



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

December 18, 2025

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 December 2025 includes data for October 2025 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 October 2025	Twenty (22) EPLs were issued for a total of \$300,000
Table 5	EPLs Settled October 2025	Four (4) EPLs were issued for a total of \$27,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs) October 2025	Twenty (60) cases with 788 violations subject to MMPs remain unresolved
Table 7	EPL Progress FY 25/26 (NPDES) 2025	\$789,000 in penalties collected 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	October 2025	FY 2025/2026
Notices of Violation	37	25
Notices of Non-Compliance	13	64
Total	50	89

Table 2 – Formal Enforcement Actions

Action	October 2025	FY 2025/2026
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	13	53
Cleanup and Abatement Orders/Amendments	19	67
Underground Storage Tank H&S/13260 Directives	0	0
Total	32	120

Table 3 – Compliance Inspections

Action	October 2025	FY 2025/2026
NPDES (Major Permits)	2	4
NPDES (Minor Individual Permits)	0	1
NPDES (Minor General Permits)	3	6
Stormwater (Construction)	36	94
Stormwater (Industrial)	46	272
Stormwater (Municipal)	0	24
Total	87	401

Table 4 – EPLs Issued in October 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Electro Adapters	10/30/25	Late Ad Hoc Report	\$18,000
Cal-Pac Chemicals Company	10/30/25	Late Ad Hoc Report	\$15,000
Keystone Engineering Company	10/30/25	Effluent	\$21,000
Ralphs Grocery	10/30/25	Effluent	\$3,000
Pasadena Water and Power	10/30/25	Effluent	\$30,000
Carlton Forge Works	10/30/25	Effluent	\$3,000
Culver City Refuse Transfer	10/30/25	Effluent	\$9,000
Culver City Transportation Facility	10/30/25	Effluent	\$9,000
Bodycote Thermal Processing	10/30/25	Effluent	\$27,000
Monogram Aerospace Fasteners	10/30/25	Effluent	\$6,000
Stadco	10/30/25	Effluent	\$9,000
Shultz Steel Company	10/30/25	Effluent	\$3,000
Anheuser-Busch, LLC	10/30/25	Effluent	\$24,000
Pharmavite LLC	10/30/25	Late Ad Hoc Report	\$54,000
Globe Iron Foundry	10/30/25	Effluent	\$9,000
Los Angeles Galvanizing	10/30/25	Effluent	\$3,000
Norman Fox and Company	10/30/25	Effluent	\$6,000
City of Los Angeles	10/30/25	Effluent	\$15,000
University of California, Los Angeles	10/30/25	Effluent	\$6,000
Certified Alloy Products	10/30/25	Late Ad Hoc Report	\$9,000
CPIF 812 Main, LLC / CPIF 812 Main	10/30/25	Effluent	\$3,000
Los Angeles County Metropolitan Transportation Authority / Veteran Affairs Station	10/30/25	Effluent	\$18,000
Total	---	---	\$300,000

Table 5 – EPLs Settled in October 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Douglas Emmett Management, LLC / 9601 Wilshire Boulevard	08/07/25	Effluent	09/25/25	10/27/25	\$6,000
California Department of Transportation / Route 105 Dewatering System	05/15/25	Effluent	08/21/25	10/17/25	\$9,000
Pincay Re, LLC / Hollywood Park Lake Park	08/07/25	Effluent	10/02/25	10/16/25	\$3,000
Los Angeles County Metropolitan Transportation Authority/ Westside Subway Purple Line Extension	04/03/25	Effluent	10/02/25	09/24/25	\$9,000
Total					\$27,000

Table 6 – Violations Subject to MMPs for October 2025

Status	No. of Facilities	No. of Violations
Pending	60	788

Table 7– EPL Progress (NPDES) for October 2025

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	2	7	20	195
EPLs Settled	4	9	24	242
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$789,000	---

