

### **EXECUTIVE OFFICER'S REPORT**

Executive Officer, Susana Arredondo

June 26, 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

### **Hugh Marley, Assistant Executive Officer**

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

Underground Storage Tanks Section – Vacant

#### 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 June 2025 includes data for April 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 2025	Twelve (12) EPLs were issued for a total of \$199,432
Table 5	EPLs Settled 2025	Four (4) EPLs were issued for a total of \$285,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-Nine (49) cases with 659 violations subject to MMPs remain unresolved
Table 7	EPL Progress 24/25 (NPDES)	\$1,806,000 in penalties collected 24/25
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance

<sup>-</sup> Tables 1 - 3 summarize enforcement actions taken by all programs.

<sup>-</sup> Tables 4 - 8 list enforcement actions taken by the Compliance and Enforcement Section.

## **Summary of Enforcement-Related Activities**

**Table 1 – Informal Enforcement Actions** 

Action	April 2025	FY 2024/2025
Notices of Violation	40	149
Notices of Non-Compliance	0	144
Total	40	293

**Table 2 – Formal Enforcement Actions** 

Action	April 2025	FY 2024/2025
Administrative Civil Liability Complaints	0	1
Notices to Comply	0	0
Water Code §13267 Orders	12	168
Cleanup and Abatement Orders/Amendments	9	156
Underground Storage Tank H&S/13260 Directives	16	130
Total	37	455

Table 3 - Compliance Inspections

Action	April 2025	FY 2024/2025
NPDES (Major Permits)	3	19
NPDES (Minor Individual Permits)	2	4
NPDES (Minor General Permits)	5	34
Stormwater (Construction)	26	302
Stormwater (Industrial)	41	571
Stormwater (Municipal)	0	15
Total	77	945

Table 4 - EPLs Issued in April 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Los Angeles County Metropolitan Transportation Authority/ Westside Subway Purple Line Extension	04/03/25	Effluent	\$9,000
Outfront Media LLC/ CBS Outdoor	04/03/25	Reporting	\$12,000
Aircraft X-Ray Laboratories, Inc.	04/03/25	Reporting	\$6,000
Valley Recycling Center	04/03/25	Reporting	\$12,000
Nationals Business Group/ National Const Rentals Pacoima	04/03/25	Reporting	\$36,000
Huntsman Advanced Materials America Inc./ Huntsman Advanced Materials Americas LLC	04/03/25	Reporting	\$18,000
City Terrace Recycling LLC	04/03/25	Reporting	\$3,000
Bodycote Thermal Processing	04/03/25	Reporting	\$39,000
Pankl Aerospace Systems, Inc.	04/03/25	Reporting	\$12,000
National Construction Rentals	04/03/25	Reporting	\$30,000
Plateronics Processing	04/03/25	Reporting	\$12,000
Tract 72192, Tract 73982, and Tract 73588	04/03/25	Reporting	\$10,432
Total			\$199,432

Table 5 - EPLs Settled in April 2025

Owner/Facility	Date Issued	Type of Alleged Violation  Date Stipulated Order Issued		Date Paid	Amount
Westmount Oasis Homeowners Association/ Westmount Oasis Housing	10/02/24	Effluent	02/05/25	04/01/25	\$3,000
Water Replenishment District/ Los Angeles Forebay Perchlorate and VOC Cleanup Facility	10/09/24	Effluent	02/05/25	04/01/25	\$12,000
Intergulf Development LLC/ 495 Hartford	10/09/24	Effluent and Late Report	02/05/25	04/01/25	\$21,000
City of Los Angeles Department of Water and Power/ Castaic Power Plant	12/04/24	Effluent	03/05/25	04/08/25	\$249,000
Total					\$285,000

Table 6 - Violations Subject to MMPs for April 2025

Status	No. of Facilities	No. of Violations	
Pending	49	659	

Table 7- EPL Progress (NPDES) for April 2025

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY24/25)	Cumulative Number of Violations (FY24/25)
EPLs Issued	1	3	92	978
EPLs Settled	4	95	52	572
EPLs Withdrawn	0	0	0	0
Amount Collected to Date			\$1,806,000	

Table 8 – Notices of Violations Issued in April 2025

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations
Asco Metals	13014 Los Nietos Road, Santa Fe Springs	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Basic Auto Dismantling	5537 Bandera Street, Los Angeles	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Blair Adhesives	11034 Lockport Place, Santa Fe Springs	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
California Custom Fruits and Flavors LLC	15800 Tapia Street, Irwindale	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Century Snacks LLC	5560 East Slauson Avenue, Commerce	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Chinos Auto Wrecking	918 North Cristobal Avenue, Wilmington	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations
Cimco Air Conditioning and Sheet Metal, Inc.	13063 Park Street, Santa Fe Springs	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Coahuila Foods, Inc.	181 Gentry Avenue, Pomona	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Connell Processing, Inc.	3094 North Avon Street, Burbank	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Dasco Engineering Corp.	24747 Crenshaw Boulevard, Torrance	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Derecktor Ventura, Inc.	1644 Anchors Way Drive, Ventura	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Diamond Mattress Co.	3112 East Las Hermanas Street, Rancho Dominguez	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Foothill Soils, Inc.	22925 Coltrane Avenue, Newhall	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Fortress Resources LLC dba Royal	24200 South Main Street, Carson	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Great American Rolling, Inc.	9644 Washburn Road, Downey	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
HK Auto Salvage	247 East Whittier Boulevard, Montebello	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations
Hoffman Plastic Compounds, Inc.	16616 Garfield Avenue, Paramount	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Jenco Plating, Inc.	9536 Rush Street, South El Monte	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
King Meat Service, Inc.	4215 Exchange Avenue, Vernon	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
KT Engineering Corp.	2016 East Vista Bella Way, Rancho Dominguez	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Lakeside Boats, Inc.	31752 Ridge Route Road, Castaic	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Las Dunas Concrete Transport, Inc.	9048 Bradley Avenue, Sun Valley	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
OEM Auto, Inc.	908 Vreeland Avenue, Wilmington	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Pacific Plating	12113 Branford Street, Sun Valley	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Pacific Vial Manufacturing, Inc.	2738 Supply Avenue, Commerce	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Pit Stop Auto Wrecking	12341 Branford Street, Sun Valley	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations
Punch Press Products, Inc.	2035 East 51st Street, Vernon	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Puretec Industrial Water	3151 Sturgis Road, Oxnard	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Rovince International Corporation	172 East Manville Street, Compton	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Royal White Cement, Inc.	14061 Bellaire Boulevard, Houston	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Savage Canyon Landfill	13230 Penn Street, Whittier	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Sierra Madre City	579 East Sierra Madre Boulevard, Sierra Madre	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Supreme Steel Treating	2466 Seaman Avenue, South El Monte	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Terrakotta, Inc.	14400 Lomitas Avenue, City of Industry	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Tri Star Industrial LLC	5875 Obispo Avenue, Long Beach	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Trulite Glass & Aluminum Solutions	19430 East San Jose Avenue, City of Industry	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations
US Coast Guard Base LALB	1001 South Seaside Avenue, San Pedro	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Vinyl Technology, Inc.	200 Railroad Avenue, Monrovia	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Western Corrugated Design	10035 Geary Avenue, Santa Fe Springs	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples
Western Meter Exchange	1006 East Edna Place, Covina	04/30/25	05/30/25	IGP	Failure to Collect and Analyze Samples

