



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

September 24, 2026

California Regional Water Quality Control Board Los Angeles Region

320 W. 4th Street, Suite 200, Los Angeles, CA 90013

**Our mission is
to preserve, enhance, and restore the quality of California's water resources
and drinking water for the protection of the environment, public health, and all
beneficial uses for the benefit of present and future generations.**

Note: The Executive Officer's Report is not intended to be an exhaustive list of Los Angeles Water Board staff activities from the previous month but rather provides highlights of these activities.

GROUNDWATER DIVISION

Russ Colby, Assistant Executive Officer

Compliance and Enforcement Section – Vacant

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

Underground Storage Tanks Section – Thizar Tintut-Williams

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

Stormwater Permitting Section – Dr. Jim Kang, Section Manager

Regional Programs Section – Dr. Céline Gallon, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

Table of Contents

Groundwater Division..... 1

Compliance and Enforcement Section 1

Remediation Sections I and II 6

Underground Storage Tank Section 30

Surface Water Division 32

Groundwater Permitting, Land Disposal, and Commercial, Industrial, and Institutional (CII)
Stormwater Permitting Section 32

Regional Programs Section..... 36

Watershed Regulatory Section 39

Administrative Services Section 44

Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for September 2026 includes data for June and July 2026 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4a	EPLs Issued June 2026	Eleven (11) EPLs were issued for a total of \$360,000
Table 4b	EPLs Issued July 2026	Twenty-three (23) EPLs were issued for a total of \$261,000
Table 5	EPLs Settled July 2026	Nine (9) EPLs were settled for a total of \$108,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-nine (39) cases with 1,122 violations subject to MMPs remain unresolved
Table 7a	EPL Progress FY 25/26 (NPDES)	\$1,497,000 in penalties collected in FY 25/26
Table 7b	EPL Progress FY 26/27 (NPDES)	\$108,000 in penalties collected in FY 26/27
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 8 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	June 2026	FY 2025/2026	July 2026	FY 2026/2027
Notices of Violation	0	72	3	3
Notices of Non-Compliance	0	122	0	0
Total	0	194	3	3

Table 2 – Formal Enforcement Actions

Action	June 2026	FY 2025/2026	July 2026	FY 2026/2027
Administrative Civil Liability Complaints	0	1	0	0
Notices to Comply	0	0	0	0
Water Code §13267 Orders	6	131	19	19
Cleanup and Abatement Orders/Amendments	6	162	17	17
Underground Storage Tank H&S/13260 Directives	8	154	15	15
Total	20	448	51	51

Table 3 – Compliance Inspections

Action	June 2026	FY 2025/2026	July 2026	FY 2026/2027
NPDES (Major Permits)	5	24	0	0
NPDES (Minor Individual Permits)	1	7	0	0
NPDES (Minor General Permits)	3	40	0	0
Stormwater (Construction)	28	336	47	47
Stormwater (Industrial)	56	794	82	82
Stormwater (Municipal)	0	45	4	4
Total	93	1,246	133	133

Table 4a – EPLs Issued in June 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
City of Redondo Beach/ Portofino Way and Yacht Club Way Sewer Lift Stations	06/24/26	Effluent	\$3,000
Saks & Company LLC/ Saks Fifth Avenue	06/24/26	Late Reporting	\$141,000
Cf Alpha & Golf Propco LLC and Molina Healthcare, Inc./ Molina Center	06/24/26	Effluent	\$3,000
City of Avalon/ Avalon Wastewater Treatment Facility	06/24/26	Effluent	\$30,000
University of Southern California/ Wrigley Marine Science Center	06/24/26	Effluent	\$45,000
Torrance Refining Company, LLC/ Torrance Refinery	06/24/26	Effluent	\$12,000
City of Simi Valley/ Simi Valley WQCP	06/30/26	Effluent	\$36,000
4733 Elmwood HOA/ 4733 Elmwood	06/30/26	Effluent and Late Reporting	\$15,000
Camarillo Sanitary District/ Camarillo WRP	06/30/26	Effluent	\$6,000
Joint Outfall System/ San Jose Creek WRP	06/30/26	Effluent	\$6,000
BH Luxury Residences, LLC/ One Beverly Hills	06/30/26	Effluent and Late Reporting	\$63,000
Total	---	---	\$360,000

Table 4b – EPLs Issued in July 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
LA Co. Dept. of Beaches and Harbors / Royal Palms	07/27/26	Effluent	\$33,000
Automation Plating Corporation	07/22/26	Effluent	\$3,000
Weber Metals	07/22/26	Effluent	\$6,000
Keystone Engineering Company	07/22/26	Effluent	\$9,000
Monogram Aerospace Fasteners	07/22/26	Effluent	\$9,000
Bodycote Thermal Processing	07/22/26	Effluent	\$30,000
City of Burbank/ Burbank Public Works Maintenance Yard	07/22/26	Effluent	\$18,000
Anheuser-Busch, LLC	07/22/26	Effluent	\$6,000
Pharmavite LLC	07/22/26	Effluent and Reporting	\$24,000
Brite Plating Co., Inc.	07/22/26	Effluent	\$3,000
Bowman Plating Company	07/22/26	Effluent	\$3,000
Pacific Sintered Metals	07/22/26	Effluent	\$6,000
Sully Miller Blue Diamond Materials / Inglewood	07/22/26	Effluent	\$18,000
Cavanaugh Machine Works, Inc.	07/22/26	Effluent	\$3,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Los Angeles Galvanizing / LA Galvanizing	07/22/26	Effluent	\$3,000
Accurate Steel	07/22/26	Effluent and Reporting	\$24,000
Sully Miller Blue Diamond Materials / Sun Valley	07/22/26	Effluent	\$24,000
Outfront Media LLC	07/22/26	Effluent	\$9,000
EM Corp EM Coating Services	07/22/26	Effluent	\$9,000
Pankl Aerospace System, Inc.	07/22/26	Effluent	\$6,000
Robert A. Vescio/ Vescio Manufacturing, Inc.	07/22/26	Effluent and Reporting	\$9,000
Glendale City Int Waste/ Glendale Recycling Center	07/22/26	Effluent	\$3,000
Global Communications Semiconductors Inc.	07/22/26	Effluent	\$3,000
Total	---	---	\$261,000

Table 5 – EPLs Settled in July 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Chevron Products Company/ El Segundo Refinery	03/13/26	Effluent	05/20/26	07/21/26	\$6,000
Continental Forge Company	01/07/26	Effluent and Reporting	07/07/26	07/24/26	\$9,000
Elite Metal Finishing LLC	12/17/26	Effluent	07/07/26	07/14/26	\$12,000
JMI Steel, Inc.	12/17/26	Effluent	07/07/26	07/15/26	\$3,000
WireTech, Inc.	12/17/26	Effluent	07/07/26	07/16/26	\$15,000
A & A Auto Wrecking	12/17/26	Effluent	07/07/26	07/10/26	\$3,000
R&S Processing Company	01/07/26	Effluent and Reporting	07/07/26	07/10/26	\$3,000
American Renolit Corporation	01/07/26	Effluent and Reporting	07/07/26	07/20/26	\$30,000
Accurate Steel	01/07/26	Effluent and Reporting	07/15/26	07/27/26	\$27,000
Total	---	---	---	---	\$108,000