Table 8 – Notices of Violations Issued in October 2025

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
At Mateo	555 Mateo, Los Angeles	10/02/25	12/02/25	CGP	Late ARs	Response received
6733 S Sepulveda	6733 Sepulveda Blvd., Los Angeles	10/02/25	12/02/25	CGP	Late ARs	Response received
Tract 60027	1010 W. 223rd St., Torrance	10/02/25	12/02/25	CGP	Late ARs	Response received
West Mission Apartments	508 W. Mission Blvd., Pomona	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
Wrapper Tower	5790 W. Jefferson Blvd., Los Angeles	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
Calabasas Self Storage	5050 Scandia Ln., Calabasas	10/02/25	12/02/25	CGP	Lare ARs	Response not yet received
Figueroa Central	1100 Figueroa St., Los Angeles	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
Oakwood Memorial Park	22601 Lassen St., Chatsworth	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
13 Lot Subdivision	1021 Meadows Pass Rd., Walnut	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
Le Meridien	130 Huntington Dr., Arcadia	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
Residential Development	20650 San Jose Hills Rd., Walnut	10/02/25	12/02/25	CGP	Late Ats	Response not yet received
28 Home	2050 Stoney Hill Rd., Los Angeles	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
Safe Landing	11452 Normandie Ave., Los Angeles	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
8150 Sunset Blvd.	8150 Sunset Blvd., Los Angeles	10/02/25	12/02/25	CGP	Late ARs	Response not yet received
Certified Auto Salvage	942 Vreeland Ave., Wilmington	10/09/25	10/27/25	IGP	Late AR	Response received

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
De La Huerta Auto Parts	852 Alpha St., Duarte	10/09/25	10/27/25	IGP	Late AR	Response not yet received
R and L Carriers SFN	12200 Montague St., Pacima	10/09/25	11/10/25	IGP	Failure to develop SWPPP and BMPs	Response not yet received
CalRoyal2	6605 Flotilla St., Commerce	10/09/25	11/10/25	CGP	Late ARs	Response not yet received
Lifoam Industries LLC	2340 E. 52nd St., Vernon	10/09/25	11/10/25	IGP	Failure to develop SWPPP and BMPs	Response not yet received
PTM W Industries	10640 Painter Ave., Santa Fe Springs	10/09/25	10/27/25	IGP	Late AR	Response received
Crossfield Products	3000 E. Harcourt St., Rancho Dominguez	10/09/25	10/27/25	IGP	Late AR	Response not yet received
Amerigas	16800 S. Main St., Carson	10/09/25	10/27/25	IGP	Late AR	Response received
Crossfield Products	19514 Normandie Ave., Torrance	10/09/25	10/27/25	IGP	Late AR	Response not yet received
SI Tourcoach	2130 S. Tubeway Ave., Commerce	10/09/25	10/27/25	IGP	Late AR	Response not yet received
American Industrial Services	5626 Cherry Ave., Long Beach	10/09/25	10/27/25	IGP	Late AR	Response not yet received
Matthews Pallets, Inc.	9425 S. Alameda St., Los Angeles	10/09/25	10/27/25	IGP	Late AR	Response not yet received
Cimco Air Conditioning and Sheet Metal, Inc.	13063 Park St., Santa Fe Springs	10/09/25	10/27/25	IGP	Late AR	Response not yet received
Spearman Aerospace	9215 Greenleaf Ave., Santa Fe Springs	10/09/25	10/27/25	IGP	Late AR	Response not yet received
Northridge Auto Wrecking	18959 Parthenia St., Northridge	10/09/25	10/27/25	IGP	Late AR	Response not yet received

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
Manning Beef, LLC	9531 Beverly Rd., Pico Rivera	10/9/25	10/27/25	IGP	Late AR	Response not yet received
General Logistics Systems US, Inc.	7701 E. Rosecrans Ave., Paramount	10/09/25	10/27/25	IGP	Late AR	Response not yet received
Ultra Counters	15338 Proctor Ave., City of Industry	10/09/25	10/27/25	IGP	Late AR	Response not yet received
AA Quality Auto Parts, Inc.	11134 Tuxford St., Sun Valley	10/09/25	10/27/25	IGP	Late AR	Response not yet received
Eurokar Parts Wrecking, LLC	901 N. Henry Ford, Wilmington	10/09/25	10/27/25	IGP	Late AR	Response not yet received

Table 9 – Notices of Non-Compliance (NNCs) Issued in October 2025

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Capital Foods International, Inc.	12814 Lakeland Rd., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
Carson Valley, Inc.	13215 Barton Circle, Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
Chapman Designs, Inc.	11203 Shoemaker Ave., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
Duro Roller Co.	13006 Park St., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
Gun Drill Tech	10030 Greenleaf Ave., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
KL Coatings, Inc.	12917 Park St., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
Master Research & Manufacturing	13528 Pumice St., Norwalk	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
Modern Products Welding, Inc.	12958 Los Nietos Rd., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
PC Engineering LLC	13922 Dinard Ave., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
Roberts Honing and Machining, Inc.	12805 Sunshine Ave., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
St. Clair Plastics, Inc.	10140 Shoemaker Ave., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
The Mold Shop LLC	10041 Shoemaker Ave., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	Response not yet received
United-Way Warehouse & Logistics	10629 Forest St., Santa Fe Springs	10/09/25	12/08/25	IGP	Failure to obtain IGP	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 October 2025 include the following:

1. On October 8, 2025, the Los Angeles Water Board reviewed the document titled, *Sub-Slab Soil Vapor Monitoring Report*, for a property located at 24829 Panama Avenue within the former Kast Property. The report summarizes sub-slab soil vapor data for volatile organic compounds and fixed gases at the property in accordance with the 2014 Revised Remedial Action Plan. The Los Angeles Water Board sent a concurrence email to Shell regarding the findings withing the report.
2. 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 October 2025 are summarized below.

