent	\$6,000
West Basin Municipal Water District/ Edward C. Little Water Recycling Facility	05/07/26	Effluent	\$12,000
Los Angeles – Department Of Water and Power/ Castaic Power Plant	05/07/26	Effluent	\$66,000
One Rodeo LLC/ One Rodeo	05/07/26	Effluent	\$90,000
4929 Wilshire, L.P./ 4929 Wilshire Boulevard	05/07/26	Effluent	\$3,000
Joint Outfall System/ A.K. Warren Water Resource Facility	05/07/26	Effluent	\$3,000
Virgil Village Group LLC/ Virgil Housing	05/20/26	Late Report	\$63,000
818 Alta Vista, LLC/ 818 Alta Vista Boulevard	05/20/26	Late Report	\$9,000
Jamison 3875 Wilshire, LLC/ 640 S. St. Andrew Place	05/20/26	Effluent	\$3,000
MPI, Ltd./ Wilshire-La Cienega Building	05/20/26	Effluent	\$105,000
Chromal Plating Company	05/19/26	Late Report	\$3,000
Amvac Chemical Corporation	05/19/26	Late Report	\$6,000
Baldwin Park School District	05/19/26	Late Report	\$9,000
Anaplex Corporation	05/19/26	Late Report	\$9,000
Alco Cad Nickel Plating Corporation	05/19/26	Late Report	\$3,000
Alloys Cleaning, Inc.	05/19/26	Late Report	\$6,000
Sandberg Furniture	05/19/26	Late Report	\$45,000
Four Star Chemical	05/19/26	Late Report	\$21,000
Senior Aerospace SPP	05/19/26	Late Report	\$9,000
Angell Giroux, Inc.	05/19/26	Late Report	\$6,000
Buddy Bar Casting Corporation	05/19/26	Late Report	\$3,000
General Metal Recycling Center	05/19/26	Late Report	\$6,000
Thompson Gundrilling, Inc.	05/19/26	Late Report	\$15,000
EPMAR Corporation	05/19/26	Late Report	\$12,000
Goodrich Corporation	05/19/26	Late Report	\$24,000
Howmet Global Fastening System, Inc.	05/19/26	Late Report	\$18,000
Sun Chemical	05/19/26	Late Report	\$21,000
Roscoe Moss Manufacturing Company	05/19/26	Late Report	\$6,000
Atlas Galvanizing, LLC	05/19/26	Late Report	\$9,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Five Star Auto Parts, Inc.	05/19/26	Late Report	\$3,000
Einstein Noah Restaurant Group	05/19/26	Late Report	\$6,000
Kaiser Aluminum	05/19/26	Late Report	\$33,000
Klune Industries, Inc.	05/19/26	Late Report	\$18,000
International Paper Compton	05/19/26	Late Report	\$27,000
Castle Metals Aerospace	05/19/26	Late Report	\$12,000
West Coast Aerospace, Inc.	05/19/26	Late Report	\$9,000
GCP Applied Technologies, Inc.	05/19/26	Late Report	\$6,000
Rain Bird Corporation	05/19/26	Late Report	\$30,000
Trepanning Specialties, Inc.	05/19/26	Late Report	\$21,000
Larry Spun Products	05/19/26	Late Report	\$3,000
Burnett and Son Meat Company, Inc.	05/19/26	Late Report	\$9,000
Norman Fox and Co/ Norman Fox & Co Industry	05/19/26	Late Report	\$3,000
Artsons Manufacturing Company, Inc.	05/19/26	Late Report	\$6,000
New Indy TriPAQ, LLC	05/19/26	Late Report	\$12,000
Berco Recycling Services	05/19/26	Late Report	\$3,000
Dean Dairy Fluid LLC./ Alta Dena Dairy	05/19/26	Late Report	\$21,000
Grether Treiberg Farm	05/19/26	Late Report	\$9,000
Pentair Water Pool and Spa	05/19/26	Late Report	\$6,000
Mr. Ford Auto Dismantling Inc./ Auto Part Recycler	05/19/26	Late Report	\$3,000
Titan Metal Fabricators	05/19/26	Late Report	\$45,000
Cunado Daniel/Vista Professional Outdoor Lighting 2	05/19/26	Late Report	\$6,000
Cunado Daniel/Vista Professional Outdoor Lighting 1&3	05/19/26	Late Report	\$6,000
District Square LLC/ District Square Commercial Project	05/13/26	Late Report	\$9,449
West Mission Housing Partners, LP / West Mission Apartments	05/13/26	Late Report	\$1,449
Tohigh Construction Investment, LLC / Figueroa Central	05/13/26	Late Report	\$2,682
Oakwood Cemetery / Oakwood Memorial Park	05/13/26	Late Report	\$2,682
Wisdom Investment International LLC / 13 Lot Subdivision	05/13/26	Late Report	\$2,771
SAICP LLC / Le Meridien	05/13/26	Late Report	\$3,800
Exodus Recovery Inc / Safe Landing	05/13/26	Late Report	\$2,771
AG SCH 8150 Sunset Boulevard/ 8150 Sunset Boulevard	05/13/26	Late Report	\$2,741
Total	---	---	\$940,345

Table 5 – EPLs Settled in May 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Sun Life Assurance Company of Canada/ Comstock Building	02/04/26	Effluent	05/20/26	03/18/26	\$3,000
City of Alhambra/ Granada Groundwater Treatment Facility	02/04/26	Effluent	05/20/26	03/19/26	\$3,000
Los Angeles County Metropolitan Transportation Authority/ Veteran Affairs Station	10/30/25	Effluent	01/08/26	05/01/26	\$18,000
Hope Plastics Company	11/24/25	Effluent	05/20/26	05/28/26	\$3,000
Total	---	---	---	---	\$27,000

Table 6 – Violations Subject to MMPs for May 2026

Status	No. of Facilities	No. of Violations
Pending	30	1,065

Table 7 – EPL Progress (NPDES) for May 2026

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	61	312	170	1,224
EPLs Settled	4	9	49	478
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$1,497,000	---