Table 6 – Violations Subject to MMPs

Status	No. of Facilities	No. of Violations
Pending	39	1122

Table 7a – EPL Progress (NPDES) for June 2026 (FY 2025/2026)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	11	120	181	1344
EPLs Settled	0	0	49	478
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$1,497,000	---

Table 7b – EPL Progress (NPDES) for July 2026 (FY 2026/2027)

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	23	87	23	87
EPLs Settled	9	36	9	36
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$108,000	---

Table 8 – Notices of Violation Issued in July 2026

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
951 Sage Bush Brush Lane	951 Sage Bush Brush Land, Walnut	07/07/26	08/06/26	CWA	Unauthorized Disposal	Active

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 June and July 2026 include the following:

1. On June 23, 2026, monthly light nonaqueous phase liquid (LNAPL) removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
2. On July 7, 2026, the Los Angeles Water Board sent the *2026 Summer Community Update* postcard to all residents of the Carousel Tract. The postcard includes ongoing site-wide cleanup and monitoring activities and reminder to the residents to “Call 811” (Dig Alert) and the Carousel Community Information Line prior to digging or removing soil on their property.
3. On July 21, 2026, monthly LNAPL removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
4. On July 29, 2026, the Los Angeles Water Board received a document titled *2026 Annual Groundwater Monitoring Report*. This report presents the groundwater sampling methodology and analytical results for the annual monitoring period of July 2025 through June 2026.
5. 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 June and July 2026 are summarized below.

1. On June 25, 2026, Los Angeles Water Board staff and management, along with Department of Toxic Substances Control (DTSC) staff, held a community open house at the Enterprise Park Gymnasium for Willowbrook area residents and interested parties. The purpose of the event was to provide an overview of the project, share updates on current and future activities, and address questions and concerns regarding the Site. During the open house, Los Angeles Water Board and DTSC staff also met with Los Angeles County Supervisor Holly Mitchell’s office and interested community representatives.
2. On June 25, 2026, the Los Angeles Water Board received the *Phase II Soil Vapor Extraction System Rebound Test Report* (Report) prepared by Kleinfelder on behalf of ExxonMobil. Water Board staff will review the Report and provide technical comments in a future correspondence. Additionally, staff received a letter dated July 17, 2026, from Verdantas on behalf of Los Angeles County Executive Office containing comments on the Report. Staff is currently evaluating these comments and will address them as part of the overall review.

3. On July 20, 2026, the Los Angeles Water Board received a *Request to Terminate Quarterly Phase III – Groundwater Remedial Progress Reporting and Field Monitoring* submitted by Kleinfelder on behalf of ExxonMobil. The request pertains to the performance monitoring wells associated with the Phase III Groundwater Air Sparge/Biosparge System, which was approved for shutdown in the Board's January 17, 2023 letter. Board staff will evaluate the request and provide a response.
4. On July 24, 2026, the Los Angeles Water Board received a *Request to Discontinue [the] Soil Gas Monitoring and Sampling Program*, submitted by Kleinfelder on behalf of ExxonMobil. Board staff will evaluate the request and provide a response.
5. On July 24, 2026, the Los Angeles Water Board received a *Phase II Soil Vapor Extraction System Shutdown Request*, submitted by Kleinfelder on behalf of ExxonMobil. This request incorporates data from the Rebound Test Report, which is currently under review by Board staff.
6. Recent and ongoing activities for the former Athens Tank Farm site are as follows:
 - a. Phase III Remediation Systems and Operation and Maintenance activities:
 - i. Nonaqueous Phase Liquid (NAPL) Recovery Trailer was fully operational during July 2026.
 - ii. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
 - iii. The NAPL Trailer operated on well ATF-21B in July 2026.
 1. NAPL Tier I cumulative recovery using the NAPL Recovery Trailer was 7,681 gallons (85 gallons 1st Qtr. 2026)
 - iv. NAPL Tier II manual bailing in May 2026 was conducted primarily on groundwater monitoring wells ATF-19B.
 1. NAPL Tier II cumulative recovery with manual bailing was 843 gallons (33.1 gallons in 1st Qtr. 2026).
 - v. NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 12 wells: ATF-5B, ATF-10A, ATF-13B, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; KLFSVE-01, KLFSVE-02 and KLFSVE-03.
 1. A total of 3 absorbent socks were replaced in the first quarter of 2026. The socks were replaced in ATF-13B and ATF-28B.
 2. A cumulative total of 191 absorbent socks has been replaced (3 socks replaced during the 1st Quarter 2026).
 - vi. Cumulative NAPL (Tier I and II) was 8,524 gallons.
 - b. Air Sparge/Bio-Sparge Remediation System
 - i. The cumulative estimated mass of VOCs removed using the Phase III air sparge/bio-sparge system was 250,842 pounds.

Phillips 66 Los Angeles Refinery, Carson

On June 4, 2026, Site Cleanup Program staff hosted an open house and workshop for the public regarding the Phillips 66 Los Angeles Refinery - Carson, located at 1520 East Sepulveda Boulevard in Carson, California. The event was held at the Carson Community Center, and approximately 40 members of the public attended. Attendees included members of environmental organizations such as the Sunrise Movement, Asian Pacific Environmental Network (APEN), Communities for a Better Environment (CBE), EMeRGE, and the Sierra Club. Additionally, representatives attended from the offices of California Assembly Member Mike Gipson, Los Angeles County Supervisor Holly J. Mitchell, and Carson City Council Member Jim Dear, along with the Mayor, Public Works Commissioner, members of the Environmental Commission, and city planners from the City of Carson. Also present were staff from the Department of Toxic Substances Control (DTSC), representatives from Phillips 66, representatives from Catellus-Deca (the property redeveloper), and their consultants.

The purpose of the open house and workshop was to inform the public about the Los Angeles Water Board's role and oversight role, present details on the Master Work Plan Addendum submitted to the Board for review, and explain the public comment process. The Master Work Plan Addendum outlines the objectives, compliance measures, milestones, framework, and ongoing cleanup activities as the refinery transitions from operational to an idle phase and ultimate redevelopment. The public comment period ran from May 25, 2026, to August 24, 2026.

During the event, Site Cleanup Program staff presented background information on the Site, explained how cleanup will proceed under the current Cleanup and Abatement Order issued to Phillips 66 versus the California Land Reuse and Revitalization Act (CLRRA) agreement with Catellus-Deca, provided a summary of the Master Work Plan Addendum, and detailed how to submit public comments. Following the presentation, staff answered questions in small groups using poster boards.