1. On October 6, 2025, Los Angeles Water Board staff received an email from Kleinfelder regarding ExxonMobil's responses to September 2, 2025, comments from the Los Angeles County Chief Executive Officer (CEO) and their consultant, Verdantas, in response to ExxonMobil's draft Phase I-II Remedial Human Health Risk Assessment (HHRA Report) dated August 30, 2025. The HHRA Report submittal to the Los Angeles Water Board is pending due to revisions based on the CEO's comments. Los Angeles Water Board staff will review the HHRA Report once it has been submitted to Geotracker.
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 October 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 3rd 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 October 2025.
 - NAPL Tier I cumulative recovery as of August 31, 2025, using NAPL Recovery Trailer was 7,524 gallons (262 gallons 3rd 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 3rd 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 3rd 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.

Site Cleanup October 2025 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Ventura Muffler And Brake	Open - Assessment & Interim Remedial Action	150 W. Main St., Ventura	1329	Time Extension	10/01/25	Extension Request	80-85%
Former Sparks Pit	Open - Site Assessment	2626 E. 26th St., Vernon	SCP 1619	Cost Recovery Agreement / Notice of Reimbursement	10/01/25	Cost Recovery Agreement	NA
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Ave., South Gate	0541	Amendment to Order	10/02/25	Workplan Approval	95-100%
Former U.S. Flare Corporation	Open - Site Assessment	12224 Montague St., Pacoima	1300Q	Technical Correspondence / Assistance / Other	10/02/25	Workplan Approval	95-100%
Valley - Todeco	Open - Remediation	12975 Bradley Ave., Sylmar	0990	Staff Letter	10/02/25	Extension Request	85-90%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	10/02/25	Workplan Approval	95-100%
Bee Chemical (Former)	Open - Assessment & Interim Remedial Action	1500 178th St. West, Gardena	0550	Staff Letter	10/02/25	Denial of Request to Forego Monitoring	80-85%
Watson Industrial Center	Open - Verification Monitoring	6375 Paramount Blvd., Long Beach	0192	Staff Letter	10/02/25	Rejection of Data Gap Investigation Work Plan	95-100%
Tieman Company	Open - Site Assessment	620 Sanford Ave., Wilmington	0919	Amendment to Order	10/03/25	Response to Site Conceptual Model Report	95-100%
XIIX Twelve Strike	Open - Assessment & Interim Remedial Action	1301 E. Artesia Blvd., Long Beach	0680	Amendment to Order	10/03/25	Report Review	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Tesoro Long Beach Marine Terminal	Open - Site Assessment	820 Carrack Ave., Long Beach	0230B	Amendment to Order	10/03/25	Report Review	NA
Clopay	Open - Assessment & Interim Remedial Action	2930 Maria St., Rancho Dominguez	0458	Amendment to Order	10/06/25	Extension Request	90-95%
EPS Facility (Valspar)	Open - Remediation	5501 E. Slauson Ave., Commerce	0775	13267 Requirement	10/06/25	Approval to Abandon Groundwater Monitoring Wells	95-100%
Mixed-Use Site	Open - Site Assessment	1282 S. Cochran Ave., Los Angeles	1650	Staff Letter	10/06/25	Request for Additional Subsurface Investigation	70-75%
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Blvd., Los Angeles	1456	Technical Correspondence / Assistance / Other	10/06/25	Groundwater Monitoring Review	90-95%
Marrs Fabulous Cleaners	Open - Site Assessment	3623 E. Florence Ave., Bell	1016	Staff Letter	10/06/25	Workplan Review	95-100%
Valero Wilmington (Former Ultramar Refinery)	Open - Remediation	2402 E. Anaheim St., Wilmington	0570	Amendment to Order	10/06/25	Groundwater Monitoring Review	NA
Main Street Dry Cleaners	Open - Remediation	1720 Main St., Venice	1038	Amendment to Order	10/06/25	Workplan Review	30-35%
FRH Realty 1440 Rosecrans	Open - Site Assessment	705 N. Baldwin Park Blvd., City of Industry	102.6837	Cost Recovery Agreement / Notice of Reimbursement	10/06/25	Oversight Cost Reimbursement Account	95-100%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 W. Rosecrans, Manhattan Beach	0348	Amendment to Order	10/06/25	Workplan Review	15-20%
Former Cosmodyne Facility	Open - Remediation	2400 E. Artesia Blvd., Long Beach	0236	Technical Correspondence / Assistance / Other	10/07/25	Request to Suspend Indoor Air Sampling	95-100%
Honeywell Gardena Facility (Former)	Open - Remediation	17300 Western Ave., Gardena	0688	Staff Letter	10/08/25	Workplan Approval	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Former Williamhouse	Open - Remediation	2920 Columbia St., Torrance	1172	Staff Letter	10/08/25	Extension Approval	50-55%
Lanzit Project	Open - Inactive	930 111th Place East, Los Angeles	900590061	Cost Recovery Agreement / Notice of Reimbursement	10/09/25	Cost Recovery Agreement	95-100%