Table 8 – Notices of Violation Issued in May 2026

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
California Air Conveying	16260 Minnesota Ave., Paramount	05/13/26	06/12/26	IGP	Failure to Develop SWPPP	Response received
Bay Cities Metal Products	301 E. Alondra Blvd., Gardena	05/13/26	06/12/26	IGP	Failure to Develop SWPPP / Implement BMPs	Response received
Lifoam Industries LLC	2340 E. 52nd St., Vernon	05/13/26	06/12/26	IGP	NOV Response Extension	Response received

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
DKS Steel Door & Frame Systems, Inc.	2212 Tubeway Ave., Commerce	05/13/26	06/12/26	IGP	Failure to Develop SWPPP	Response not yet received
Valemi Inc.	8405 Loch Lomond Drive, Pico Rivera	05/13/26	06/12/26	IGP	Failure to Develop SWPPP / Implement BMPs	Response not yet received
Gun Drill Tech	10030 Greenleaf Avenue, Santa Fe Springs	05/13/26	06/12/26	IGP	Failure to Develop SWPPP / Implement BMPs	Response not yet received
GWS Inc.	10120 Miller Way, South Gate	05/13/26	06/12/26	IGP	Failure to Develop SWPPP / Implement BMPs	Ongoing
Beyond Steel Inc.	9650 Washburn Road, Downey	05/13/26	06/12/26	IGP	Failure to Obtain Permit Coverage	Ongoing

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

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Express Coating	9249 Bermudez St, Pico Rivera	05/13/26	07/13/26	IGP	Failure to Obtain Permit Coverage	Response not yet received
FN Logistics, LLC	12588 Florence Ave., Santa Fe Springs	05/13/26	07/13/26	IGP	Failure to Obtain Permit Coverage	Response not yet received
Liberty Lift Solutions, LLC	2493 N. Ventura Ave., Ventura	05/13/26	07/13/26	IGP	Failure to Obtain Permit Coverage	Response received
PTM & W Industries	10640 Painter Ave., Santa Fe Springs	05/13/26	07/13/26	IGP	Failure to Obtain Permit Coverage	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
King Environmental	1721 South Bluff Rd., Montebello	05/13/26	07/13/26	IGP	Failure to Obtain Permit Coverage	Ongoing
Palmer Beaudry Avenue Properties LP / Ferrante	1000 West Temple St., Los Angeles	05/13/26	07/13/26	CGP	Failure to Obtain Permit Coverage	Response not yet received
Wisdom Investment International LLC / 13 Lot Subdivision	1021 Meadow Pass Rd., Walnut	05/13/26	07/13/26	CGP	Failure to Obtain Permit Coverage	Response not yet received
SAICP LLC / Le Meridien	130 West Huntington Dr., Arcadia	05/13/26	07/13/26	CGP	Failure to Obtain Permit Coverage	Response not yet received
Lanai Property LLC / Hawaii Plaza	300 E. Valley Blvd., San Gabriel	05/13/26	07/13/26	CGP	Failure to Obtain Permit Coverage	Response received
City of El Monte / Tract 3 CIP 841	3635 Santa Anita Ave., El Monte	05/13/26	07/13/26	CGP	Failure to Obtain Permit Coverage	Response not yet received
La Puente House LLC	543 S. Third Ave., La Puente	05/13/26	07/13/26	CGP	Failure to Obtain Permit Coverage	Response not yet received
Tohigh Construction Investment, LLC / Figueroa Central	1100 Figuero St., Los Angeles	05/13/26	07/13/26	CGP	Failure to Obtain Permit Coverage	Response not yet received
Imobiliare IVIM LLC / Bell Garden Cottages	9400 Florence Ave., Downey	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Property of Laura Martinez LLC / Cambria Estates	16418 Cambria Estates Ln., Santa Clarita	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Fishburn on Medford, LLC / 1583 Fishburn Avenue	1583 Fishburn Ave., Los Angeles	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Dream Home TCB LLC / 409 Deodar	409 Deodar Ln., Bradbury	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
GO West Covina Owners, LLC / Greenlaw West Covina	1211 E. Badillo St., West Covina	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Conrado Tulagan / SFR	2575 Sierra Hwy., Acton	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
U-Haul of Alameda Corridors / U-Haul Huntington Park	8201 Santa Fe Ave., Huntington Park	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
206 W 196th St V1 LLC / Zenith Torrance	206 W 196th St., Torrance	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Inland Empire Holdco / American Food Processing	2501 Rosecrans Ave., Compton	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Lord Constructors Inc. / Inland Kenworth Castaic	31620 Castaic Rd., Castaic	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
City of Lynwood / Lynwood Mega Plyaground	11301 Bullis Rd., Lynwood	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Ashoori Restaurant Group / Baroda House	144 Baroda Dr., Los Angeles	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Hacienda La Puente Unified School District / Kwis Elementary School Athletic Field	1925 Kwis Ave., Hacienda Heights	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Rowland Unified School District / Nogales HS New Building and Aquatic Center	401 Nogales St., Rowland Heights	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Rexford Industrial / 3131 E. Harcourt St.	3131 E. Harcourt St., Rancho Dominguez	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
McDonalds USA LLC / McDonald's Bellflower	16211 Bellflower Blvd., Bellflower	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Consortium Holdings LLC / Hawthorne Suites Duarte	1230 E. Huntington Dr., Duarte	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Eli Elimelech / Elimelech Residence	25250 Walker Rd., Hidden Hills	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Watershed Conservation Authority / San Gabriel River Center and Gardens	12936 Valley Blvd., La Puente	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
City of Sierra Madre / Sierra Madre Library Improvements	440 W. Sierra Madre Blvd., Sierra Madre	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
City of Lynwood / Alameda Triangle	11420 S. Alameda St., Lynwood	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Descanso Gardens / Lake Restoration – Nature Discovery Gardens	1418 Descanso Dr., La Canada Flintridge	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Telegraph 1 LLC / Proposed Commercial Development	14861 Imperial Hwy., La Mirada	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet received
Aziza and Moses Georgian / 3050 Doyne Road SFR	3050 Doyne Rd., Pasadena	05/13/26	07/13/26	CGP	Late Annual Report	Response not yet 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 May 2026 include the following:

1. On May 6, 2026, the Los Angeles Water Board received a report titled, *First Quarter 2026 Remediation Progress Report* for the former Kast Property Tank Farm. The document summarizes remediation activities conducted from January to March 2026, including groundwater monitoring, light non-aqueous phase liquid (LNAPL) recovery, and sub-slab soil vapor probe sampling. It also covers community outreach efforts and the operation and maintenance of the soil vapor extraction system.
2. On May 19, 2026, monthly 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 May 2026 are summarized below.