#### 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 April 2025 include the following:

- On April 22, 2025, monthly light nonaqueous phase liquid (LNAPL) removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
- 2. To date the cleanup of 285 (100 %) properties/homes have been completed.

# 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 April 2025 are summarized below:

- 1. On April 28, 2025, during a monthly status meeting, Los Angeles Water Board, Department of Toxic Substances Control (DTSC) and Kleinfelder staff discussed the next steps for community outreach. The DTSC public participation specialist is soliciting feedback from Mr. Davis and Mr. Bell regarding specific concerns from the community about what issues need to be addressed by the Los Angeles Water Board and DTSC. DTSC staff also need to have a full account of the community Mr. Davis and Mr. Bell serve so that the fact sheet and future meeting notifications are distributed properly.
- 2. Recent and ongoing activities for the former Athens Tank Farm site are as follows:

Ongoing weekly Phase I/II remediation systems operation & maintenance (O&M).

a. During a meeting on April 28, 2025, Kleinfelder informed Los Angeles Water Board staff that the Phase II SVE System repairs would occur on May 7-8, 2025, and that the system would be restarted on May 9, 2025, for interim SVE startup/shakedown and rebound testing purposes. In addition, a second round of soil vapor sampling for the HHRA is tentatively intended to begin on June 23, 2025.

#### Phase III Remediation Systems:

b. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) continued to be inaccessible during April 2025 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these wells is currently being negotiated with UHC. These wells will be monitored and sampled during the next monitoring event following an access agreement. Kleinfelder will reach out to UHC staff to try resolving this matter and may request assistance from the Los Angeles Regional Board to facilitate access.

c. Weekly Phase III remediation systems O&M activities are ongoing.

### NAPL Recovery Trailer

- a. The NAPL Recovery Trailer was fully operational throughout April 2025.
- b. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- c. Attempted NAPL pneumatic recovery in well ATF-13B using low-flow rate
  - Results showed NAPL recovery like that of manual bailing due to slow recharge of NAPL into well ATF-13B (see Tier II info below)
- d. The NAPL Trailer was positioned over the well ATF-21B in April 2025.
  - NAPL Tier I cumulative recovery as of February 28, 2025, using NAPL Recovery Trailer was 6,780 gallons (624 gallons in 1<sup>st</sup> Qtr. 2025)
- e. NAPL Tier II manual bailing in April 2025 was conducted primarily on groundwater monitoring wells ATF-13B and ATF-19B; and
  - ➤ NAPL Tier II cumulative recovery as of February 28, 2025, with manual bailing methods was 649.5 gallons (69.5 gallons in 1<sup>st</sup> Qtr. 2025);
- f. NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 11 wells: ATF-5B, ATF-10A, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; KLFSVE-01, KLFSVE-02 and KLFSVE-03.
  - ➤ A total of 4 absorbent socks were replaced in the first quarter of 2025. The socks were replaced in ATF-28B and ATF-29B.
  - ➤ A cumulative total of 162 absorbent socks have been replaced as of February 28, 2025 (4 socks replaced during the 1<sup>st</sup> Quarter 2025).
- g. Cumulative NAPL (Tier I and II) through February 28, 2025, was 7,429 gallons.

### Air/Bio-Sparge System

- 1. The Los Angeles Water Board approved the Phase III Air Sparge System Shutdown Request on January 12, 2024. Therefore, the air sparge/biosparge system was non-operational during April 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 As of February 28, 2025, the cumulative estimated mass of VOCs removed using the Phase III air sparge/bio-sparge system was 250,842 pounds.