Coury & Son Cleaners (Former)	Open - Site Assessment	1232 Beryl St., Redondo Beach	1503	Staff Letter	10/09/25	Extension Request	20-25%
Textron Filtration System	Open - Assessment & Interim Remedial Action	950 Rancho Conejo Blvd., Thousand Oaks	0322	Amendment to Order	10/10/25	Workplan Approval	60-65%
SFPP, L.P. Watson Station	Open - Assessment & Interim Remedial Action	20410 S. Wilmington Ave., Carson	1446	Time Extension	10/10/25	Extension Request	NA
GATX - Gx 145 Pipeline	Open - Remediation	Santa Fe Ave. Near Compton Creek, Rancho Dominguez	0532B	Amendment to Order	10/10/25	Groundwater Monitoring Review	90-95%
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Blvd., Los Angeles	SCP NO. 0947	Staff Letter	10/13/25	Workplan Approval	95-100%
Alcoa Composites	Open - Remediation	13344 Main St. South, Los Angeles	0552	13267 Requirement	10/14/25	Workplan Approval	90-95%
Square D	Open - Assessment & Interim Remedial Action	4335 E. Valley Blvd., Los Angeles	0852	Clean-Up and Abatement Order	10/14/25	Workplan Approval	90-95%
Goe Engineering	Open - Assessment & Interim Remedial Action	250 S. 9th Ave., City of Industry	102.002	Time Extension	10/14/25	Extension Request	90-95%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Closure/No Further Action Letter	10/14/25	No Further Action	35-40%
Anderson Lithograph Company	Open - Site Assessment	3217 S. Garfield Ave., Commerce	1338	13267 Requirement	10/14/25	Requirement for a Site assessment Work Plan	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Shell Los Angeles Refinery	Open - Remediation	2101 E. Pacific Coast Hwy., Wilmington	0230	Amendment to Order	10/14/25	Requirement for Work Plans	NA
Monogram Aerospace Fasteners	Open - Site Assessment	16449 Piuma Ave., Cerritos	1588	Staff Letter	10/14/25	Well Installation Variance Request	60-65%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Amendment to Order	10/15/25	Extension Request	85-90%
Joe's Plastics	Open - Site Assessment	5717 District Blvd., Vernon	1445	13267 Requirement	10/16/25	13267 Amendment	95-100%
Petro Diamond Terminal Company	Open - Site Assessment	1637 N. Indiana St., Los Angeles	0814	Site Management Plan	10/16/25	Former Accurate Plating Soil Management Plan	95-100%
Edgington Oil	Open - Remediation	2402 E. Artesia Blvd., Long Beach	0236	13267 Requirement	10/16/25	Requirement to Submit Remedial Progress Reports	95-100%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Amendment to Order	10/16/25	Report Review	65-70%
E-Z Storage	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Amendment to Order	10/16/25	Extension Request	45-50%
Litton Guidance & Control Systems	Open - Assessment & Interim Remedial Action	21240 Burbank Blvd., Woodland Hills	0277	Staff Letter	10/17/25	Investigation Report Review	60-65%
Texaco - E&P	Open - Site Assessment	133 W. Santa Clara St., Ventura	0267	13267 Monitoring Program	10/17/25	Report Review	80-85%
Toyota Auto Body Corp.	Open - Site Assessment	1920 Lugger Way, Long Beach	1596, 908130261	Staff Letter	10/20/25	Request for Additional PFAS Investigation	NA
Former Fan Steel Inc./Precision Sheet Metal	Open - Remediation	5235 W. 104th St., Los Angeles	0759	Staff Letter	10/20/25	Request of Sampling Modification	NA
Henry Company	Open - Remediation	2911 Slauson Ave., Huntington Park	1093	Staff Letter	10/20/25	Report Review	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Ave., Cerritos	1588	Staff Letter	10/21/25	Extension Request	60-65%
Golden Gate Knitting Mill	Open - Site Assessment	6930 Avalon Blvd., Los Angeles		Technical Correspondence / Assistance / Other	10/21/25	Case Transfer Memo	95-100%
Phillips 66 Los Angeles Refinery	Open - Assessment & Interim Remedial Action	1520 Sepulveda Blvd., Carson	85-8	Fact Sheets - Public Participation	10/21/25	Project Update: Environmental Investigation and Cleanup	NA
Mission Linen Supply	Open - Verification Monitoring	11920 E. Washington Blvd., Santa Fe Springs	0713	Staff Letter	10/21/25	Response to Mission Letter Dated May 12, 2025	90-95%
Former Gatx Marine Terminal	Open - Remediation	Port of Los Angeles Berth 171 - 173, San Pedro	0621A	Clean-Up and Abatement Order	10/22/25	Groundwater Monitoring Review	NA
Davis Fluorescents	Open - Remediation	8536 Venice Blvd., Los Angeles	1121C	Amendment to Order	10/22/25	Investigation Report Review	55-60%
Ramzi's 76 Service Center	Open - Remediation	702 W. Anaheim St., Long Beach	0678	Site Visit / Inspection / Sampling	10/22/25	Site Inspection	95-100%
89 Inc.	Open - Inactive	129 Agostino Rd., San Gabriel	115.0135	Site Visit / Inspection / Sampling	10/22/25	Site Inspection	60-65%
Former Sweds Cleaners	Open - Site Assessment	645 Durfee Ave., South El Monte	114.163	Site Visit / Inspection / Sampling	10/22/25	Site Inspection	90-95%