Public engagement was high. Questions and comments focused on the remaining volume of subsurface liquid petroleum product, remediation timelines; contaminant extraction and treatment methods, and the mechanics of the Phase 2 and Phase 3 Decision Trees outlined in the Master Work Plan Addendum. Specific public requests included expanding the mailing radius for future notices and hosting additional open houses and workshops. Board staff will incorporate this feedback into their review of the Master Work Plan Addendum and use it to guide future public participation activities for the Site. (during which the Los Angeles Water Board approves enhanced boundary control and additional assessment and remedial work plan) (which includes maintenance of the boundary remediation systems; progressive demolition of tanks, piping, and refinery process units; removal of interior remediation components such as extraction wells, monitoring wells, pipelines, and conduits located in the facility demolition areas; permitting of a new, optimized wastewater treatment plant to process the remediation waste streams; and development of the Final RAP for the site)

Phillips 66 Los Angeles Refinery, Wilmington

On June 3, 2026, Site Cleanup Program staff hosted an open house and workshop for the public regarding Phillips 66 Los Angeles Refinery – Wilmington (1660 W. Anaheim Street, Wilmington) at the Wilmington Senior Center. Approximately 40 members of the public attended. Attendees included several members of the environmental organization Communities for a Better Environment (CBE), local Los Angeles City Council members, representatives from local Congressional and City Council offices, the Los Angeles County Public Health Department,

nearby City of Los Angeles Neighborhood Councils, as well as representatives from Phillips 66, prospective property redeveloper Catellus-Deca, and their consultants.

The purpose of the open house and workshop was to inform the public about the Los Angeles Water Board's oversight role, present details on the Master Work Plan Addendum submitted to the Board for review, and explain the public comment process. The Master Work Plan Addendum outlines the objectives, compliance measures, milestones, framework and ongoing cleanup activities as the refinery transitions from operational to an idle phase and ultimate redevelopment. The public comment period ran from May 24, 2026, to August 24, 2026.

During the event, Site Cleanup Program staff presented background information on the Site, explained of cleanup will proceed under the current Cleanup and Abatement Order issued to Phillips 66 versus the California Land Reuse and Revitalization Act (CLRRA) agreement with Catellus-Deca, provided a summary of the Master Work Plan Addendum, and how to submit public comments. Following the presentation, staff answered questions in small groups using poster boards.

Public engagement was high, with representatives from CBE offering detailed feedback. Key topics raised by attendees included understanding the disposal process for contamination removed from the Site, the presence and remediation of per- and polyfluoroalkyl substances (PFAS), and the overall public participation process. Specific requests included expanding the mailing radius for facts sheets and project updates, improving language accessibility, and ensuring meaningful community involvement in decision-making. Board staff will incorporate this feedback into their review of the Master Work Plan Addendum and use it to guide future public participation activities for the Site.