### **Site Cleanup Activities for April 2025**

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	0255	Technical Correspondence / Assistance / Other	04/01/25	Risk Health Memo	NA
CalOES Spill No. 251252	Open - Verification Monitoring	555 Pico Avenue, Long Beach	1646	Staff Letter	04/01/25	Review of Soil Sampling Work Plan	NA
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Boulevard, Los Angeles	SCP NO. 0947	Technical Correspondence / Assistance / Other	04/01/25	Risk Assessment Memo	95-100%
Nissan North America, Inc.	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Time Extension	04/01/25	Review of Modification to Vapor Intrusion Assessment and Time Extension Request for Submittal of Technical Report	90-95%
Prairie Avenue Property	Open - Remediation	19205 Prairie Avenue, Torrance	1474	Technical Correspondence / Assistance / Other	04/01/25	Approval of Request to Reduce Indoor Air and Vent Riser Sampling Frequencies	NA
Torrance Logistics Company Southwest Terminal One	Open - Remediation	799 South Seaside Avenue, Terminal Island	0333	Time Extension	04/01/25	Deadline Extension Request	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Pacific Bell	Open - Assessment & Interim Remedial Action	12520 Cerise Avenue, Hawthorne	0193	Staff Letter	04/02/25	Extension Approval Letter	90-95%
Coury & Son Cleaners (Former)	Open - Site Assessment	1232 Beryl Street, Redondo Beach	1503	Response To Comments	04/03/25	Response to Letters	20-25%
Former Aerol	Open - Remediation	3235 San Fernando Road, Los Angeles	112.5574	Technical Correspondence / Assistance / Other	04/03/25	Risk Assessment Memo	95-100%
Former Techalloy Facility	Open - Remediation	15100 Nelson Avenue, City of Industry	102.0136	Staff Letter	04/03/25	Operations, Maintenance, and Monitoring Plan Approval Letter	90-95%
Asher Engineering Corp.,	Open - Site Assessment	15115 Ramona Boulevard., Baldwin Park	108.0563	Site Visit / Inspection / Sampling	04/04/25	Site Inspection Report	90-95%
Craneveyor Corporation	Open - Site Assessment	1524 Potrero Avenue, South El Monte	107.0777	13267 Assessment Requirement	04/04/25	Approval of 2nd Extension Request to Submit Workplan	95-100%
Eaton Corp (Former)	Open - Remediation	2338 Alaska Avenue, El Segundo	0943	Staff Letter	04/04/25	Extension Request for Soil Vapor Extraction Extended Pilot Test	
Former Pharmavite - Miles Chemical - Great Western Chemical	Open - Site Assessment	12801 Rangoon Street, Pacoima	111.2659	13268 Assessment Requirement	04/04/25	Review of Second Round Vapor Intrusion Assessment Report	75-80%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Marathon Pipeline- 16317 Garfield Avenue	Open - Site Assessment	16317 Garfield Avenue, Paramount	1591	Staff Letter	04/04/25	Work Complete	95-100%
Robinson Helicopter Company	Open - Inactive	2901 Airport Drive, Torrance		Site Visit / Inspection / Sampling	04/04/25	Site Inspection Report	45-50%
SFPP, LP Pipeline	Open - Site Assessment	Garfield Avenue and Jackson Street, Paramount	1592	Staff Letter	04/04/25	Work Complete	95-100%
Standard Armament	Open - Site Assessment	631 Allen Avenue, Glendale	109.1032	Amendment to Order	04/04/25	Requirement for Expedited Indoor Air Sampling	95-100%
TRW Space & Defense - Hawthorne	Open - Remediation	14520 Aviation Boulevard, Hawthorne	0347	Staff Letter	04/04/25	Groundwater Remediation System Modification Approval	60-65%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	04/07/25	Approval of the Triangle SVE Operation Maintenance and Monitoring Plan	45-50%
Former National Car Rental Facility	Open - Eligible for Closure	9419 Airport Boulevard, Los Angeles	1325B	Notification - Preclosure	04/07/20 25	Former National Car Rental Facility Pre-Closure Letter	NA
Spring View	Open - Assessment & Interim Remedial Action	5261 West Imperial Highway, Los Angeles	1305	Staff Letter	04/07/25	Response to Request for Closure for Metals in Soil	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Superior Thread Rolling	Open - Site Assessment	12801 Wentworth Street, Arleta	1300T	13272 Assessment Requirement	04/07/25	Response to Comments Received and Site Status	75-80%
Alcoa Composites, Inc.	Open - Remediation	13344 Main Street South, Los Angeles	0552	Email Correspondence	04/08/25	Response Email to Letter Requesting Sampling In Soil Vapor	90-95%
Aratex Services Inc.	Open - Remediation	702 West Anaheim Street, Long Beach	0678	Staff Letter	04/08/25	Approval of Sub-Slab Depressurization System Feasibility Study Work Plan	95-100%
Bee Chemical (Former)	Open - Assessment & Interim Remedial Action	1500 178th Street West, Gardena	0550	Staff Letter	04/08/25	Review of 2024 Second Semiannual Groundwater Monitoring and Sampling Report	80-85%
Boeing C-6 Facility	Open - Remediation	19503 South Normandie Avenue, Los Angeles	0410	Staff Letter	04/08/25	Access Request Letter for Property	95-100%
Boeing C-6 Facility	Open - Remediation	19504 South Normandie Avenue, Los Angeles	0410	Staff Letter	04/08/25	Access Request Letter for Property	95-100%
Boeing C-6 Facility	Open - Remediation	19505 South Normandie Avenue, Los Angeles	0410	Staff Letter	04/08/25	Access Request Letter Prologis Property	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Boeing C-6 Facility	Open - Remediation	19506 South Normandie Avenue, Los Angeles	0410	Staff Letter	04/08/25	Access Request Letter Clear Channel Property	95-100%
Carson- Normandie Plaza, LLC	Open - Remediation	1141 Carson Street, Torrance	1173	13267 Monitoring Program	04/08/25	Review of Request for the Reduction of Quarterly Groundwater Monitoring	80-85%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Avenue, Los Angeles	0075	Clean-Up and Abatement Order	04/08/25	Approval of Tech Memo - Well Install and Assessment	85-90%
Aratex Services Inc.	Open - Remediation	702 West Anaheim Street, Long Beach	0678	Staff Letter	04/09/25	Response to Request for Modification to Groundwater Reporting Schedule and Extension for Submittal of First Quarter Sub-Slab Site Assessment Report	95-100%
Arden Drive Properties	Open - Assessment & Interim Remedial Action	4221- 4505 Arden Drive, El Monte	103.0116B	Staff Letter	04/09/25	Review of Addendum Reports and Approval of Additional Site Investigation Workplan	90-95%
Former Western Farm Service (Crop Production Services Inc.)	Open - Remediation	1015 East Wooley Road, Oxnard	0452	Staff Letter	04/09/25	Approval of Additional Soil Assessment Work Plan and Requirement for Technical Report	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Bon Voyage Auto	Open - Site Assessment	2319 Michigan Avenue, Santa Monica	1442	Staff Letter	04/10/25	Response to High- Resolution Site Characterization	80-85%
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence / Assistance / Other	04/11/25	Review of offsite Soil Vapor Work Plan Modification Request	75-80%
Former Ace Medical Company	Open - Site Assessment	14131 South Avalon Boulevard, Los Angeles	1456	Amendment to Order	04/11/25	Extension Approval	90-95%