Sanchez & Sons Cabinets	Open - Inactive	101 E. Las Tunas Drive, San Gabriel	115.0153	Site Visit / Inspection / Sampling	10/22/25	Site Inspection	35-40%
U.S. Army Corps of Engineers	Open - Site Assessment	1726 S. Del Mar Ave., San Gabriel	115.0141	Site Visit / Inspection / Sampling	10/22/25	Site Inspection	70-75%
Former Union Oil Harbor Pipelines	Open - Assessment & Interim Remedial Action	Front St., San Pedro	1277	Amendment to Order	10/22/25	Extension Request	95-100%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	10/23/25	Workplan Approval	45-50%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Amendment to Order	10/23/25	Workplan Approval	85-90%
Former Per-Lux Cleaners	Open - Site Assessment	1227 Manchester Ave., Los Angeles	1501	Notice of Violation	10/23/25	Notice of Violation - Failure to Submit a Technical Report	90-95%
GATX - La Harbor Terminal (Berths 118119)	Open - Remediation	1900 San Pedro Rd., Los Angeles	0621C	Technical Correspondence / Assistance / Other	10/23/25	Groundwater Monitoring Review	NA
McDonald's USA	Open - Site Assessment	24650 Crenshaw Blvd., Torrance	1608	Technical Correspondence / Assistance / Other	10/23/25	Review of Request for Issuance of an Order	45-50%
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Rd., North Hollywood	1318	Amendment to Order	10/23/25	Extension Request	90-95%
Former Castrol Branded Vernon Plant	Open - Site Assessment	5511 District Blvd., Vernon	1449	Staff Letter	10/24/25	Offsite Access Request Letter	95-100%
Michael Stars	Open - Assessment & Interim Remedial Action	8841 E. Las Tunas Drive, Temple City	115.0563	Letter - Notice	10/24/25	Site Investigation	45-50%
Kinder Morgan Iron Wood Release	Open - Assessment & Interim Remedial Action	12955 Chadron Ave., Hawthorne	1583	Staff Letter	10/24/25	Well Installation Variance Letter	90-95%
DoD - Norwalk Kinder Morgan	Open - Remediation	2916 Slauson Ave., Huntington Park	1098	Staff Letter	10/25/25	Report Review	95-100%
Boeing C-6 Facility	Open - Remediation	19503 S. Normandie Ave., Los Angeles	0410	Staff Letter	10/27/25	Access Request Letter	95-100%
Aratex Services	Open - Remediation	702 W. Anaheim St., Long Beach	0678	Staff Letter	10/27/25	Workplan Approval	95-100%
Former Bushee Cleaners	Open - Verification Monitoring	2131 W. 182nd St., Torrance	1084	Staff Letter	10/27/25	Extension Request	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
J. Stanley Klein Trust Property	Open - Remediation	10769 Pico Blvd., Los Angeles	1014	Staff Letter	10/28/25	Workplan Approval	50-55%
Pedro Bras (Former Texaco)	Open - Site Assessment	1365 Obispo Ave., Long Beach	1624	Staff Letter	10/28/25	Inspection Memo	70-75%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Amendment to Order	10/28/25	Groundwater Monitoring Review	45-50%
SWL-2000 (Former Unical Enterprises Inc.)	Open - Remediation	16960 E. Gale Ave., City of Industry	1397	Time Extension	10/28/25	Extension Request	90-95%
Transnational Property (Former)	Open - Site Assessment	11124 Washington Blvd., Culver City	0910	Amendment to Order	10/29/25	Extension Request	60-65%
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 E. Whittier Blvd., Whittier	0763	Amendment to Order	10/29/25	Extension Request	50-55%
Former Chadwick-Helmuth Company, Inc.	Open - Site Assessment	4601 Arden Dr., El Monte	103.0727	13267 Requirement	10/29/25	Extension Request	90-95%
Polycarbon Division	Open - Site Assessment	28176 Stanford, Valencia	R-07654	Cost Recovery Agreement / Notice of Reimbursement	10/29/25	Cost Recovery Agreement	15-20%
Gage Avenue Disposal Site - Western Parcels	Open - Site Assessment	6364 Zindell Ave., Commerce	1317B	Fact Sheets - Public Participation	10/29/25	Public Notices	95-100%
Garner Glass Company	Open - Site Assessment	177 S. Indian Hill Blvd., Claremont	101.0013	Clean-Up and Abatement Order	10/29/25	Extension Request	60-65%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Dr., Long Beach	1542	Staff Letter	10/29/25	Groundwater Monitoring Review	NA
Aratex Services	Open - Site Assessment	1440 Rosecrans Ave., Manhattan Beach	1662	Cost Recovery Agreement / Notice of Reimbursement	10/29/25	Oversight Cost Reimbursement Account	15-20%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Foasberg Laundry & Dry Cleaners	Open - Site Assessment	640 E. Wardlow Rd., Long Beach	1488	Technical Correspondence / Assistance / Other	10/30/25	Delinquent Invoices	70-75%
Fazio Cleaners	Open - Remediation	23383 Mulholland Dr., Woodland Hills	0645	Staff Letter	10/30/25	Workplan Approval	50-55%
Accurate Plating Facility (Former)	Open - Remediation	15306 Norwalk Blvd., Norwalk	0286B	Email Correspondence	10/30/25	Revised Groundwater report	85-90%
Carson-Normandie Plaza	Open - Remediation	1141 Carson St., Torrance	1173	Notice of Violation	10/31/25	Failure to Submit Technical Reports	80-85%