Site Cleanup June and July 2026 Activities

June 2026

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
15191 Bledsoe (APN 2501-006-045)	Open - Assessment & Interim Remedial Action	15191 Bledsoe St., Sylmar	1527	Staff Letter	06/01/26	Groundwater Well Installation Variance Request	85-90%
Port of Los Angeles - Warehouse 12 (Former)	Open - Assessment & Interim Remedial Action	260 E. 22nd St., San Pedro	0675	Staff Letter	06/01/26	Non-case Determination	NA
1910-1914 Bay St. and 1901 Sacramento St. Properties	Open - Assessment & Interim Remedial Action	1910 Bay St., Los Angeles	1412	Staff Letter	06/02/26	Technical Review	80-85%
American Metaseal	Open - Remediation	701 West Bwy., Glendale	113.0164	Staff Letter	06/02/26	Remedial Action Plan Approval	90-95%
La Cienega Car Wash	Open - Site Assessment	1907 La Cienega Blvd., Los Angeles	1641	Email Correspondence	06/02/26	Cost Recovery Agreement	70-75%
Petro Diamond Terminal Company	Open - Site Assessment	1920 Lugger Way, Long Beach	1596, 908130261	Staff Letter	06/02/26	PFAS Approval Report	Na
Corbin Village Cleaners	Open - Verification Monitoring	19812 Ventura Blvd., Woodland Hills	1127	Staff Letter	06/03/26	Workplan Response	55-60%
El Dorado Cleaner	Open - Long Term Management	8171 Wardlow, Long Beach	0822	Staff Letter	06/03/26	Technical Report Review	25-30%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Public Meeting	06/03/26	Open House and Workshop Distribution Materials	50-55%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Alcazar Maintenance Yard	Open - Site Assessment	1525 Alcazar St., Boyle Heights	0756	Staff Letter	06/04/26	Workplan Response	95-100%
American Renolit Corporation	Open - Site Assessment	6900 Elm St., Commerce	1360	13267 Requirement	06/04/26	Requirement for Site Assessment Workplan	95-100%
Branford Business Park Unit J	Open - Site Assessment	12990 Branford St., Pacoima	1300AC	13267 Requirement	06/04/26	13267 Order No. R4-2026-0155	75-80%
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Blvd., Los Angeles	1456	Amendment to Order	06/04/26	Cleanup Plan Review	90-95%
Former Union Oil Harbor Pipelines (Front St. Beautification Corridor Project)	Open - Assessment & Interim Remedial Action	N/A Front St., San Pedro	1277	Amendment to Order	06/04/26	Technical Report Review	95-100%
Mobil M-8 Pipeline	Open - Assessment & Interim Remedial Action	Alameda St. Near 96th St., Los Angeles	0946	Amendment to Order	06/04/26	Technical Report Review	95-100%
Nissan North America	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	06/04/26	Report Review	90-95%
Polycarbon Division	Open - Site Assessment	28176 Ave. Stanford, Valencia	R-07654	Amendment to Order	06/04/26	Extension Request	15-20%
SFPP, L.P. Watson Station	Open - Assessment & Interim Remedial Action	20410 S. Wilmington Ave., Carson	1446	Staff Letter	06/04/26	Access Request	NA
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1521 E. Sepulveda Blvd, Carson	0232	Technical Correspondence / Assistance / Other	06/04/26	Open House/Workshop - Master Workplan Addendum Frequently Asked Questions	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1522 E. Sepulveda Blvd., Carson	0232	Technical Correspondence / Assistance / Other	06/04/26	Open House/Workshop - Master Workplan Addendum Poster Board	NA
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1523 E. Sepulveda Blvd., Carson	0232	Technical Correspondence / Assistance / Other	06/04/26	Open House/Workshop - Master Workplan Addendum Presentation	NA
Vopak Terminal Long Beach	Open - Assessment & Interim Remedial Action	3601 Dock St., San Pedro	0494	Closure/No Further Action Letter	06/04/26	Presence of Per- and Polyfluoroalkyl Substances at Bulk Fuel Terminals/Refineries	NA
Former Glass Seal Corporation	Open - Site Assessment	21516 Golden Triangle Rd., Santa Clarita	0063	Staff Letter	06/05/26	Workplan Request	25-30%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Email Correspondence	06/05/26	Technical Report Submittal Follow-Up	85-90%
Unocal/GPM Tank Farm Site (Former)	Open - Assessment & Interim Remedial Action	13537 San Antonio Dr., Norwalk	0149	Site Visit / Inspection / Sampling	06/05/26	Site Inspection	85-90%
Ventura Oil Field - Lc- 26B	Open - Site Assessment	Ventura Oil Field - West Fork Hall Canyon, Ventura	1606E	Staff Letter	06/05/26	Ventura Oil Field	15-20%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 E. St. 126th St., Los Angeles	0374	Staff Letter	06/08/26	Technical Report Review	85-90%
Benchmark Technology Facility (Former)	Open - Assessment & Interim Remedial Action	425 S. Turnbull Canyon Rd., City of Industry	102.0133	Staff Letter	06/09/26	Request for Workplan	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Pacific Coast Drum Company	Open - Remediation	2200 N. Rosemead Blvd., South El Monte	107.0266	Staff Letter	06/09/26	Extension Request	95-100%
Vortex Company	Open - Site Assessment	121 S. Indian Hill Blvd., Claremont	101.0026	Staff Letter	06/09/26	Workplan Response	60-65%
Accu-Graphics, Inc.	Open - Site Assessment	3846 S. Santa Fe Ave., Vernon	1607	Technical Correspondence / Assistance / Other	06/11/26	Risk assessment Tech Memo	NA
Arco Refinery (Tesoro Los Angeles Refinery - Carson)	Open - Assessment & Interim Remedial Action	2350 223rd St., Carson	0224	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Diamond Gateway (Former Phillips 66 Refinery Carson)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Blvd., Carson	5298	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Dr Js Cleaners	Open - Site Assessment	4369 Woodman Ave., Sherman Oaks	1109	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	45-50%
Former Western Farm Service (Crop Production Services)	Open - Remediation	1015 E. Wooley Rd., Oxnard	0452	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	85-90%
Hitco II Property (Gardena Industrial Center)	Open - Remediation	1600 West 135th St., Gardena	1593	Email Correspondence	06/11/26	Final Comment on Work Completed	95-100%
Kmep Carson Terminal (Former Gatx)	Open - Remediation	2000 E. Sepulveda Blvd., Carson	0045	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Shell - Carson Terminal	Open - Remediation	20945 Wilmington Ave., Carson	0229B	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Shell - Mormon Island	Open - Remediation	Berths 167 - 169, Los Angeles	0229A	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Shell Bulk Fuel Distribution Terminal (Signal Hill Terminal)	Open - Remediation	2457 Redondo, Signal Hill	0056	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	55-60%