Former Union Oil Harbor Pipelines	Open - Assessment & Interim Remedial Action	N/A Front Street, San Pedro	1277	13269 Assessment Requirement	04/11/25	Review of Request for Change in the Groundwater Monitoring Program	95-100%
Marrs Fabulous Cleaners	Open - Site Assessment	3623 E Florence Avenue, Bell	1016	Staff Letter	04/11/25	Extension Request for Indoor Air, Excavation, Soil Vapor Extraction Installation	95-100%
Pipelines In Vicinity Of Unocal/GPM Tank Farm	Open - Site Assessment	San Antonio Drive and Foster Road, Norwalk	1439	Response To Comments	04/11/25	Review of Report and Correspondence	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
TRW - Main Facility	Open - Verification Monitoring	1 Space Park Drive, Redondo Beach	0732	Time Extension	04/11/25	Approval of Time Extension Request for Submittal of Well Destruction Technical Report	25-30%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 West Anaheim Street, Wilmington	0231	Amendment to Order	04/11/25	Review of Technical Reports	50-55%
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	0990	Staff Letter	04/11/25	Review of Notification	85-90%
CalOES Spill No. 251252	Open - Verification Monitoring	555 Pico Avenue, Long Beach	1646	Cost Recovery Agreement / Notice of Reimbursement	04/14/25	Cost Recovery Package	NA
Lakewood Kohl's	Open - Assessment & Interim Remedial Action	2650 East Carson Street, Lakewood	1214	Staff Letter	04/14/25	Review of Soil Vapor Assessment Work Plan	65-70%
Port Of Los Angeles Berths 142-143	Open - Verification Monitoring	142-143 Berths, San Pedro	0788	Technical Correspondence /Assistance / Other	04/14/25	Time Extension Approval	NA
1910-1914 Bay Street and 1901 Sacramento Street Properties	Open - Assessment & Interim Remedial Action	1910 Bay Street, Los Angeles	1412	Cost Recovery Agreement / Notice of Reimbursement	04/15/25	Site Cleanup Program Oversight Cost Reimbursement Account	80-85%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Country Cleaner	Open - Eligible for Closure	13215 Gladstone Avenue, Sylmar	0934	Technical Correspondence / Assistance / Other	04/15/25	Time Extension Approval	65-70%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 West Rosecrans, Manhattan Beach	0348	Amendment to Order	04/15/25	Approval of Abandonment of Groundwater Monitoring Well Ob-21D Workplan	
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Avenue, South Gate	0541	Amendment to Order	04/15/25	Approval of Time Extension Request for Submittal of Technical Reports	95-100%
Former Ideal Metal and Salvage Company Facility	Open - Site Assessment	18700 South Broadway, Carson	1610	Amendment to Order	04/15/25	Review of Additional Site Investigation Report and Work Plan Requirement	90-95%
Former Venus Laboratories, Inc.	Open - Site Assessment	18903 South Main Street, Carson	1620	Time Extension	04/15/25	Approval of Fourth Time Extension Request for Submittal of Technical Reports	90-95%
Long Beach / Daugherty Field	Open - Site Assessment	4100 Donald Douglas Drive, Long Beach	1454	Time Extension	04/15/25	Approval of Time Extension Request for Submittal of Technical Report	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	04/15/25	Approval of Time Extension Request for Submittal of Technical Report	NA
Newhall Land and Farm	Open - Remediation	24375 Valencia Boulevard, Valencia	0293	Deed Restriction / Land Use Restriction / Covenant	04/15/25	Remediation Report	45-50%
Nissenson Realty Investment	Open - Site Assessment	12624 Daphne Avenue, Hawthorne	1283	Amendment to Order	04/15/25	Review of Addendum to Air Sampling Work Plan	90-95%
Vinpower	Open - Inactive	817 South Palm Avenue, Alhambra	115.056	Time Extension	04/15/25	Extension Denial Letter	60-65%
Bronze-Way Plating Facility	Open - Site Assessment	3432 East 15th Street, Los Angeles	1595	Staff Letter	04/16/25	Bronze-Way Approval of Technical Memo	95-100%
Hallmark Cleaners	Open - Assessment & Interim Remedial Action	1907 Wilshire Boulevard, Santa Monica	1421	Technical Correspondence /Assistance / Other	04/16/25	Soil Vapor Well Destruction Work Plan Approval Letter	20-25%
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Avenue, Cerritos	1588	Staff Letter	04/16/25	Approval of Time Extension	60-65%
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Avenue, Wilmington	0295	Technical Correspondence / Assistance / Other	04/16/25	Review of Groundwater Monitoring Well Installation Variance Request	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Arco Refinery (Tesoro Los Angeles Refinery - Carson)	Open - Assessment & Interim Remedial Action	2351 223 Road Street, Carson	0224	Amendment to Order	04/17/25	Comments On Report Titled Refinery Subsurface Cleanup Progress Report for July 2024 Through December 2024	NA
Honeywell Site A	Open - Assessment & Interim Remedial Action	2525 West 190th Street, Torrance	1043	Staff Letter	04/17/25	Site Investigation Workplan Approval	60-65%
Soco Lynch Corp	Open - Assessment & Interim Remedial Action	3629 East Union Pacific Boulevard, Los Angeles	0905	Time Extension	04/17/25	Approval of Time Extension Request for Submittal of Technical Report	95-100%
Standard Metals Recycling Corp	Open - Assessment & Interim Remedial Action	378 West 133 Road Street, Los Angeles	0818A	13271 Assessment Requirement	04/17/25	Approval of Revised Additional Soil, Soil Vapor, and Groundwater Assessment Workplan	90-95%
Former Powerine Oil	Open - Remediation	12345 Lakeland Road, Santa Fe Springs	0318A	Staff Letter	04/18/25	Response to Workplan for Destruction of off-Site Monitoring Wells	75-80%
Micro Matic USA Inc.	Open - Remediation	19791 Bahama Street, Northridge	0420	Staff Letter	04/18/25	Review of Preliminary Results of Soil Vapor Assessment and Request for Additional Site Investigation	75-80%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Micro Matic Usa Inc.	Open - Remediation	19791 Bahama Street, Northridge	0420	Staff Letter	04/18/25	Review of Preliminary Results of Soil Vapor Assessment and Request for Indoor Air Sampling Workplan	75-80%
Pacific Coast Drum Company	Open - Remediation	2200 North Rosemead Boulevard, South El Monte	107.0266	Staff Letter	04/18/25	Approval Letter of Soil Vapor Mitigation Plan	95-100%
Vanowen Plaza	Open - Assessment & Interim Remedial Action	22017 Vanowen Street, Canoga Park	1153	Staff Letter	04/18/25 Extension Approval Letter		55-60%
El Monte Logistics Center	Open - Site Assessment	3900 Arden Drive, El Monte	103.0049A	Staff Letter	04/21/25	Approval Letter for Extension Request for 1Q 2025 Vims Report	95-100%
Former Wright Terminal	Open - Remediation	3031 Gardenia Avenue (Formerly 1825 East Spring Street), Long Beach	0526	0526 Staff Letter 04/21/2		Review of Soil Vapor Data Gap Investigation Workplan	NA