1. Recent and ongoing activities for the former Athens Tank Farm site are as follows:
 - a. Phase III Remediation Systems:
 - i. Weekly Phase III remediation systems O&M activities are ongoing.
 - b. Nonaqueous Phase Liquid (NAPL) Recovery Trailer (Tier I NAPL Recovery)
 - i. The NAPL Recovery Trailer was fully operational during May 2026.
 - ii. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
 - iii. The NAPL Trailer operated on well ATF-21B in May 2026.
 1. NAPL Tier I cumulative recovery using the NAPL Recovery Trailer was 7,681 gallons (85 gallons 1st Qtr. 2026)
 - iv. NAPL Tier II manual bailing in May 2026 was conducted primarily on groundwater monitoring wells ATF-19B.
 1. NAPL Tier II cumulative recovery with manual bailing was 843 gallons (33.1 gallons in 1st Qtr. 2026).
 - 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.

1. A total of 3 absorbent socks were replaced in the first quarter of 2026. The socks were replaced in ATF-13B and ATF-28B.
 2. A cumulative total of 191 absorbent socks has been replaced (3 socks replaced during the 1st Quarter 2026).
- vi. Cumulative NAPL (Tier I and II) was 8,524 gallons.
- c. 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 May 2026 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Aratex Services	Open - Remediation	702 W. Anaheim St., Long Beach	0678	Staff Letter	05/01/26	Extension Request	95-100%
North Gaffey St. Pipeline Release	Open - Site Assessment	1767 N. Gaffey St., San Pedro	1460	Staff Letter	05/01/26	Response to Request for Modifications to Groundwater Monitoring Program	45-50%
Pacifica Equities	Open - Remediation	1639 11th St., Santa Monica	1302	Staff Letter	05/01/26	Review Scope of Work and Implementation Schedule	80-85%
Arden Dr. Properties	Open - Assessment & Interim Remedial Action	4221-4505 Arden Dr., El Monte	103.0116B	Staff Letter	05/05/26	Report Review	90-95%
Marlak Products	Open - Site Assessment	12316 E. Carson St., Hawaiian Gardens	0335	Staff Letter	05/05/26	Groundwater Sampling Schedule Approval	75-80%
Standard Armament	Open - Assessment & Interim Remedial Action	631 Allen Ave., Glendale	109.1032	Staff Letter	05/05/26	Extension Request	95-100%
Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 N. Lantana St., Camarillo	1189	Amendment to Order	05/05/26	Review of Human Health Risk Assessment Report	60-65%
Anco Metal Improvement Company (Former)	Open - Remediation	417 W. 164th St., Gardena	0714	Clean-Up and Abatement Order	05/06/26	Response to Comments	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Foasberg Broadway Cleaners	Open - Assessment & Interim Remedial Action	3337 E. Brdwy., Long Beach	1578	Clean-Up and Abatement Order	05/06/26	Cleanup and Abatement Order No. R4-2026-0122	15-20%
Foasberg Laundry & Dry Cleaners	Open - Assessment & Interim Remedial Action	640 E. Wardlow Rd., Long Beach	1488	Amendment to Order	05/06/26	Report and Extension Request Review	70-75%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Ave., South Gate	0541	Amendment to Order	05/06/26	Acceptance of Remedial Action Completion Reports	95-100%
Cerro Metal Products	Open - Assessment & Interim Remedial Action	14900 S. Garfield Ave., Paramount	0464	Staff Letter	05/07/26	Response to Feasibility Study	95-100%
Del Rey Cleaners	Open - Assessment & Interim Remedial Action	310 Culver Blvd., Playa Del Rey	0997	Notice of Violation	05/07/26	Failure to Comply with Cleanup and Abatement Order	10-15%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Ave., South Gate	0541	Amendment to Order	05/07/26	Groundwater Monitoring Program Modification Approval	95-100%
Former Max Scrap Metals and Recycling Facility	Open - Site Assessment	21608 Nordhoff St., Chatsworth	1516	Staff Letter	05/07/26	Soil Management Plan Approval	80-85%
Jesse Cleaners	Open - Site Assessment	650 N. Hoover St., Los Angeles	1232	Staff Letter	05/07/26	Report Review	65-70%
Southern California Edison	Open - Site Assessment	2244 Walnut Grove Ave., Rosemead	107.1786	Staff Letter	05/07/26	Workplan Approval	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Transnational Property (Former)	Open - Site Assessment	11124 Washington Blvd., Culver City	0910	Amendment to Order	05/07/26	Extension Request	60-65%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 W. Rosecrans, Manhattan Beach	0348	Amendment to Order	05/08/26	Workplan Response	15-20%
Former Top Executive Cleaners	Open - Assessment & Interim Remedial Action	1900-1912 S. PCH, Redondo Beach	1514	Notification - Preclosure	05/08/26	Notice of Opportunity to Comment on No Further Action Determination	5-10%
Rincon Island Onshore and Offshore Facility	Open - Site Assessment	5750 PCH, Ventura	4968	Staff Letter	05/08/26	Remedial Action Plan Review	Na
Chem-Nickel Company (Former)	Open - Remediation	8400, 8408, and 8414 Otis St., South Gate	0315	Staff Letter	5/11/26	Access Request Letter	95-100%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Staff Letter	05/11/26	Plan Review	85-90%
Former Williamhouse	Open - Site Assessment	705 N. Baldwin Park Blvd., City of Industry	102.6837, 5279	Staff Letter	05/11/26	Extension Request	95-100%
Accurate Plating Company	Open - Site Assessment	2811 Alcazar St., Los Angeles	0814A	Amendment to Order	05/12/26	Extension Request	95-100%
Consolidated Film Industries	Open - Site Assessment	959 Seward St., Hollywood	1131	Staff Letter	05/12/26	Groundwater Monitoring Frequency Change Approval	55-60%
Country Hill Shopping Center	Open - Assessment & Interim Remedial Action	2915-2917 Rolling Hills Rd., Torrance	0916	Staff Letter	05/12/26	Workplan Review	40-45%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Ave., South Gate	0541	Staff Letter	05/12/26	Concurrence with Recommendation Related to Vapor Intrusion Mitigation System Monitoring Network	95-100%
Former Pacific Electriccord	Open - Site Assessment	747 W. Redondo Beach Blvd., Los Angeles	1180B	Amendment to Order	05/12/26	Review of Supplemental Site Investigation Report	95-100%
Laidlaw Waste Systems	Open - Assessment & Interim Remedial Action	3960 E. Washington Blvd., Vernon	0344	Staff Letter	05/12/26	Concurrence with Health Risk Memorandum Recommendation	95-100%
Paramount Refinery	Open - Assessment & Interim Remedial Action	14700 Downey Ave., Paramount	0239	Time Extension	05/12/26	Extension Request	80-85%
Santa Monica Airport	Open - Site Assessment	3223 S. Donald Douglas Loop, Santa Monica	1689	Cost Recovery Agreement / Notice of Reimbursement	05/12/26	Cost Reimbursement Package	45-50%
Unocal - Torrance Tank Farm	Open - Assessment & Interim Remedial Action	2650 W. Lomita Blvd., Torrance	0046B	Staff Letter	05/12/26	Comments on Request to Modify Groundwater Sampling Method	45-50%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Notification - Public Participation Document	05/12/26	Project Update and Notice of Opportunity to Comment	50-55%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Valley Alhambra Property	Open - Site Assessment	4900 E Valley Blvd., Los Angeles	0967	Staff Letter	05/12/26	Interim Remedial Action Plan Request	90-95%
Astro Chrome & Polishing	Open - Site Assessment	8136 Lankershim Blvd., North Hollywood	1300J	Technical Correspondence / Assistance / Other	05/13/26	Report Review	95-100%