Shell Los Angeles Refinery	Open - Remediation	2101 E. Pacific Coast Highway, Wilmington	0230	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Shell Pipeline (Perry St.)	Open - Site Assessment	21500 Perry St., Carson	0490B	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	75-80%
Shell Wilmington Sales Terminal	Open - Remediation	1926 E. PCH, Wilmington	0229D	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Tesoro - Burnett St. Valve Box Site	Open - Assessment & Interim Remedial Action	2050 Burnett St., Long Beach	0696	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	95-100%
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Blvd, Carson	0232	Technical Correspondence / Assistance / Other	06/11/20 26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Vopak Terminal Long Beach	Open - Assessment & Interim Remedial Action	3601 Dock St., San Pedro	0494	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Vopak Terminal Los Angeles, Incorporation	Open - Assessment & Interim Remedial Action	401 Canal St., Wilmington	4805	Technical Correspondence / Assistance / Other	06/11/26	2026-2027 Annual Estimation Letter for Site Cleanup Cost Recovery Program	NA
Former Unitog Rental Services	Open - Site Assessment	2829 S. Workman Mill Rd., Whittier	114.1978	Staff Letter	06/15/26	Response to Assessment	65-70%
Port of Long Beach - Pier 16	Open - Site Assessment	Nimitz Rd., Long Beach	1631	Amendment to Order	06/15/26	2026-2027 Annual Estimation Letter	NA
1910-1914 Bay St. and 1901 Sacramento St. Properties	Open - Assessment & Interim Remedial Action	1910 Bay St., Los Angeles	1412	Staff Letter	06/16/26	Extension Request	80-85%
Alex The Tailor & Dry Cleaner	Open - Site Assessment	714-716 N. Moorpark Rd., Thousand Oaks	1623	Fact Sheets - Public Participation	06/16/26	Fact Sheet	25-30%
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Ave., Cerritos	1588	Staff Letter	06/16/26	Workplan Approval	60-65%
Realty 1440 Rosecrans	Open - Site Assessment	1440 Rosecrans Ave., Manhattan Beach	1662	Staff Letter	06/16/26	Realty 1440 Rosecrans	15-20%
SDI Systems Facility	Open - Site Assessment	13000 Pierce St., Pacoima	1438	Staff Letter	06/16/26	Extension Request	85-90%
W.W. Henry	Open - Remediation	5920 Alamo Ave., Maywood	0811	Deed Restriction / Land Use Restriction / Covenant	06/16/26	Deed Restriction	95-100%
Brothers Paint Store	Open - Site Assessment	8550 Venice Blvd., Los Angeles	1121B	Staff Letter	06/17/26	Delinquent Invoices	55-60%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Blvd., Los Angeles	SCP NO. 0947	Staff Letter	06/17/26	Workplan Review	95-100%
Former Wright Terminal	Open - Remediation	3031 Gardenia Ave., Long Beach	0526	Staff Letter	06/17/26	Workplan Review	NA
15191 Bledsoe (APN 2501-006-045)	Open - Assessment & Interim Remedial Action	15191 Bledsoe St., Sylmar	1527	Staff Letter	06/18/26	Site Access Request Letter	85-90%
Bon Voyage Auto	Open - Site Assessment	2319 Michigan Ave., Santa Monica	1442	Staff Letter	06/19/26	Workplan Response	80-85%
Chemoil Refinery (Former)	Open - Assessment & Interim Remedial Action	2020 Walnut Ave., Signal Hill	1391	Site Visit / Inspection / Sampling	06/19/26	Inspection Memo	75-80%
Former Oberthur Technologies Facility	Open - Remediation	3150 E. Ana St., Compton	1408	Site Visit / Inspection / Sampling	06/19/26	Site Inspection Memo	90-95%
Bragg	Open - Assessment & Interim Remedial Action	6251 N. Paramount Blvd., Long Beach	0161	Staff Letter	06/22/26	Technical Report Review	95-100%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 West St. Fifth St., Oxnard	0253A	Site Visit / Inspection / Sampling	06/23/26	Site Visit Memo	65-70%
Boeing	Open - Assessment & Interim Remedial Action	3001 Ocean Park Blvd., Santa Monica	0130B	Technical Correspondence / Assistance / Other	06/24/26	Comment Letter on the Soil Management Plan	45-50%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 E. Washington Blvd., Los Angeles	0998B	Staff Letter	06/24/26	Technical Report Review	95-100%
Chemcentral Los Angeles	Open - Remediation	13900 Carmenita Rd., Santa Fe Springs	0810	Email Correspondence	06/24/26	Approval to Combine Soil Vapor and Groundwater Reports	NA
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	0187	Technical Correspondence / Assistance / Other	06/24/26	Workplan Approval	75-80%
DSA Properties / Karney Management Company	Open - Site Assessment	3232 El Segundo Blvd., Hawthorne	1376	Staff Letter	06/24/26	Workplan Request	90-95%
Radiant Services / Former Teledyne Site	Open - Remediation	651 W. Knox St., Gardena	1247	Technical Correspondence / Assistance / Other	06/24/26	Workplan Review	90-95%
Seachrome Corporation	Open - Remediation	9831 Klingerman St., South El Monte	107.0331	Staff Letter	06/24/26	Workplan Approval	95-100%
Line 063 Crude Oil Release (Cesar Chavez / Eastern)	Open - Site Assessment	Intersection of Cesar East Chavez Ave. and Eastern, East Los Angeles	1693	Cost Recovery Agreement / Notice of Reimbursement	06/25/26	Site Cleanup Program Oversight Cost Reimbursement Account	95-100%
Adel Precision Products	Open - Site Assessment	10635-10703, 10725 Vanowen, North Hollywood	111.0094A	13267 Requirement	06/29/26	Assessment Review	90-95%
Crescent Shopping Center	Open - Remediation	8100-8136 Santa Monica Blvd., West Hollywood	0897	Staff Letter	06/29/26	Workplan Approval	40-45%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Quality Express Cleaners	Open - Site Assessment	1909 Lincoln Blvd., Santa Monica	0949	Staff Letter	06/29/26	Workplan Approval	50-55%
Former Bryan Dry Cleaners	Open - Assessment & Interim Remedial Action	9751 E. Oak St., Bellflower	0932	Staff Letter	06/30/26	Technical Report Review	70-75%
Jasco Wood Products	Open - Inactive	15519 Arrow Hwy., Irwindale	108.0325	Staff Letter	06/30/26	Access Request	80-85%
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Rd., Stevenson Ranch	0625	Staff Letter	06/30/26	Extension Request	25-30%
Paramount Refinery	Open - Assessment & Interim Remedial Action	14700 Downey Ave., Paramount	0239	Amendment to Order	06/30/26	Workplan Approval	80-85%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Amendment to Order	06/30/26	Modification of Submittal Deadline	45-50%
TRW Space & Defense Hawthorne	Open - Remediation	14520 Aviation Blvd., Hawthorne	0347	Staff Letter	06/30/26	Extension Request	60-65%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	942 E. St. 126th St., Los Angeles	0374	Deadline Extension	06/30/26	Extension Request	85-90%
Valley Clutch	Open - Inactive	5396 Third St., Irwindale	108.0584	Staff Letter	06/30/26	Access Request for Site Investigation	80-85%