Oil Operators, Inc.	Open - Remediation	712 West Baker Street, Long Beach	0093	Technical Correspondence/ Assistance / Other	04/21/25	Approval of Revised Remedial Action Plan Addendum, North of Baker Parcel	80-85%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Boeing C-6 Facility	Open - Remediation	19507 South Normandie Avenue, Los Angeles	0410	Staff Letter	04/22/25	Extension Request Approval Letter Implementation Report	95-100%
Certified Coatings Products Company	Open - Site Assessment	2414 South Connor Avenue, Commerce	1303	Technical Correspondence / Assistance / Other	04/22/25	Access Assistance Letter	95-100%
Country Hills Cleaners	Open - Remediation	1155 S. Diamond Bar Boulevard, Diamond Bar	1001	Email Correspondence	04/22/25	Site Investigation Reporting and Indoor Air Sampling Updates	45-50%
Davis Fluorescents	Open - Remediation	8536 Venice Boulevard, Los Angeles	1121C	Staff Letter	04/22/25	Review of Soil & Soil Vapor Addendum	55-60%
Nissan North America, Inc.	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	04/22/25	Review of Second Modification to Vapor Intrusion Assessment Work Plan	90-95%
Oil Operators, Inc.	Open - Remediation	713 West Baker Street, Long Beach	0093	Technical Correspondence /Assistance / Other	04/22/25	Approval of Arsenic Sequestration Plan	80-85%
Quick-N-Clean Cleaners	Open - Site Assessment	11820 Valley Boulevard, El Monte	107.0327	Email Correspondence	04/22/25	Response Email of Revised Figure Well	85-90%
Ventura Oil Field Site C Inert Landfill	Open - Remediation	West Fork Hall Canyon, Ventura County	1606B	Staff Letter	04/22/25	Extension Approval	30-35%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
B. D. P Carrier Corporation	Open - Remediation	855 Anaheim- Puente Road, Industry	105.0036	Clean-Up and Abatement Order	04/23/25	Approval of Revised Indoor Air and Aoc-3 Soil Vapor Workplans	90-95%
Burbank Plating Service	Open - Site Assessment	13561 Desmond Street, Pacoima	111.0226	Staff Letter	04/23/25	Review of Subsurface Investigation Work Plan	90-95%
California Steel & Tube	Open - Site Assessment	16049 Stephens Street, City of Industry	105.0057	Staff Letter	04/23/25	Review of Groundwater Confirmation Sampling Work Plan	90-95%
Camco Chemical Inc.	Open - Site Assessment	18383 Railroad Street, City of Industry	105.0058	Staff Letter	04/23/25	Review of Phase I Environmental Site Assessment Report and Request to Submit a Subsurface Investigation Work Plan	75-80%
Encino Dry Cleaners	Open - Site Assessment	16946 Ventura Boulevard, Encino	1490	Staff Letter	04/23/25	Access Request for Soil Vapor Sampling at 16928 Ventura Boulevard	60-65%
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Boulevard, Los Angeles	SCP NO. 0947	Staff Letter	04/23/25	Review of Health Risk Report	95-100%
Standard Armament	Open - Site Assessment	631 Allen Avenue, Glendale	109.1032	Amendment to Order	04/23/25	Review of Subsurface Investigation Report	95-100%
Valley - Todeco	Open - Remediation	12975 Bradley Avenue, Sylmar	0990	90 Staff Letter 04/23/25 2024 Gr		Review of Fourth Quarter 2024 Groundwater Monitoring Report	85-90%
Encino Dry Cleaners	Open - Site Assessment	16946 Ventura Boulevard, Encino	1490	Letter - Notice	4/24/25	Offsite Access Request for Soil Vapor Sampling	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Time Extension	04/24/25	Approval of Time Extension Request for Submittal of First Quarter 2025 PFAS Groundwater Monitoring Report	NA
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Road, North Hollywood	1318	Amendment to Remedial Action an		Remedial Action and Monitoring Well Workplan Response	90-95%
Jesse Cleaners	Open - Site Assessment	650 North Hoover Street, Los Angeles	1232	Staff Letter	04/24/25	Concurrence With High Resolution Site Characterization Report	65-70%
La Cienega Car Wash	Open - Site Assessment	1907 South La Cienega Boulevard, Los Angeles	1641	Time Extension	04/24/25	Assessment Report	70-75%
Pacific Transport	Open - Site Assessment	10869 Drury Lane, Lynwood	R-25782, SCP 1502	Staff Letter	04/24/25	Response to Interim Cleanup Plan	90-95%
Proposed Grace Villas	Open - Site Assessment	216 -224 South Avenue 24, Los Angeles	1638	Staff Letter	04/24/25	Letter Review of Cleanup Plan	95-100%
Tieman Company	Open - Site Assessment	620 Sanford Avenue, Wilmington	0919	Time Extension	04/24/25	Denial of Time Extension Request for Submittal of Site Conceptual Model	95-100%
Vortox Company	Open - Inactive	121 South Indian Hill Boulevard, Claremont	101.0026	Cost Recovery Agreement / Notice of Reimbursement	04/24/25	Cost Recovery Package	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
W.W. Henry	Open - Remediation	5920 Alamo Avenue, Maywood	0811	Technical Correspondence /Assistance / Other	04/24/25	Review of Additional Assessment Report	95-100%
Essef - Parcel B	Open - Site Assessment	9000 Graham Avenue, Los Angeles	0866B	Technical Correspondence /Assistance / Other	04/25/25	880722-00 Essef Parcel B Final	95-100%
Former Durkee Testing Laboratory	Open - Site Assessment	1520 West 178th Street, Gardena	1627	Technical Correspondence /Assistance / Other	04/25/25	Time Extension Approval	80-85%
Port Of Los Angeles Berths 142-143	Open - Verification Monitoring	142-143 Berths, San Pedro	Technical Review of Modified Sampling and Analysis Plan		NA		
Textron Filtration System	Open - Assessment & Interim Remedial Action	950 Rancho Conejo Boulevard, Thousand Oaks	0322	Technical Correspondence / Assistance / Other	04/25/25	Review of Vapor Intrusion Reports	60-65%
Arco Refinery (Tesoro Los Angeles Refinery - Carson)	Open - Assessment & Interim Remedial Action	2350 223 Road Street, Carson	0224	Amendment to Order	104/28/25 Systems Pursuant to		NA
Daisy Avenue Long Beach	Open - Assessment & Interim Remedial Action	946-950 Daisy Avenue, Long Beach	1374	Staff Letter	04/28/25	Review of Response to Comments Letter Dated January 15, 2025	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comments	Calenviroscreen 4.0 Percentile
Former Aluminum Die Casting	Open - Site Assessment	3452-3464 North San Fernando Road, Los Angeles	1393	Notification - Preclosure	04/28/25	Notice of Opportunity to Comment on a Proposed Determination by the Los Angeles Water Board that No Further Action, I Required For Soil Only	95-100%
Former Cosmodyne Facility	Open - Remediation	2920 Columbia Street, Torrance	1172	Staff Letter	04/28/25	Time Extension Approval	50-55%
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Road, North Hollywood	1318	137/11 Δ66Δ66μση1		•	90-95%
LSI/Agere Systems	Open - Site Assessment	2015 West Chestnut Street, Alhambra	stnut Street, 115.0003 Notification - 04/28/2		04/28/25	Opportunity to Comment - No Further Action - Soil Only	60-65%
Pedro Bras (Former Texaco)	Open - Site Assessment	1365 Obispo Avenue, Long Beach	1624	Staff Letter	04/29/25	Review of Conceptual Site Model Report	70-75%
HR Textron Inc.	Open - Remediation	25200 Rye Canyon Road West, Valencia	0669	Staff Letter	04/30/25	Approval of Request for Deviations From Approved Soil Vapor Delineation Work Plan and Review of Time Extension Request for Submittal of Technical Reports	15-20%