Former Parker Hannifin O-Seal Facility	Open - Remediation	10567 Jefferson Blvd., Culver City	0706	Staff Letter	05/13/26	Workplan Approval	50-55%
Fueling and Auto Care	Open - Site Assessment	18500 Ventura Blvd., Tarzana	1663	Staff Letter	05/13/26	Workplan Approval	70-75%
Watson Industrial Center	Open - Remediation	1070 E. 233rd St., Carson	0478A	Staff Letter	05/13/26	Extension Request	90-95%
Standard Armament	Open - Assessment & Interim Remedial Action	631 Allen Ave., Glendale	109.1032	Staff Letter	05/14/26	Report Review	95-100%
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Blvd., Carson	0232	Fact Sheets - Public Participation	05/14/26	Project Update and Notice of Opportunity to Comment	NA
Arco Hathaway Terminal	Open - Site Assessment	2350 Obispo Ave., Signal Hill	1167	Staff Letter	05/15/26	Workplan Review	55-60%
Cervitor Kitchens (Former)	Open - Site Assessment	1500 and 1516 Santa Anita Ave., South El Monte	107.2207	Staff Letter	05/15/26	Workplan Approval	90-95%
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Rd., Santa Fe Springs	0227A	Staff Letter	05/15/26	Report Review	90-95%
Lee Pharmaceutical (1444 Santa Anita- Building # 6)	Open - Site Assessment	1444 Santa Anita Ave., South El Monte	107.0210A	Staff Letter	05/15/26	Workplan Approval	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Lee Pharmaceutical (1445 Lidcombe)	Open - Site Assessment	1445 Lidcombe Ave., South El Monte	107.0210B	Staff Letter	05/15/26	Workplan Approval	90-95%
Lee Pharmaceuticals - (1434 Santa Anita Building #5)	Open - Site Assessment	1434 Santa Anita Ave., South El Monte	1395	Staff Letter	05/15/26	Workplan Approval	90-95%
Lee Pharmaceuticals (1428 Santa Anita- Buildings # 3 & 4)	Open - Site Assessment	1428 Santa Anita Ave., South El Monte	107.021	Staff Letter	05/15/26	Workplan Approval	90-95%
Metro Cleaners	Open - Eligible for Closure	7055-7065 Sunset Blvd., Los Angeles	0977	Staff Letter	05/15/26	Report Review	75-80%
Phillips & Malone Prod.	Open - Site Assessment	1439 Lidcombe Ave., South El Monte	107.0278	Staff Letter	05/15/26	Workplan Approval	90-95%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. St. Fifth St., Oxnard	0253A	Site Visit / Inspection / Sampling	05/18/26	Site Visit Memo	65-70%
Rikk Tang's Properties	Open - Site Assessment	4570 E. Gage Ave. & 6412 Woodward Ave., Bell	1604	Staff Letter	05/18/26	Report Review	85-90%
Jesse Cleaners	Open - Site Assessment	650 N. Hoover St., Los Angeles	1232	Staff Letter	05/19/26	Semiannual Indoor Air and Sub-Slab Vapor Sampling Report Review	65-70%
Oxnard Refinery (Tenby)	Open - Site Assessment	3450 E. Fifth St., Oxnard	0386	Staff Letter	05/19/26	Workplan Approval	75-80%
5 Star Discount Homes	Open - Remediation	255 E. Century Blvd., Los Angeles	1483, 900030325	Staff Letter	05/20/26	Extension Request	95-100%
Arco Refinery (Tesoro Los Angeles Refinery - Carson)	Open - Assessment & Interim Remedial Action	2350 223rd St., Carson	0224	Amendment to Order	05/20/26	Workplan Review	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Boeing C-1 Facility	Open - Remediation	3855 Lakewood Blvd., Long Beach	0399C	Staff Letter	05/20/26	Well Relocation Plan Approval	25-30%
Crimson Pipeline - Ventura Grove	Open - Assessment & Interim Remedial Action	Hall Canyon Rd., Ventura	1383	Time Extension	05/20/26	Extension Request	10-15%
Former Fletcher Oil and Refining Company	Open - Remediation	24722 S. Main St., Carson	0451A	Site Visit / Inspection / Sampling	05/20/26	Site Inspection Report	70-75%
Former Kleanerette Cleaners	Open - Site Assessment	6240 Vantage Ave., North Hollywood	111.2554	13267 Requirement	05/20/26	13267 Assessment Order	80-85%
Former Quality Express Cleaners	Open - Site Assessment	1908 Lincoln Blvd., Santa Monica	0949	Staff Letter	05/20/26	Report Review	50-55%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Amendment to Order	05/20/26	Extension Request	85-90%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	Clean-Up and Abatement Order	05/20/26	Reports Review	85-90%
Madrid Cleaners	Open - Site Assessment	6227 Foothill Blvd., Tujunga	1629	Cost Recovery Agreement / Notice of Reimbursement	05/20/26	Cost Recovery Agreement	35-40%
Plaza De Escabar - Joy's Dry Cleaners	Open - Site Assessment	13301-13329 Moorpark St., Sherman Oaks	1145	Staff Letter	05/20/26	Extension Request	60-65%
Tieman Company	Open - Site Assessment	620 Sanford Ave., Wilmington	0919	Amendment to Order	05/20/26	Updated Site Conceptual Model Report Response	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 E Whittier Blvd., Whittier	0763	Amendment to Order	05/20/26	Extension Request	50-55%
C & C Metal Finishers	Open - Site Assessment	207 Puente Ave., City of Industry	102.7238	Letter - Notice	05/22/26	Access to Offsite Property Request	95-100%
Chemoil Refinery (Former)	Open - Assessment & Interim Remedial Action	2020 Walnut Ave., Signal Hill	1391	Response To Comments	05/22/26	Response Plan Approval	75-80%
Former Buckboard Cleaners	Open - Site Assessment	1465 E. Valley Blvd., Alhambra	115.0056	13267 Requirement	05/22/26	13267 Assessment Order	80-85%
Hi Star Auto Sales	Open - Inactive	3411 Foothill Blvd., La Crescenta	116.0019	Staff Letter	05/22/26	Comments on Proposed Site Redevelopment	15-20%
Madrid Cleaners	Open - Site Assessment	6227 Foothill Blvd., Tujunga	1629	Staff Letter	05/22/26	Workplan Approval	35-40%
Pacific Valves	Open - Assessment & Interim Remedial Action	3201 Walnut Ave., Signal Hill	I-11716	Staff Letter	05/22/26	Request for a Revised Groundwater Cleanup Plan	70-75%
Ventura Muffler and Brake	Open - Assessment & Interim Remedial Action	150 W. Main St., Ventura	1329	13267 Requirement	05/22/26	Workplan Review	80-85%
Western Light	Open - Site Assessment	1429 Virginia Ave. Suite B, Baldwin Park	102.7055	Staff Letter	05/22/26	Property Access Request	95-100%
LAUSD Gardena Bus Garage	Open - Site Assessment	18421 Hoover St., Gardena	1419	Staff Letter	05/26/26	Denial of One-Time Suspension of Groundwater Monitoring	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Union Oil Harbor Pipelines (Front St. Beautification Corridor Project)	Open - Assessment & Interim Remedial Action	Front St., San Pedro	1277	Amendment to Order	05/27/26	Extension Request	95-100%
Reichhold Chemicals	Open - Site Assessment	237 S. Motor Ave., Azusa	108.0946	13267 Requirement	05/27/26	Workplan Approval	95-100%
U-Stor It (Former)	Open - Site Assessment	2101 W. Mission Rd., Alhambra	115.0561	Amendment to Order	05/27/26	Workplan Approval	60-65%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Site Visit / Inspection / Sampling	05/28/26	Site Inspection	50-55%
Vopak Terminal Los Angeles, Incorporation	Open - Assessment & Interim Remedial Action	401 Canal St., Wilmington	4805	Staff Letter	05/28/26	Workplan Comments	NA
Diamond Gateway (Former Phillips 66 Refinery Carson)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Blvd., Carson	5298	California Land Reuse and Revitalization Agreement	05/29/26	California Land Reuse and Revitalization Act Agreement	NA
Pacifica Equities	Open - Remediation	1639 11th St., Santa Monica	1302	Site Visit / Inspection / Sampling	05/29/26	Site Inspection Memo	80-85%
Vapex	Open - Site Assessment	8600 Rheem Ave., South Gate	1221	Staff Letter	05/29/26	Comments on Groundwater Monitoring Report	95-100%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: May 1 through May 31, 2026