Underground Storage Tank Section

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

- Former Shell Service Station, Los Angeles (Case No. 900610025)
- Los Angeles County Department of Public Works, Los Angeles (Case No. 900120552)
- Quixote Studios, Inc., Los Angeles (Case No. 900380534)
- USA Petroleum SS #059, Port Hueneme (Case No. C-89127)
- Wortmann Oil Co Station #8, Los Angeles (Case No. 900420143)

For the case closure sites above, a total of 71,278 pounds of hydrocarbons were removed by soil vapor extraction system and 1,610 tons of impacted soil were excavated and removed. In addition, 287,189 gallons of impacted groundwater, and 144 gallons of free product were removed.

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

- 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)

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

- Ultramax, Compton (Case No. R-37591)
- Target Store #T-292, Signal Hill (Case No. I-11132)
- Harbor Sinclair, Ventura (Case No. 930010416)
- Exxon #7-3657 (Former), Cerritos (Case No. I-12451)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through October 31, 2025, are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2025)

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
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
Total	48	127	127	394	696

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
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
Total	5,885	839,021

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

Summary of Enforcement Actions

No.	Date Issued	Permittee	Project Manager
1.	10/23/2025	Notice of Violation, New Piru WTF/CI-5714	Kai Kim

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 -	Ann Chang

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
			ERD/CI-10793	

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

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

On August 25, 2025, the CII Stormwater Permitting Unit staff finalized and released responses to 35 written comments received on the tentative revised General National Discharge Elimination System Permit (NPDES) and Waste Discharge Requirements (WDRs) for designated Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Los Angeles and Long Beach Inner Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed. Subsequently, the CII Unit received eighteen additional written comment letters addressing changes that were not included in the August 25, 2025, release. CII Unit staff continued preparing responses to those written comments.