July 2026

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
15718 & 15724 Condon Ave.	Open - Site Assessment	15718 & 15724 Condon Ave., Lawndale	1685	Cost Recovery Agreement / Notice of Reimbursement	07/01/26	Cost Recovery Agreement	85-90%
1910-1914 Bay Street and 1901 Sacramento Street Properties	Open - Assessment & Interim Remedial Action	1910 Bay St., Los Angeles	1412	Site Visit / Inspection / Sampling	07/23/26	Site Inspection	80-85%
2214 North Broadway	Open - Site Assessment	2214 N. Bwy., Lincoln Heights	1658	13270 Assessment Requirement	07/08/26	Water Code Section 13267 Order	95-100%
2335 Daly Street	Open - Site Assessment	2335 Daly St., Los Angeles	1657	13271 Assessment Requirement	07/08/26	Water Code Section 13267 Order	95-100%
A. William White	Open - Site Assessment	149 & 159 S. Irwindale Ave., Azusa	108.7184	Staff Letter	07/10/26	Workplan Approval	95-100%
Acta - South End Parcels LBX-851/853	Open - Assessment & Interim Remedial Action	914 Farragut Ave., Wilmington	0747C4	Staff Letter	07/14/26	Extension Request	NA
Alum-A-Coat (Santoshi Corporation)	Open - Site Assessment	2439 Seaman Ave. & 9859 E. Kale St., South El Monte	107.0024/107.0025	Notice of Violation	07/01/26	Notice of Violation	95-100%
American Capacitor Corporation	Open - Site Assessment	5367 Third St., Irwindale	108.0581	Staff Letter	07/14/26	Request for a Soil and Soil Vapor Sampling Workplan	80-85%
American Metaseal	Open - Remediation	701 W. Bwy., Glendale	113.0164	Staff Letter	07/30/26	Workplan Approval	90-95%
Arco Marine Terminal T-2	Open - Site Assessment	1300-1350 W. Pier B St., Long Beach	0343A	Amendment to Order	07/17/26	Technical Report Approval	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Boeing C-6 Facility	Open - Remediation	19503 S. Normandie Ave., Los Angeles	0410	Staff Letter	07/21/26	Groundwater Well Variance Letter	95-100%
BP Chemicals (Hitco)	Open - Remediation	1600 W. 135th St., Gardena	0470A	Staff Letter	07/28/26	Review of Soil Vapor Extraction Rebound Test	95-100%
Camco Chemical Inc.	Open - Site Assessment	18383 Railroad St., City of Industry	105.0058	Staff Letter	07/14/26	Work Plan Approval	75-80%
Cameo Cleaners	Open - Remediation	3650 Crenshaw Blvd., Los Angeles	0545	Time Extension	07/24/26	Extension Request	65-70%
Chemcentral Los Angeles	Open - Remediation	13901 Carmenita Rd., Santa Fe Springs	0810	California Land Reuse and Revitalization Agreement	07/17/26	New Property Owner Notification July 17, 2026	NA
Chemcentral Los Angeles	Open - Remediation	13902 Carmenita Rd., Santa Fe Springs	0810	California Land Reuse and Revitalization Agreement	07/29/26	Assignment and Assumption Agreement July 29, 2026	NA
Chemcentral Los Angeles	Open - Remediation	13900 Carmenita Rd., Santa Fe Springs	0810	Clean-Up and Abatement Order	07/01/26	Workplan Review	NA
Chem-Nickel Company (Former)	Open - Remediation	8400, 8408, and 8414 Otis St., South Gate	0315	Staff Letter	07/23/26	Offsite Access Request Letter for 4423 Independence Ave.	95-100%
Chromalloy Los Angeles	Open - Verification Monitoring	2100 139th St. West Gardena	0724	Time Extension	07/24/26	Extension Request	95-100%
Continental Heat Treating	Open - Remediation	10643 S. Norwalk Blvd., Santa Fe Springs	1057	Amendment to Order	07/06/26	Progress report	75-80%
Cragar Wheel Facility (Former)	Open - Site Assessment	19007 S. Reyes, Compton	0210	Staff Letter	07/06/26	Request for Additional Site Assessment	90-95%
Crenshaw Office	Open - Site Assessment	3840 Crenshaw Blvd., Los Angeles	1613	Time Extension	07/24/26	Extension Request	65-70%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Cyron Coatings Company, Inc. (Former)	Open - Site Assessment	15713 Vermont Ave., Paramount	0948	Staff Letter	07/02/26	Well Variance Request Letter	95-100%
Downey Industrial Center	Open - Assessment & Interim Remedial Action	9300-9400 Hall Rd., Downey	1420	Email Correspondence	07/02/26	Notification of Lost Probes and Protected Wells	85-90%
Durham Transportation	Open - Site Assessment	2713 River Ave., Rosemead	107.2005	Amendment to Order	07/21/26	Closure Denial & Workplan Requirement Letter	85-90%
EPS Facility (Valspar)	Open - Remediation	5501 E. Slauson Ave., Commerce	0775	Technical Correspondence / Assistance / Other	07/07/26	Access Request for Abandonment of Groundwater Monitoring Wells	95-100%
Excello Plating Company, Inc	Open - Remediation	4057 Goodwin Ave., Los Angeles	113.5243	Technical Correspondence / Assistance / Other	07/28/26	Risk Assessment Memo	80-85%
E-Z Storage LLC	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Amendment to Order	07/24/26	Extension Request	45-50%
Fleming Metal Fabricators	Open - Site Assessment	2810 Tanager Ave., Commerce	1346	Staff Letter	07/16/26	Workplan Approval	95-100%
Foasberg Laundry & Dry Cleaners, Inc.	Open - Assessment & Interim Remedial Action	640 E. Wardlow Rd., Long Beach	1488	Amendment to Order	07/07/26	Extension Request	70-75%
Former Bruce Industries	Open - Site Assessment	1528 W. 178th St., Gardena	1626	Staff Letter	07/07/26	Extension Request	80-85%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Chevron Marine Terminal	Open - Assessment & Interim Remedial Action	1510 Swinford St., San Pedro	1150	13267 Assessment Requirement	07/07/26	Extension Request	NA
Former Ideal Metal and Salvage Company Facility	Open - Site Assessment	18700 S. Bwy., Carson	1610	Time Extension	07/06/26	Extension Request	90-95%
Former International Aluminum (Extrusion) Corp.	Open - Site Assessment	1000 S. Meridian Ave., Alhambra	115.0028	Staff Letter	07/08/26	Cleanup Approval With Commentary	60-65%
Former Kleanerette Cleaners	Open - Site Assessment	6240 Vantage Ave., North Hollywood	111.2554	Rescission of Enforcement Action	07/13/26	Rescission of Water Code Section 13267 Order No. R4-2026-0124	80-85%
Former Pacific Electriccord	Open - Site Assessment	747 W. Redondo Beach Blvd., Los Angeles	1180B	Notification - Public Notice of Rod/Rap/Cap	07/31/26	Notice of Opportunity to Comment	95-100%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3152 W. Fifth St., Oxnard	0253A	Amendment to Order	07/13/26	Monitoring Report Review	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3154 W. Fifth St., Oxnard	0253A	Amendment to Order	07/30/26	Review of School Specific Soil Gas Screening Levels	65-70%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3153 W. Fifth St., Oxnard	0253A	Time Extension	07/06/26	Extension Request	65-70%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Letter - Notice	07/15/26	Notification of Work	65-70%
Former Regency Cleaners	Open - Site Assessment	1434 W. Glenoaks Blvd., Glendale	109.0562	Amendment to Order	07/01/26	Workplan Review	95-100%
Former Scripto Tokai (Anja Engineering Corporation)	Open - Site Assessment	1017 S. Mountain Ave., Monrovia	106.2017	13273 Assessment Requirement	07/08/26	Extension Request	45-50%
Former Scripto Tokai (Anja Engineering Corporation)	Open - Site Assessment	1018 S. Mountain Ave., Monrovia	106.2017	13274 Assessment Requirement	07/08/26	Extension Request	45-50%
Former Scripto Tokai (Anja Engineering Corporation)	Open - Site Assessment	1019 S. Mountain Ave., Monrovia	106.2017	13275 Assessment Requirement	07/08/26	Extension Request	45-50%
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Ave., Carson	SCP 1230	Fact Sheets - Public Participation	07/07/26	July 2026 Summer Community Update	65-70%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Notice of Violation	07/02/26	Notice of Violation	85-90%
Former Venus Laboratories, Inc.	Open - Site Assessment	18903 S. Main St., Carson	1620	Amendment to Order	07/13/26	Technical Memorandum Review	90-95%
Former Venus Laboratories, Inc.	Open - Site Assessment	18903 S. Main St., Carson	1620	Amendment to Order	07/13/26	Technical Report Review	90-95%
Former Western Farm Service (Crop Production Services Inc.)	Open - Remediation	1015 E. Wooley Rd., Oxnard	0452	Staff Letter	07/24/26	Comments on Technical Report	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Western Farm Service (Crop Production Services Inc.)	Open - Remediation	1015 E. Wooley Rd., Oxnard	0452	Staff Letter	07/24/26	Work Plan Approval and Requirement for Technical Report	85-90%
Former Williamhouse Inc.	Open - Site Assessment	705 N. Baldwin Park Blvd., City of Industry	102.6837, 5279	13276 Assessment Requirement	07/30/26	Workplan Review	95-100%
Golden Glo Cleaners	Open - Site Assessment	10555 W. Pico Blvd., Los Angeles	1435	Staff Letter	07/16/26	Approval of Site Assessment Plan	25-30%
Golden West Cleaners	Open - Site Assessment	2033 Verdugo Blvd., Montrose	116.0011	Cost Recovery Agreement / Notice of Reimbursement	07/01/26	Cost Recovery Agreement	40-45%
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Rd., Santa Fe Springs	0227A	13268 Assessment Requirement	07/01/26	Extension Request	90-95%