- Brackett Field-Pomona Police Heliport, La Verne (Case No. R-02777)
- Cardlock Fuels Station #128, Los Angeles (Case No. 900210225A)
- G & M Oil #23, Whittier (Case No. R-10843)
- Shell Service Station Former, Tarzana (Case No. 30334)

For the case closure sites above, a total of 463,061 pounds of hydrocarbons were removed by soil vapor extraction system and 1,624 tons of impacted soil were excavated and removed. In addition, 1,200,694 gallons of impacted groundwater, and 394 gallons of free product were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: May 1 through May 31, 2026

- ARCO #1946, Santa Monica (Case No. 904050034A)
- Former Western & Fourth Car Wash, Los Angeles (Case No. 900200198)

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: May 1 through May 31, 2026

- Compton Gas and Mini Mart, Compton (Case No. R-11781)
- Chevron Station, Carson (Case No. I-00045A)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed from May 1 through May 31, 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
Total	14	47	32	167	260

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
Total	8,672	724,550

Waste Discharge Requirements Issued to Underground Storage Tank Cleanup Sites in May 2026

- Nissan Motor Corp., Gardena (Case No. R-06738)

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 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.	Howmet Global Fastening Systems Inc./CI-10366	Emily Wong	---	---	05/19/26

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.	9464 Hillhaven Residence/CI-10628	Kai Kim	---	---	05/19/26
2.	National Park Service - Rocky Oaks/CI-10850	Ryan Nickerson	05/19/26	---	---

General WDRs for Discharges to Land with a Low Threat to Water Quality (Order No. 2003-0003-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Rice Avenue/5 th Street/State Route 34 Grade Separation/CI-10877	Emily Wong	05/19/26	---	---

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	05/05/2026	B Type compliance	Simi Valley Landfill/CI-5643	Jessica Lin
2.	05/06/2026	B Type compliance	Toland Road Landfill/CI-5644	Jessica Lin
3.	05/13/2026	Pre-permitting	13442 Java Residence/CI-10894	Kai Kim
4.	05/19/2026	B Type compliance	Manning Pit Quarry Site/CI-6149	Jessica Lin
5.	05/19/2026	Notice of Termination	SM-11i/CI-10787	Kai Kim
6.	05/19/2026	B Type compliance	Hewitt Site/CI-10263	Ann Chang
7.	05/19/2026	B Type compliance	Claremont Landfill/CI-5766	Jessica Lin
8.	05/26/2026	B Type compliance	Bradley Landfill/CI-6434	Jessica Lin