### **Underground Storage Tank Section**

# Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: April 1 through April 30, 2025

Former Target Service Station, Los Angeles (Case No. 900440152) Scovel Property, Los Angeles (Case No. 900280216)

For the case closure sites above, a total of 8,838 pounds of hydrocarbons were removed by soil vapor extraction system. In addition, 681,278 gallons of impacted groundwater were removed.

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through April 30, 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
Total	14	58	46	148	266

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	124	6
February	611	23,999
March		21,728
April	8,838	681,278
Total	9,573	727,011

# Waste Discharge Requirements (WDRs) Issued to Underground Storage Tank (UST) Cleanup Sites

On behalf of the Los Angeles Water Board, the Executive Officer has issued two WDRs for in-situ cleanup treatment of groundwater at the following UST cleanup sites:

Shell Service Station, Cerritos (Case No. I-05977) Glenville Property LLC, Los Angeles (900350161)

### **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 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.	Shell-Branded Service Station/CI-10828	Ann Chang	04/03/25		
2.	Santa Susana Field Laboratories, Area IV/CI-10777	Ann Chang	04/28/25		

# General WDRs for Small Domestic Wastewater Treatment Systems (Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Prashant and Preeti Verma Residence/CI-10812	Woonhoe Kim	04/29/25		

# 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.	Top O'Topanga Community Association WWTP/CI-3185	Woonhoe Kim	04/29/25		
2.	The Enclave in Malibu/CI-8629	Woonhoe Kim	04/29/25		
3.	10556 Mountair Avenue Residence/CI-10814	Woonhoe Kim	04/29/25		
4.	10328 Helendale Avenue Residences/CI-10813	Woonhoe Kim	04/30/25		

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Defense Fuel Support Point (DFSP) San Pedro/CI-10314	Enrique Casas	04/29/25		

Summary of Individual Waste Discharge Requirements Adopted or Terminated

Waste Discharge Requirements Order No. 2025-0152 for Naval Auxiliary Landing Field

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Naval Auxiliary Landing Field/CI-7829	Ryan Nickerson			04/24/25

### Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	04/02/2025	Pre-permitting	City of Hope Airgas Warehouse/File No. 24-154	Woonhoe Kim
2.	04/08/2025	B Type compliance	Toland Road Landfill/CI-5644	Enrique Casas
3.	04/08/2025	Pre-permitting	East Hynes Terminal/CI- 10817	Ann Chang
4.	04/15/2025	B Type compliance	Calabasas Landfill/CI-4992	Enrique Casas

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

No.	Date Issued	Permittee/Description	Project Manager
1.	04/02/2025	/02/2025 Public Notice to Tentative WDR - Naval Auxiliary Landing Field/CI-7829	
2.	04/02/2025 Approval of Postclosure Land Use Plan - Puente Hills Landfill/CI-2294		Enrique Casas
3.	04/08/2025 Public Notice to Tentative WDR - Siesta Mobile Home Park (Former Glenview Mobile Home Park)/CI-10449		Emily Wong
4.	04/08/2025	Public Notice to Tentative WDR to Cultural Resource Committee, Barbareño/Ventureño Band of Mission Indians - Siesta Mobile Home Park (Former Glenview Mobile Home Park)/CI-10449	Emily Wong

No.	Date Issued	Permittee/Description	Project Manager
5.	04/08/2025	Public Notice to Tentative WDR to Julio Quair, Chairperson of Chumash Council of Bakersfield - Siesta Mobile Home Park (Former Glenview Mobile Home Park)/CI-10449	Emily Wong
6.	04/08/2025	Public Notice to Tentative WDR to Gabe Frausto, Chairman of Coastal Band of the Chumash Nation - Siesta Mobile Home Park (Former Glenview Mobile Home Park)/CI-10449	Emily Wong
7.	04/08/2025	Public Notice to Tentative WDR to Violet Walker, Chairperson of Northern Chumash Tribal Council - Siesta Mobile Home Park (Former Glenview Mobile Home Park)/CI-10449	Emily Wong
8.	04/08/2025	Public Notice to Tentative WDR to Sam Cohen, Government & Legal Affairs Director of Santa Ynez Band of Chumash Indians - Siesta Mobile Home Park (Former Glenview Mobile Home Park)/CI-10449	Emily Wong
9.	Public Notice to Tentative WDR to Wendy Teeter, Cultural Resources Archaeologist of Santa Ynez Band of Chumash		Emily Wong
10.	04/08/2025	Public Notice to Tentative WDR to Crystal Mendoza, Elders' Council Administrative Assistant of Santa Ynez Band of Chumash Indians - Siesta Mobile Home Park (Former Glenview Mobile Home Park)/CI-10449	Emily Wong
11.	04/08/2025	Public Notice to Tentative WDR to Nakia Zavalla, Tribal Historic Preservation Officer of Santa Ynez Band of Chumash Indians - Siesta Mobile Home Park (Former Glenview Mobile Home Park)/CI-10449	Emily Wong
12.	04/10/2025	Denial of Extension Request for Submitting a Revised Report of Waste Discharge - Saticoy Foods Corporation/CI-5372	Ryan Nickerson
13.	04/16/2025	Incomplete Application - 7639 Simpson Avenue Multifamily Residences/File No. 25-038	Woonhoe Kim
14.	04/17/2025	Incomplete Application - Single Family Dwelling (3410 Dorothy Road)/File No. 25-050	Woonhoe Kim
15.	04/24/2025	Response to Recent Letters Requesting to Expand the Scope and Frequency of Monitoring - Calabasas Landfill/CI-4992	Enrique Casas
16.	04/25/2025	Response to Recent Letters Requesting to Expand the Scope and Frequency of Monitoring - Calabasas Landfill/CI-4992	Enrique Casas
17.	04/29/2025	Approval of Construction Quality Assurance Report for CC-5A Liner Installation - Sunshine Canyon Landfill/CI-	Enrique Casas

No.	Date Issued	Permittee/Description	Project Manager
		2043	

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

On November 2, 2023, the CII Unit staff finalized and released the Los Angeles Water Board's responses to 33 written public comments. These responses led to revisions of the tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements (CII Permit) for certain CII Facilities within the Dominguez Channel/Inner and Outer Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed.