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Rd., North Hollywood	1318	Clean-Up and Abatement Order	07/01/26	Extension Request	90-95%
HR Textron Inc	Open - Remediation	25200 Rye Canyon Rd W, Valencia	0669	Staff Letter	07/30/26	Workplan Review	15-20%
lade / All American Uniform (Former)	Open - Assessment & Interim Remedial Action	3680 Tyler Ave., El Monte	106.0022	13269 Assessment Requirement	07/17/26	Water Code Section 13267 Order	95-100%
Interplastic Corporation	Open - Site Assessment	12335 S. Van Ness Ave., Hawthorne	1691	Cost Recovery Agreement / Notice of Reimbursement	07/07/26	Cost Recovery Agreement	90-95%
J.B. French Dry Cleaners	Open - Site Assessment	6040 W. Jefferson Blvd., Los Angeles	1537	13277 Assessment Requirement	07/13/26	Water Code Section 13267 Order	50-55%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Kessler Property	Open - Site Assessment	1924 Doreen Ave., South El Monte	107.0859	13278 Assessment Requirement	07/14/26	Review of Reports and Requirement for Additional Assessment	95-100%
L. M. Scofield Company	Open - Site Assessment	6533 Bandini Blvd., Commerce	1341	13279 Assessment Requirement	07/17/26	Extension Request	95-100%
Lillian Way	Open - Site Assessment	1021 & 1027 Lillian Way, Los Angeles	1639	Staff Letter	07/13/26	Extension Request	95-100%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	07/17/26	Extension Request	95-100%
Line 063 Crude Oil Release (Ceasar Chavez / Eastern)	Open - Site Assessment	Intersection of E. Chavez Ave. and Eastern Ave., East Los Angeles	1693	Staff Letter	07/08/26	Hazardous Materials Spill Report Update	95-100%
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Place, Burbank	104.0676	Clean-Up and Abatement Order	07/01/26	Technical Report Review	90-95%
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1706 Victory Place, Burbank	104.0676	Clean-Up and Abatement Order	07/01/26	Extension Request	90-95%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	07/13/26	Technical Report Review	NA
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Staff Letter	07/21/26	Extension Request	NA
Marina Waterside Center - Bon Marche/1 Hour Cleaners	Open - Site Assessment	4704 Admiralty Way, Marina Del Rey	0923B	Staff Letter	07/30/26	Technical Report Review	35-40%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
McDonald's USA, LLC	Open - Site Assessment	24650-60 Crenshaw Blvd., Torrance	1608	13280 Assessment Requirement	07/23/26	Stay Groundwater Workplan Directives	45-50%
Metro Cleaners	Open - Eligible For Closure	7055-7065 Sunset Blvd., Los Angeles	0977	Letter - Notice	07/22/26	Notice of Opportunity to Comment	75-80%
Multi-Chemical Products	Open - Site Assessment	2128 Merced Ave., South El Monte	107.1198	13267 Monitoring Program	07/01/26	Review of Request to Reduce Groundwater Monitoring Frequency	90-95%
Multi-Tenant Office-Warehouse Property	Open - Remediation	1500-1510 W. 228th St., Torrance	1294	Staff Letter	07/08/26	Technical Report Review	90-95%
Nelson Nameplate Company	Open - Site Assessment	3191 Casitas Ave., Los Angeles	112.0078	13281 Assessment Requirement	07/06/26	Response to Report and Workplan Submitted	95-100%
North Gaffey Street Pipeline Release	Open - Site Assessment	1767 N. Gaffey St., San Pedro	1460	Staff Letter	07/28/26	Technical Report Review	45-50%
O'Neil Data System	Open - Remediation	12655 Beatrice St., Los Angeles	0882	Staff Letter	07/24/26	Workplan Approval	35-40%
Oxnard Airport	Open - Site Assessment	2889 W 5th St., Oxnard	1453	Amendment to Order	07/06/26	Technical Report Review	65-70%
Paramount - Lakewood Tank Farm Site	Open - Assessment & Interim Remedial Action	2920 E. 56th Way, Lakewood	0240	Site Visit / Inspection / Sampling	07/22/26	Site Inspection	70-75%
Paramount Plaza Dry Cleaners	Open - Remediation	15729 Downey Ave., Paramount	0902	Staff Letter	07/13/26	Extension Request	80-85%
Paramount Refinery	Open - Assessment & Interim Remedial Action	14700 Downey Ave., Paramount	0239	Site Visit / Inspection / Sampling	07/22/26	Site Inspection	80-85%
Petro Diamond Terminal Company	Open - Site Assessment	1920 Luger Way, Long Beach	1596, 908130261	Staff Letter	07/07/26	Extension Request	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
PHL Derailment	Open - Eligible For Closure	N.E. Corner of Harbor Blvd., and Regan St., San Pedro	1525	Closure/No Further Action Letter	07/07/26	No Further Action	NA
Platinum Business Park	Open - Site Assessment	2426-2430 Amsler St., Torrance	1609	13282 Assessment Requirement	07/23/26	Stay Groundwater Workplan Directives	45-50%
Polycarbon Division	Open - Site Assessment	28176 Ave. Stanford, Valencia	R-07654	Amendment to Order	07/24/26	Requirement for Expedited Indoor Air Sampling	15-20%
Port of Los Angeles - Hy C Tane Tank	Open - Assessment & Interim Remedial Action	2300 Signal St., San Pedro	0789	Clean-Up and Abatement Order	07/07/26	Remedial Action Plan Review	NA
Precision Coil Spring Company Inc.	Open - Site Assessment	10107 Rose St., El Monte	103.0287	Staff Letter	07/23/26	Technical Memorandum Review	95-100%
Real Soda Facility	Open - Site Assessment	2141 W. 139th St., Gardena	1628	13283 Assessment Requirement	07/13/26	Water Code Section 13267 Order	95-100%
Rockwell International Corporation	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	07/13/26	Comment Letter - 6815 Remmet Ave Second Round Data Summary Report	65-70%
Royal Cleaners	Open - Remediation	15106 Inglewood Ave., Lawndale	1351	Site Visit / Inspection / Sampling	07/03/26	Royal Cleaners Site Visit - for Groundwater Monitoring Wells	85-90%
Shell Los Angeles Refinery	Open - Remediation	2101 E. PCH, Wilmington	0230	Amendment to Order	07/24/26	Comments on Groundwater Monitoring Report	NA
Shell Los Angeles Refinery	Open - Remediation	2102 E. PCH, Wilmington	0230	Amendment to Order	07/01/26	Work Plan Approval	NA
Southern California Edison	Open - Site Assessment	2244 Walnut Grove Ave., Rosemead	107.1786	Email Correspondence	07/14/26	Approval of Additional Sampling Locations	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
SRM Westchester	Open - Site Assessment	8704 and 8728 S. Sepulveda Blvd., Los Angeles	1669	Staff Letter	07/14/26	Extension Request	35-40%
Standard Armament	Open - Assessment & Interim Remedial Action	631 Allen Ave., Glendale	109.1032	Staff Letter	07/14/26	Review of Groundwater Cleanup Plan	95-100%
Sukian	Open - Site Assessment	129 E. Providencia Ave. & 130 E. Santa Anita Ave., Burbank	1682	Staff Letter	07/01/26	Technical Report Review	75-80%
Surfside Cleaners	Open - Assessment & Interim Remedial Action	17340 Sunset Blvd., Pacific Palisades	1205	Staff Letter	07/22/26	Soil Management Approval	30-35%
Thrifty Cleaners	Open - Assessment & Interim Remedial Action	370 N. Lantana St., Camarillo	1189	Amendment to Order	07/24/26	Workplan Review	60-65%
Torrance Del Amo	Open - Site Assessment	2325 Crenshaw Blvd., Torrance	1660	Staff Letter	07/13/26	Workplan Review	40-45%
Transnational Property (Former)	Open - Site Assessment	11124 Washington Blvd., Culver City	0910	Amendment to Order	07/24/26	Extension Request	60-65%
Union Pacific Railroad - Cornfield Yard	Open - Verification Monitoring	1245 N. Spring St., Los Angeles	0891	Time Extension	07/01/26	Extension Request	95-100%
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Blvd., Carson	0232	Fact Sheets - Public Participation	07/28/26	Extension Request	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St. Wilmington	0231	Notification - Public Participation Document	07/23/26	Extension Request	50-55%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1661 W. Anaheim St. Wilmington	0231	Site Visit / Inspection / Sampling	07/14/26	Site Inspection	50-55%
Unocal/GPM Tank Farm Site (Former)	Open - Assessment & Interim Remedial Action	13537 San Antonio Dr., Norwalk	0149	Amendment to Order	07/01/26	Technical Report Review	85-90%
Value Cleaners (Former)	Open - Remediation	11414 Artesia Blvd., Artesia	0933	Amendment to Order	07/01/26	Alternative Schedule Approval	65-70%
Ventura Muffler and Brake	Open - Assessment & Interim Remedial Action	150 W. Main St., Ventura	1329	Staff Letter	07/06/26	Review of Soil Vapor Extraction System Operation Shutdown Plan	80-85%
Vopak Terminal Los Angeles, Incorporation	Open - Assessment & Interim Remedial Action	401 Canal St., Wilmington	4805	PFAS Order/Directive Letter	07/24/26	Work Complete for the Determination of Presence of Per- and Polyfluoroalkyl Substances	NA
Westcraft Studio	Open - Site Assessment	1472 Virginia Ave., Baldwin	102.7194	Staff Letter	07/16/26	Request for Revised Workplan	95-100%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd., Westlake Village	0369	Fact Sheets - Public Participation	07/17/26	Project Update	10-15%
Witco Southwest Facility	Open - Remediation	19530 S. Alameda St., Rancho Dominguez	0562	Amendment to Order	07/07/26	Review of Updated Site Conceptual Model	90-95%