Concurrently with permitting activities, the CII Unit staff continued development of the Stormwater Multiple Application and Report Tracking System (SMARTS) online database in support of 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 bi-weekly to coordinate system enhancement and ensure system readiness in advance of permit adoption.

During this period, CII Unit staff conducted testing of the inspection and enforcement actions within SMARTS. The CII Unit staff provided feedback to identify and resolve system errors and to improve overall functionality. These ongoing efforts are essential to ensure that SMARTS effectively supports permit enrollment, 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 (DACs/SDACs) within the Los Angeles Region (Region 4). Program staff are coordinating closely with the State Water Resources Control Board's Division of Financial Assistance (DFA), local sewer service providers, and technical assistance (TA) partners, including the Rural Community Assistance Corporation 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 October 1, 2025, to October 31, 2025, the Regional Board received 11 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
10/1/2025	San Gabriel Valley Council of Governments	Turnbull Canyon Road Grade Separation Project (Amendment)
10/1/2025	City of Los Angeles	Venice Pier Refurbishment
10/3/2025	Southern California Edison	904927228 Somis Stockton Road Emergency Pole Replacement (Emergency WDR)
10/8/2025	Broad Beach Geologic Hazard Abatement District	Broad Beach Shore and Dune Restoration Project
10/15/2025	Southern California Gas Company	L3003 Immediate Response Condition Dig (RGP 63)
10/16/2025	City of Hermosa Beach Public Works Department	City of Hermosa Beach Municipal Pier Structural Repairs and Electrical Upgrades Project
10/21/2025	Los Angeles Department of Water and Power	Lower Franklin Reservoir Spillway Channel Restoration Project (NOI)
10/21/2025	Los Angeles County Public Works	Slauson Avenue Bridge over San Gabriel River Seismic Retrofit Project (WDR)
10/22/2025	RTI Infrastructure, Inc.	RTI SoCal Subsea Fiber Optic Cables Project (NOI)
10/24/2025	Southern California Gas Company	L406 Dig 7 Anomaly Repair Project (NOI)
10/27/2025	California Department of Transportation	VEN-1 Permanent Slope Restoration Project

From October 1, 2025 to October 31, 2025, the Regional Board issued 5 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
10/3/2025	HGS, LLC doing business as RES Environmental Operating Company, LLC	Curtis I & II Mitigation Sites for the Bouquet Canyon Residential Development Project	Signed WQC
10/9/2025	Stokes Canyon LLC	Farms at Malibu Valley	Signed WQC
10/14/2025	Los Angeles Department of Water and Power	Main Street Facility Storm Drain Cleanup	Signed WQC
10/20/2025	City of Los Angeles Bureau of Engineering	Donald C. Tillman Water Reclamation Plant LA River Bull Creek Water Sampling Handrail Project	Signed WQC
10/20/2025	City of Buenaventura	Foster Park Fish Passage Project – Phase 1 Notch Restoration	Signed NOA

Ballona Wetlands Restoration Project

There is no update on this project for the month of October.

Irrigated Lands Regulatory Program (ILRP)

On October 1, 2025, staff presented an overview of the Los Angeles regional Irrigated Lands program to the Second Statewide Agricultural Expert 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.

On October 8, 2025, staff held office hours for the Irrigated Lands Program at the Ventura Farm Bureau.

On October 9, 2025, staff met with Taylor Farms to conduct a site visit for a completed Management Practice Plan as required by the General Waste Discharge Requirements for Discharges from Irrigated Lands (Order No. R4-2023-0353) (2023 Ag Order).

On October 22, 2025, staff met with the Los Angeles Irrigated Lands Group (LAILG) for a regular monthly meeting.

On October 27, 2025, staff met with the Ventura County Agriculture Irrigated Lands Group (VCAILG) for a regular monthly Meeting.

TMDL and Non-Point Source (NPS) Programs

On October 9, 2025, staff attended a site visit at the Ventura River Estuary with Ventura Lands Trust to discuss trash monitoring and collection events.

On October 9, 2025, staff attended a stakeholder meeting with the Ventura River Algae TMDL monitoring group for an update on the Ventura River Algae TMDL.

Watershed Regulatory Section

On October 29, 2025, the State Water Resources Control Board Division of Drinking Water issued new and revised notification and response levels for perfluorooctanoic acid (PFOA), perfluorooctane sulfonate (PFOS), and perfluorohexane sulfonic acid (PFHxS) and perfluorohexanoic acid (PFHxA). The new limits will be implemented into recycled water permits that regulate discharges into drinking water aquifers.