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
9.	05/27/2026	B Type compliance	Sunshine Canyon Landfill/File CI-2043	Jessica Lin
10.	05/27/2026	Pre-permitting	13230 Old Oak Residence/File No. 26-058	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.	05/01/2026	Incomplete Application - 615 Marquette Street Residence/File No. 25-121	Kai Kim
2.	05/01/2026	Incomplete Application - 13230 Old Oak Residence/File No. 26-058	Kai Kim
3.	05/01/2026	Incomplete Application - 796 S Saticoy Residence/File No. 26-061	Emily Wong
4.	05/13/2026	Approval of Alternative Evapotranspirative Final Cover Design for Phase II Top Deck, Phase 2 Side Slope Cover, and Phase 3 Side Slope Cover Areas - Scholl Canyon Landfill/CI-2846	Enrique Casas
5.	05/19/2026	13260 Directive to Submit Report of Waste Discharge - Golden Mussel	Emily Wong
6.	05/19/2026	Comments on the City's Alternative Approaches to Comply with Chloride Effluent Limitations - Santa Paula WRF/CI-9259	Kai Kim
7.	05/22/2026	Time Extension to Comply with Cleanup and Abatement Order No. R4-2023-0156 - Tierra Rejada Landfill/CI-4294	Enrique Casas
8.	05/29/2026	Incomplete Application - Happy Trails for Kids (Former Action Rehab)/CI-5802	Ryan Nickerson

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

On November 20, 2025, the Los Angeles Water Board held a public workshop on the tentative revised CII Permit. The workshop allowed more time to meet with stakeholders to address outstanding key items. The workshop provided an opportunity for staff and stakeholders to discuss outstanding issues and identify potential revisions to the permit. During the workshop, stakeholders raised questions and concerns regarding several key issues, including mixed-use properties; the definitions and enforceability of owner or operator as a Discharger; the definition of permeability; requirements associated with Compliance Option 1; initial sampling requirements and implementation timelines; compliance option schedules; recognition of existing best management practices (BMPs) and low impact development (LID) features; and available incentives.

In response stakeholder feedback, CII Unit staff conducted a series of meetings between January and April 2026 to further discuss these issues and develop solutions for incorporation into the revised permit. The Board is scheduled to consider adoption of the tentative revised CII Permit at its July 23, 2026 public hearing.

Concurrently with permitting development activities, CII Unit staff continued development of the Stormwater Multiple Application and Report Tracking System (SMARTS) to support implementation of the CII Permit. 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 for permit implementation.

SMARTS is currently in the final testing phase within the AppDev testing environment. During this reporting period, staff submitted feedback to developers to address identified issues, implement requested changes, and resolve remaining errors or bugs. Feedback was provided to the development team this month on several key program components, including Non-Filer, Notice of Termination (NOT), Annual Reports, Ad Hoc Monitoring Reports, Inspections, Violations, and Enforcement Actions.

During this period, CII Unit staff completed testing of the Inspections, Violations, and Enforcement Actions modules, representing the final phase of SMARTS functional testing. Staff provided detailed feedback to improve system functionality, resolve technical issues, and enhance overall system performance. These efforts are critical to ensuring that SMARTS is fully prepared to support permit enrollment, reporting, data management, compliance tracking, inspections, and enforcement activities for regulated CII facilities upon adoption of the CII Permit.

The CII Unit staff is in the process of preparing a Board Package for the CII Permit, which is scheduled for Board adoption on July 23, 2026.

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 for disadvantaged and severely disadvantaged communities (DACs/SDACs) within Region 4. Program staff are coordinating closely with the State Water Resources Control Board's Division of Financial Assistance (DFA), local wastewater service providers, and technical assistance (TA) partners, including the Rural Community Assistance Corporation (RCAC) and Moonshot Missions, to facilitate the timely advancement of active consolidation projects. Region 4 is currently advancing the following WWC projects:

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

On March 10, 2026, staff coordinated with DFA regarding status updates for the Ojai Valley Sanitary District (OVSD) WWC projects. Staff confirmed that Planning and Design (P&D) funding agreements for the Trusty Lane and North Rice Road projects have been fully executed. DFA will proceed with coordination with OVSD on implementation and next steps. The West Casitas Springs project remains under DFA review of submitted P&D application materials.

On April 14, 2026, staff coordinated with DFA regarding post-award implementation activities for the Trusty Lane and North Rice Road P&D projects. DFA indicated that coordination with OVSD will continue regarding reimbursement requests, quarterly progress reporting, and other applicable program requirements. Funding disbursement is anticipated following the start of the new fiscal year, while project reporting requirements remain active throughout project implementation.

On April 14, 2026, staff coordinated with DFA regarding the status of the West Casitas Springs P&D application. DFA indicated that the project remains under adequacy review. DFA further noted that routing of funding agreements is anticipated following the start of the new fiscal year. Staff will continue coordinating with DFA and OVSD regarding application review and next steps.

On April 14, 2026, staff coordinated with DFA regarding the Central Casitas Springs and East Casitas Springs P&D applications. DFA confirmed that both communities qualify as SDACs based on 2024 American Community Survey data, affirming eligibility for Small Communities Wastewater (SCWW) grant funding. DFA also indicated that internal coordination is underway to initiate

application completeness reviews and assign project managers. Staff will continue coordinating with DFA and OVSD to support advancement of both applications through the review process.

Los Angeles County – City of El Monte WWC Project

On March 19, 2026, staff requested and received an updated inventory of known septic systems within the City of El Monte jurisdiction to support WWC planning efforts. The dataset includes field-verified septic connections and parcels connected to the City's sewer system and will be used to support GIS mapping and parcel verification. Staff will utilize this information to support development of the Clean Water State Revolving Fund (CWSRF) P&D application. Additional field verification is ongoing, and the dataset will continue to be refined as updates are received.