The U.S. Environmental Protection Agency (USEPA) released its final designation memo on November 20, 2024. A newly revised tentative CII Permit conforming to the final designation will be proposed for adoption at an upcoming board meeting.

Staff also continued developing the Stormwater Multiple Application and Report Tracking System (SMARTS) for the CII Permit online database. The SMARTS workgroup, which includes staff from the CII Unit, the State Water Board Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets bi-weekly to refine SMARTS and ensure the database will be functional upon the adoption of the revised CII permit.

### SB 1215 Wastewater Consolidation (WWC) Program Update – April 2025

Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff (staff) continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers, and technical assistance (TA) providers, Rural Community Assistance Corporation and Moonshot Missions, to implement the WWC Program in the priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within Region 4.

### **Program Activities**

On April 22, 2025, staff applied the DFA's methodology to analyze 2023 Median Household Income (MHI) data and assess Disadvantaged Community (DAC) status across Census Tracts within Region 4.

### City of El Monte Project

On April 7, 2025, staff projected additional grant funding available for septic-to-sewer conversions, highlighting the program's value and alignment with the City's long-term infrastructure and public health goals. Staff also completed an ArcGIS map layout identifying residential properties currently served by septic systems. The map supports feasibility assessments for sewer connections and

informs ongoing planning discussions with the City.

On April 17, 2025, staff met with City of El Monte representatives to introduce the SB 1215 Wastewater Consolidation Program. The discussion highlighted grant opportunities for City's wastewater consolidation program. Staff also provided supporting materials, including the Planning and Design application, TA request form, and a program overview presentation.

# Trusty Lane, North Rice Road, West of North Ventura Ave, and East Casitas Springs Projects

On April 25, 2025, staff shared DFA's recommendations on including a Project Engineering Report and Clean Water State Revolving Fund (CWSRF) Construction Application to the Scope of Work for grant application. This recommendation is intended to enhance the quality and completeness of Ojai Valley Sanitation District's current and future submittals and to support program compliance.

# Regional Programs Section

### **Section 401 Water Quality Certification Program**

From April 1, 2025, to April 30, 2025, the Regional Board received 13 new applications for Section 401 Water Quality Certification actions.

DATE OF APPLICATION	APPLICANT	PROJECT
4/2/2025	Los Angeles Department of Water and Power	Bouquet Reservoir Inlet-Outlet Pipeline West Portal Leak Investigation (NOI)
4/2/2025	ECC Constructors LLC	Private Property Debris Removal South of State Route 1 (RGP 63)
4/2/2025	California Department of Transportation	SR-150 Storm Damage Project Postmile 9.62-28.61 (RGP 63)
4/3/2025	Water Conservation Authority	Azusa Wilderness Park Entry Improvements Project (NOI)
4/3/2025	Shore Terminals LLC	Wilmington Joint Berth Platform Removal and Ground Improvement
4/3/2025	AWPF Pure Water Project Las Virgenes-Triunfo	Las Virgenes Municipal Water District
4/7/2025	Southern California Edison	TD1821672 Madrona Marsh Pole Replacement Project (WDR)
4/11/2025	Ventura County Harbor Department	Channel Islands Harbor Administration Building Marine Work
4/14/2025	Commander, Navy Installations Command	Shoreline Protection Repair and Enhancements at Naval Base Ventura County Point Mugu (NOI)
4/16/2025	Commander, Navy Installations Command	P-025 MQ-25 Aircraft Hangar at Naval Base Ventura County Point Mugu (NOI)
4/17/2025	Southern California Edison	Eaton Fire Emergency Tower Removal Project Access (RGP 63)

	Pasadena Glen Drainage Channel Inter-Block Walls (RGP 63)
4/24/2025	Foster Park Fish Passage Project – Phase 1 Notch Restoration (SRGO)

From April 1, 2025, to April 30, 2025, the Regional Board issued 3 new Section 401 Water Quality Certification actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
4/28/2025	City of Ventura	City of Ventura Pier 5-Year Maintenance	Signed WQC
4/28/2025	Los Angeles County Flood Control District  Kinneloa West R&T Structure Emergency Cleanout Project		WQC Active Under General Order
4/29/2025	Omega OU2, LLC	GCP Primary Outfall	Signed WQC

Ballona Wetlands Restoration

There is nothing to report for April 2025.

#### **Basin Plan, TMDL, and Nonpoint Source Programs**

Irrigated Lands Regulatory Program

Staff continue monthly calls with the Ventura County Agriculture Irrigated Lands Group (VCAILG) and the Los Angeles Irrigated Lands Group (LAILG) to implement the General Waste Discharge Requirements for Discharges from Irrigated Lands (Order No. R4-2023-0353) (2023 Ag Order). In preparation for individual grower deliverables required to comply with the 2023 Ag Order, staff held office hours on April 15, 2025 at the Ventura County Farm Bureau office to answer farm-specific questions.

#### **Surface Water Ambient Monitoring Program (SWAMP)**

Los Angeles Water Board staff in the SWAMP program have been actively involved in post-fire recovery. In April 2025, this included:

 Continuing oversight of the contract with Southern California Coastal Water Research Project (SCCWRP), funded by the Ocean Protection Council, to coordinate regional post-fire monitoring efforts. SCCCWRP hosted the second formal meeting of the "Post-fire Monitoring Workgroup for Aquatic Habitats" on April 2, 2025. SCCWRP posted its interactive map of monitoring sites in the Eaton and Palisades fire areas to the Los Angeles County Department of Public Health's <u>Water Monitoring</u> dashboard webpage.