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	10/17/25	Los Angeles County Sanitation Districts – AK Warren Water Resource Facility	Complaint Follow-up	DT/KK

2. Permit Activities

- a. Tentative WDRs and an NPDES permit for the Ventura WRF to discharge to a new ocean outfall was distributed for public comment on October 14, 2025. Comments on the Tentative Order were due on November 13, 2025, and the item is scheduled for the December 18, 2025, Board meeting.
- b. Tentative WDRs and WRRs for the Leo J. Vander Lans Advanced Water Treatment Facility for the Alamitos Barrier Seawater Injection Project and Inland Injection Facilities Project was distributed for public comment on October 17, 2025. Comments on the Tentative Order were due on November 17, 2025, and the item is scheduled for the December 18, 2025, Board Meeting.
- c. The City of Avalon submitted a Climate Change Plan for the Avalon Wastewater Treatment Facility on October 1, 2025, and staff is currently reviewing the Climate Change Plan for completeness.
- d. The Ojai Valley Sanitary District submitted a revised Climate Change Plan for the Ojai Valley Wastewater Treatment Plant and its responses to staff comments on the previous plan on October 31, 2025. Staff is currently reviewing the revised Climate Change Plan.
- f. A workplan to conduct an infiltration study at Silvernale and R-1 Ponds for The Boeing Company, Santa Susana Field Laboratory, was received on March 24, 2024, per the requirements of NPDES permit Order No. R4-2023-0359. However, Boeing challenged the requirement to submit the Work Plan and implement the infiltration study in its litigation against the Los Angeles Water Board. The Trial Court stayed the requirements to implement the infiltration study, and review of the Work Plan was placed on hold. The Trial Court recently upheld the Los Angeles Water Board's authority require the pond study, and on May 7, 2025, Boeing elected not to appeal this issue. After reviewing the workplan as submitted, the Los Angeles Water Board provided comments on June 12, 2025. A revised workplan to address the comments was received on August 29, 2025. The Los Angeles Water Board determined that the revised workplan did not meet the requirements necessary to address infiltration per the NPDES Permit and requested that the revised workplan be modified in accordance with the comments provided in a letter dated September 30, 2025. Boeing resubmitted the revised workplan on October 31, 2025 and included a response to staffs' comments. Staff is currently reviewing the

response to comments and the revised workplan.

- g. An ROWD for Pincay RE, LLC, Hollywood Park Lake Park was received on July 31, 2025. Staff determined the ROWD complete after reviewing the revised ROWD and subsequent information on October 30, 2025.
- i. A stormwater evaluation report, required under Order No. R4-2024-0381 was received on June 30, 2025, for the Metropolitan Stevedore Company (Metro) to assess potential impacts of stormwater discharges on the receiving water from a portion of the terminal referred to as the Empty Rail Yard. At the request of staff, a workplan to conduct additional sampling of stormwater from the Empty Rail Yard was submitted on October 17, 2025.
- j. AES Alamitos Generating Station submitted a revised Climate Change Plan on October 22, 2025. Staff is currently reviewing the revised Climate Change Plan.
- k. USC submitted a revised Climate Change Plan, a mussel bioaccumulation study design plan, a benthic marine life survey design plan, and a prevention of biological pollutants program plan to address staff comments on October 31, 2025. Staff is currently reviewing the revised plans.

Summary of General NPDES Permitting Activities

General Construction & Project Dewatering NPDES Permit Activities October 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Ventura Water Sanjon Force Main Repair, Intersection of Sanjon Road and Harbor Boulevard, Ventura, CA (Order No. R4-2023-0429, NPDES No. CAG994004, Ci-10856)	10/3/2025	---	---

Summary of Inspections

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

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	10/30/2025	850 National Owner LLC, Culver City, CI-10765	Termination	NJ
2.	10/7/2025	Children's Hospital Los Angeles, Los Angeles, CA (CI-10860)	Pre-permitting	PH
3.	10/23/2025	Los Angeles Department of Water and Power UV Facility, Sylmar, CA (CI-10282)	Termination	PH

Administrative Services Section

Personnel Report Staffing Level

Staffing Level

As of December 18, 2025, the Los Angeles Water Board staffing level is 156 staff, including 144 technical staff, 11 analytical staff and 1 clerical staff.

Promotion

Russ Colby, Assistant Executive Officer, effective November 18, 2025.

Thizar Tintut-Williams, Environmental Program Manager I with Underground Tanks, effective December 2, 2025.

Retirement

Valerie Aguirre, Staff Services Analyst with Compliance and Enforcement, effective November 28, 2025.