On April 28, 2026, staff continued coordination with the City of El Monte regarding preparation of a CWSRF P&D application. Staff requested supporting documentation for preliminary review to support application completeness and facilitate timely resolution of comments prior to formal submittal.

Ventura County – Esterina, Siesta, and Navalair Mobile Home Park

On March 25, 2026, staff convened a multi-agency outreach meeting with representatives from Ventura County, the City of Oxnard, DFA, and RCAC to discuss WWC opportunities for the Esterina, Siesta, and Navalair Mobile Home Park communities. Staff introduced the WWC Program and presented results of a median household income analysis based on American Community Survey data, confirming that these communities qualify as DACs. This designation indicates potential eligibility for CWSRF P&D funding assistance.

Staff highlighted the opportunity for Ventura County to pursue CWSRF funding to advance septic-to-sewer planning efforts for these communities and discussed a potential application pathway. Staff will continue coordination with Ventura County and partner agencies to support evaluation of next steps and potential application development.

On April 20, 2026, staff coordinated with DFA and Division of Drinking Water (DDW) regarding Ventura County's preferred path forward for the Esterina, Siesta, and Navalair communities. Ventura County indicated a preference to pursue TA-led planning efforts rather than a CWSRF P&D application. Staff will continue supporting evaluation of feasible funding and implementation pathways as planning efforts advance.

Regional Programs Section

Section 401 Water Quality Certification Program

From May 1, 2026 to May 31, 2026, the Regional Board received 8 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
5/8/2026	The Newhall Land and Farming Company	Valencia Commerce Center Project
5/13/2026	Southern California Edison	Del Valle Substation
5/15/2026	City of San Buenaventura	Foster Park Fish Passage
5/18/2026	Patrick McCulloch	Box Canyon Slope Erosion Repair Work (RGP 63)
5/18/2026	ARC Boat Company	ARC Boat Company Floating Dock
5/20/2026	California Natural Resources Group	S.P.S 40 Well Emergency (RGP 63)
5/21/2026	Los Angeles County Flood Control District	Eaton Wash Dam and Reservoir Post-Fire Cleanout – 2026 Project (RGP 63)
5/22/2026	Port of Long Beach	Pier G Berth 242 Dock Project

From May 1, 2026 to May 31, 2026, the Regional Board issued 6 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
5/11/2026	Los Angeles World Airports	LAX Terminal 5 Renovation – Argo Ditch Crossing	WQC Made Active Under General Order
5/18/2026	Port of Long Beach	Berth G234 and Pier G South Slip Fill Project	Signed Amendment
5/20/2026	Southern California Regional Rail Authority	Arroyo Seco Bridge Deck Replacement	Signed WQC

5/26/2026	City of Oxnard	Seawall Foundation Repairs	Signed WQC
5/29/2026	Metropolitan Water District of Southern California	West Valley Feeder No. 2 Exposed Pipe Project	Signed NOA
5/29/2026	Newhall Land & Farming Company	Newhall Land & Farming Company, Proposed Resource Management and Development Plan and Spineflower Conservation Plan, Santa Clarita, Los Angeles County	Signed Amendment

Municipal Separate Storm Sewer System (MS4) Permit

As of May 2026, 20 of 28 Integrated Monitoring Programs (IMPs) / Coordinated Integrated Monitoring Programs (CIMPs) are approved and the remaining 8 are under review.

In April 2026, staff received 11 MS4 complaints. All complaints were referred to the responsible Permittees for follow-up.

On October 23, 2025, the Guidance for Submittal of Report of Waste Discharge (ROWD) and Adaptive Management Process Results (ROWD Memo) was sent to all 99 Regional Phase I MS4 Permittees. ROWDs are also known as permit reapplication packages. Joint ROWDs from Permittees participating in a Watershed Management Program (WMP) Group were accepted. ROWDs were due on March 16, 2026. The Board received 18 jointly submitted reapplication packages and 12 individual reapplication packages for a total of 30 reapplication packages representing 99 Permittees. Review letters were issued in May deeming all 30 reapplication packages complete.

TMDL and Non-Point Source (NPS) Programs

On May 27, 2026, TMDL staff met with staff from the Wishtoyo Foundation to discuss the Ormond Lagoon and Wetlands trash TMDL currently in development.

Irrigated Lands Regulatory Program (ILRP)

On May 19, 2026, staff met with the Los Angeles Irrigated Lands Group for a regular monthly meeting.

On May 26, 2026, Staff conducted a site visit at Present Perfect Nursery regarding site enrollment.

On May 29, 2026, staff met with the Ventura County Agricultural Irrigated Lands Group for a regular monthly meeting.

Staff continued to attend meetings of the Second Expert Agricultural Panel.

Basin Planning

Basin Planning staff attended the CalEPA Tribal Advisory Committee (TAC) meeting at Mono Lake on May 4, 2026. Staff were invited by the current CalEPA TAC chair, Matthew Teutimez, a tribal biologist from the Kizh Nation and an active advocate for Tribal Beneficial Use (TBU) in our

region. During the meeting, staff learned from the Mono Lake Kootzaduka'a tribe regarding their efforts to restore streams on land that they purchased for future designations of TBU.

Outreach

On May 7,8, 21 and 22, unit staff manned a Water Board table at the Los Angeles County Fair-The Farm Outdoor Learning Lab experience. Staff had information on local TMDL and pollution control projects, grant opportunities and ways to reduce pollution from agricultural operations (including regenerative farming practices). Staff had a soil infiltration demonstration and activity books and stickers for kids.

Watershed Regulatory Section

On May 7, 2026, Watershed Regulation Section staff attended the Commissioner's Technical Advisory Group (CTAG) Meeting held at the Southern California Coastal Water Research Project (SCCWRP) Office in Costa Mesa, California. CTAG is a specialized committee composed of scientists and technical experts who represent SCCWRP's various member agencies. The primary purpose of the CTAG meeting is to review the agency's research plans, evaluate scientific methodologies, and ensure that upcoming studies and work products align with the needs of the Commission and member agencies.