- Conducting water quality analysis on ocean water samples. In addition to samples collected by the Los Angeles County Department of Public Health in January and February 2025, the Los Angeles Water Board staff collected ocean water samples on March 13, 2025. Samples were analyzed by the Board's laboratory for general chemistry, total and dissolved metals, PAHs, VOCs, PFAS, and asbestos. The analysis costs were covered by the Board's funds in our statewide analytical contract. Due to access issues for this event, samples were collected at 8 beaches, rather than 12, from Will Rodgers Beach to Venice Beach. On April 8, 2025, staff posted its analysis of the ocean sampling results to the <a href="LARWQCB 2025 Post-Fire Water Quality Monitoring webpage">LARWQCB 2025 Post-Fire Water Quality Monitoring webpage</a>. Staff compared ocean water quality results with <a href="U.S.EPA risk-based screening levels for recreation in water">U.S.EPA risk-based screening levels for recreation in water</a> and <a href="Ocean Plan objectives for consumption of fish">Ocean Plan objectives for consumption of fish</a>. All results were below these values or within <a href="background concentrations">background concentrations</a>. Staff will continue to collect samples to assess the impact of the post-fire runoff on human health and the environment.
- Collecting beach sediment and sand samples and analyzing results. The Board has contracted with Moss Landing Marine Labs to collect samples from 11 beaches and four storm drains/creek outfalls from Zuma beach to RAT beach. Funding for this effort was obtained through emergency response funds. The Board is having the results analyzed for total metals, PAHs, and PCBs. On April 8, 2025, staff posted its analysis of the beach sediment and sand sampling results collected by Moss Landing on February 25-27, 2025 to the LARWQCB 2025 Post-Fire Water Quality Monitoring webpage. The board compared sediment/beach sand results with U.S. EPA risk screening levels for residential soil and California-specific risk screening levels for residential soil in the Los Angeles region. All results were below these values or within background concentrations. Moss Landing collected samples again on April 29-30, 2025, and the results are posted to the LARWQCB 2025 Post-Fire Water Quality Monitoring webpage. Results were the same as for the February 25-27 results.

### Watershed Regulatory Section

On April 8, 2025, Watershed Regulatory Section staff attended the Annual Regulators Meeting, hosted by the West Basin Municipal Water District (District) at Donald L. Dear Building, in the City of Carson, California. The annual meeting was held to provide key updates on the progress of the District's recycled water projects, including current challenges, upcoming milestones, and overall project schedule. The meeting also served as a platform to identify opportunities for improvement in agency coordination, document reviews, as well as to encourage collaboration among stakeholders. Representatives from the State Water Resources Control Board Division of Drinking Water and Los Angeles County Public Health Cross-Connection Control Program were also in attendance.

### **Summary of Individual Permit Activities**

### Adoption/Issuance/Termination

- a. A tentative Order terminating the NPDES permit for the Camrosa Water Reclamation Facility (WRF) was distributed for a 30-day public comment period on April 16, 2025. Comments on the tentative Order were due on May 16, 2025.
- b. A tentative amendment to the WDRs/WRRs for the Camrosa WRF was distributed for public review on April 21, 2025. Comments on the tentative amendment were due on May 21, 2025.

### **Summary of General NPDES Permitting Activities**

	General Construction & Project Dewatering NPDES Permit Activities April 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination	
	Westbourne Homes 52, LLC, 10431 Santa Monica Blvd., Los Angeles, Ca (Cl-10609)			4/2/2025	
2	Los Angeles County Metropolitan Transportation Authority, Subway Extension Section 1 C–1045 Project, 3813, 5150, & 8350 Wilshire Blvd., Los Angeles And Beverly Hills, (CI–10245)			4/2/2025	
3	City Of Ventura, Ventura Water Reclamation Facility (VWRF), 1400 Spinnaker Drive, Ventura, Ca (CI-10818)	4/3/2025			
	Bundy Expo, LLC, Bundy Blocks, 2201, 2215 And 2301, Bundy Drive, Los Angeles, Ca (Cl–10829)	4/3/2025			
	Ventura Port District–Safe Harbor Ventura Isle, 1551 Spinnaker Drive, Ventura, Ca (CI–10830)	4/3/2025			

	General Construction & Project Dewatering NPDES Permit Activities April 2025					
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination		
6	City Of Ventura, Ventura Water Reclamation Facility (VWRF), 1400 Spinnaker Drive, Ventura, Ca (CI-10818)	4/4/2025				
7	8377 Blackburn LLC—8377 Blackburn Avenue Project, 8377–8387 Blackburn Avenue, Los Angeles, CA (CI-10652)	4/14/2025				
8	Pacific Design Center, Pacific Red Construction, 750 N. San Vicente Blvd., West Hollywood, CA (CI–9272)	4/15/2025				
	Former Whittaker-Bermite Facility, 22116 Soledad Canyon Road, Santa Clarita, CA (CI-9874)	4/29/2025				

# **Summary of General NPDES Permitting Inspections**

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	4/3/2025	University of Southern California, Discovery & Translational Hub, 1500 Eastlake Avenue, Los Angeles, CA (CI-10749)	Termination	VBC
2.	4/4/2025	8377 Blackburn Owner LLC, 8377 Blackburn Avenue Project, 8377-8387 Blackburn Avenue, Los Angeles, CA (CI-10652)	Termination	VBC
3.	4/17/2025	Los Angeles City DWP, Haynes Generating Station, 6801 East 2 <sup>nd</sup> Street, Los Beach, CA (CI-10444)	Termination	VBC
4.	4/24/2025	9908 Santa Monica Boulevard LLC, 9900-9916 South Santa Monica Boulevard, CA (CI-10642)	Termination	VBC
5	4/24/2025	Los Angeles DWP, Pollock Wells Treatment Plant 2660 Fletcher Drive, Los Angeles (CI-6737)	Termination	NC
6	4/24/2025	Los Angeles DWP, City Trunk line Whitesett Av& US 101 Freeway, Los Angeles (CI-8849)	Termination	NC
7	4/24/2025	Los Angeles DWP Extends from Forest Lawn Drive and Greenwood Way to Burbank Blvd. and Biloxi Ave. Los Angeles, CA (CI-8998)	Termination	NC

### Administrative Services Section

### **Personnel Report Staffing Level**

As of June 26, 2025 the Los Angeles Water Board staffing level is 153 staff, including 143 technical staff and 10 permanent analytical staff.

#### Promotion

**Celine Gallon**, Environmental Program Manager 1 with Regional Programs promoted from Senior Environmental Scientist (Supervisory), effective May 16, 2025.

Transfer within Water Boards

**Martin Pham**, Water Resource Control Engineer with Watershed Regulatory, effective June 3, 2025.

**Susana Vargas**, Water Resource Control Engineer with Regional Programs, effective June 13, 2025.