On May 26, 2026, Watershed Regulatory Section staff conducted a site visit/inspection of the Los Angeles Equestrian Center (LAEC) in Burbank, California. The purpose of this visit was to evaluate the facility's wastewater pretreatment system and review its stormwater and rainwater best management practices. The approximately 75-acre facility is located within Griffith Park and borders the Los Angeles River to the south and the Burbank Western Channel to the east. The facility's core business operations include full-service equestrian boarding and daily care for over 500 horses, which is considered as a Large Concentrated animal feeding operation (CAFO) under 40 CFR Section 122.23 (b)(4)(vi), alongside professional training and recreational riding. Additionally, the site functions as a high-capacity event venue, hosting more than 30 competitive horse shows annually across 16 distinct arenas, as well as various private events, banquets, and commercial film productions. Since this facility is a Large CAFO, Watershed Regulatory section staff are evaluating whether to regulate this facility under an individual NPDES permit.

Staff have been meeting with several scientific and research non-commercial entities at the AltaSea facility at the Port of Los Angeles (AltaSea), an urban, ocean-based research and blue technology innovation campus, to discuss the operations, nature of associated discharges, and its NPDES permit application process. On May 6, 2026, staff met with representatives from AltaSea to discuss potential permitting pathways for a proposed low-volume seawater intake and discharge program at AltaSea within the Port of Los Angeles. The program would support a mix of research, pilot, and other seawater-based activities based on AltaSea's mission. AltaSea is considering exploring whether a single, site-wide authorization could cover multiple low-volume users, with AltaSea managing compliance, monitoring, and reporting is a more feasible approach.

On May 12, 2026, staff met with OceanWell, a California-based water technology startup which makes fresh drinking water from the ocean using deep-sea technology, alongside its technical team and AltaSea staff to discuss OceanWell's research plan, potential discharge to surface water, and its NPDES permit application process. OceanWell will use the AltaSea facility for their research. On May 18, 2026, staff received a ROWD from OceanWell, and staff provided comments requesting additional information. The additional ROWD information was submitted on May 19, 2026, and the ROWD package is currently under review.

Summary of Individual Permitting Activities.

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	5/26/26	City of Los Angeles Bureau of Sanitation & Environment	Pretreatment Compliance Inspection /Industrial Permitting	ALT/BK

2. Adoption/Issuance/Termination

- Staff prepared a tentative resolution approving a proposed special study entitled *Baseline Characterization Study of Microplastics in Wastewater and Recycled Water During Dry-Weather and Wet-Weather Seasons* for the Hyperion Water Reclamation Plant and Terminal Island Water Reclamation Plant, and it was distributed for a 10-day public comment period on May 14, 2026.
- Staff prepared the revised tentative permit and response to comments (RTC) for the City of Thousand Oaks' Hill Canyon Treatment Plant (NPDES No. CA0056294, CI No. 4917) and distributed the revised tentative permit and RTC on May 20, 2026. The NPDES permit was adopted at the Board meeting held on May 28, 2026.
- Staff prepared the revised tentative permit and time schedule order (TSO) along with RTC for the City of Simi Valley's Simi Valley Water Quality Control Plant (NPDES No. CA0055221, CI No. 3021) and distributed the revised tentative permit, TSO, and RTC on May 22, 2026. The NPDES permit and the TSO were adopted at the Board meeting held on May 28, 2026.
- Staff reviewed the Report of Waste Discharge (ROWD) submitted by Vopak Terminal, Los Angeles on April 30, 2026, for the National Pollutant Discharge Elimination System (NPDES) permit renewal. On May 7, 2026, staff requested clarification and further information on the application via email. Responses addressing the comments were received on May 7, 2026. After reviewing the ROWD and additional information, staff issued an ROWD complete letter on May 12, 2026.
- On May 19, 2026, The Boeing Company submitted the Infiltration Desktop Study for Silvernale and R-1 Ponds, Santa Susana Field Laboratory, per the requirements of its NPDES permit, Order No. R4-2023-0359; and in accordance with the conditional approval letter issued by the Los Angeles Water Board on February 20, 2026. The Study is currently under review.

3. Meetings and Project Progression

- On May 5, 2026, staff met with the Los Angeles Department of Water and Power discussed plans for its facilities for their power plants and as once-through cooling (OTC) ends in 2029, and anticipated schedule for permit renewals.
- On May 6, 2026, staff met with DDW and Las Virgenes Municipal Water District to discuss project updates on the Pure Water Project.
- On May 7, 2026, staff met with representatives for the Long Beach Generation, LLC regarding updates and for the Long Beach Generating Station.
- On May 8, 2026, staff met with the City of Los Angeles to assist with the transition from paper copy reports to EDF for the Hyperion Advanced Water Purification Facility.
- On May 18, 2026, staff met with the U.S. EPA and Office of Enforcement to discuss pretreatment cases within the Region.
- On May 21, 2026, staff met with the DDW and ELAP to discuss temporary relief options due to the shortage of available formaldehyde testing (EPA Method 556).

Summary of General NPDES Permitting Activities

General Construction & Project Dewatering NPDES Permit Activities May 2026

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	City of Long Beach Public Works, Belmont Beach Aquatic Center, 4000 Olympic Plaza, Long Beach, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10886)	5/1/2026	---	---
2	Holland Caring Echo Venture LLC, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10883)	5/1/2026	---	---
3	Holland Caring Echo Venture LLC, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10884)	5/1/2026	---	---
4	Onni Vine LP, Los Angeles, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10885)	5/1/2026	---	---

Summary of General NPDES Permitting Inspections

For May 2026 staff conducted the following pre-permitting and termination inspections.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	5/7/2026	Echelon Studios 5601 Santa Monica Boulevard, Los Angeles, CA CI-10773	Termination	PH
2	5/14/2026	Water Replenishment District 20500 Madrona Ave., Torrance, CA Goldsworthy Desalter and Torrance Wells CI-10889 and CI-10890	Pre-permitting	PH
3	5/29/2026	LA Metro - VA Station 11301 Wilshire Blvd., Los Angeles, CA CI-10672	Termination	PH

Administrative Services Section

Personnel Report Staffing Level

As of July 23, 2026 the Los Angeles Water Board staffing level is 154 staff, including 143 technical staff, 10 analytical staff and 1 clerical staff.

Internal Promotion

Majd Nima, Senior Engineering Geologist with Land Disposal, effective July 6, 2026

Retirement

Weixing Tong, Senior Engineering Geologist with Underground Storage Tanks, effective July 19, 2026.