Underground Storage Tank Section

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

- Juarez Carwash, Compton (Case No. R-26764)
- *Mobil Station #18h82, Pomona (Case No. R-09394)*
- *Rawa And Sons Site, Los Angeles (Case No. 913030798)*
- *Shell Service Station (Former), Paramount (Case No. R-26318)*
- *Superior Merchandise, Inc., Montebello (Case No. I-09491C)*
- *Venice Maint. Yard, Venice (Case No. 900180034A)*
- Former Arco #1860, Los Angeles (Case No. 900200034)
- Pic A Part Auto Salvage, Monrovia (Case No. I-14428)

For the case closure sites above, a total of 1,649,302 pounds of hydrocarbons were removed by soil vapor extraction system and 521 tons of impacted soil were excavated and removed. In addition, 1,475,520 gallons of impacted groundwater, and 524 gallons of free product were removed.

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

- Lynwood Dairy, Lynwood (Case No. R-02653)

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

- Arco #1946, Santa Monica (Case No. 904050034A)
- Former Orloff Building Co., Compton (Case No. I-16027)
- Texaco, South Gate (Case No. R-20303)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed from June 1 through July 31, 2026

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

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	5	8	9	33	55
February	1	8	3	14	26
March	1	11	10	34	56
April	3	9	3	48	63
May	4	11	7	38	60
June	6	7	9	26	48
July	2	7	8	33	50
Total	22	61	49	226	358

Table 2 – Contamination Removed (2026)

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	5,804	83,561
February	0	0
March	0	0
April	1,244	177,928
May	1,624	463,061
June	521	1,612,399
July	0	36,903
Total	9,193	2,373,852

Surface Water Division

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

Summary of General Waste Discharge Requirements Adopted, Revised, or Terminated

General WDRs for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	13442 Java Residence/CI-10894	Kai Kim	06/01/26	---	---
2.	3737 Brilliant Residence/CI-10891	Kai Kim	06/17/26	---	---

General WDRs for Aquifer Storage and Recovery Projects that Inject Drinking Water into Groundwater (Order No. 2012-0010-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Sm-11i/CI-10787	Kai Kim	---	---	06/17/26

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

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	North Trails Mutual Water Company Wells 04, 05, and 07/CI-10887	Kai Kim	06/17/26	---	---

Termination of Individual Waste Discharge Requirements Order No. 91-055 (Order No. R4-2026-0148)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Grizzly Bear's Burgers/CI-7040	Kai Kim	---	---	06/17/26

Commercial, Termination of Individual Waste Discharge Requirements Order No. 91-059 (Order No. R4-2026-0149)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Tract 49240/CI-7044	Kai Kim	---	---	06/18/26

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	06/02/2026	B Type compliance	Pebbly Beach Landfill/CI-5770	Enrique Casas
2.	06/03/2026	B Type compliance	Burbank Landfill/CI-5800	Jessica Lin
3.	06/03/2026	B Type compliance	Former Bermite Facility (ISCO)/CI-10295	Emily Wong
4.	06/10/2026	B Type compliance	Savage Canyon Landfill/CI-4469	Jessica Lin
5.	06/11/2026	Pre-permitting	615 Marquette Street Residence/File No. 25-121	Kai Kim
6.	06/16/2026	B Type compliance	Calabazas Landfill/CI-4992	Jessica Lin
7.	06/23/2026	B Type compliance	Montebello Land & Water Co. Landfill/CI-5668	Enrique Casas
8.	06/23/2026	B Type compliance	Bishop Canyon Landfill/CI-4914	Jessica Lin
9.	06/23/2026	B Type compliance	Helen Keller Park - Vermont and El Segundo/CI-9885	Jessica Lin
10.	06/23/2026	B Type compliance	Paramount Landfill/CI-8372A	Jessica Lin
11.	06/23/2026	B Type compliance	Valley Land Development Landfill/CI-2297	Enrique Casas
12.	06/24/2026	B Type compliance	Sunset Canyon Debris Area/CI-6171	Jessica Lin
13.	06/24/2026	B Type compliance	Branford Landfill/CI-1412	Jessica Lin
14.	06/24/2026	B Type compliance	Sheldon-Arleta Landfill/CI-2765	Jessica Lin

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

No.	Date Issued	Permittee/Description	Project Manager
1.	06/01/2026	Incomplete Application - 1430 Caballo Ranch Residence/File No. 26-071	Kai Kim
2.	06/01/2026	Incomplete Application - 3738 Brilliant Residence/File No. 26-072	Kai Kim
3.	06/02/2026	Incomplete Application - Sound Mortgage/File No. 26-060	Emily Wong
4.	06/03/2026	Comments on the Proposed Mound Dispersal System Design and Request to Submit Additional Information - Siesta MHP/CI-10449	Emily Wong
5.	06/16/2026	Incomplete Application - 23408 Valdez Residence/File No. 26-084	Emily Wong
6.	06/17/2026	Incomplete Application - 455 Manzanita Residence/File No. 25-001	Kai Kim
7.	06/18/2026	Incomplete Application - 745 Jazmin Residence/File No. 26-085	Kai Kim

No.	Date Issued	Permittee/Description	Project Manager
8.	06/29/2026	Incomplete Application - Trancas Country Market/CI-8528	Kai Kim

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

On June 5, 2026, the Los Angeles Water Board issued a Notice of Public Hearing to consider adoption of the Revised Tentative CII Permit. The Los Angeles Water Board adopted the revised tentative CII Permit on July 23, 2026.

Concurrently with permitting activities, CII Unit staff continued development of the Stormwater Multiple Application and Report Tracking System (SMARTS) to support CII Permit implementation. The SMARTS development workgroup, consisting of staff from the CII Unit, the State Water Board's Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets biweekly to coordinate system enhancement and ensure system readiness in advance of permit implementation. During this reporting period, CII Unit staff conducted testing of newly developed SMARTS functionalities for implementation of the CII Program and provided detailed feedback to identify and resolve system issues and improve overall system performance. These ongoing efforts are critical to ensuring that SMARTS effectively supports permit enrollment, reporting, facility information updates, compliance tracking, and regulatory oversight upon implementation of the CII Permit.

SB 1215 Wastewater Consolidation (WWC) Program Update

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

Region 4 is currently advancing the following WWC projects:

Los Angeles County – City of El Monte WWC Project

On June 4, 2026, staff coordinated with the City of El Monte's consultant regarding the Planning and Design (P&D) application package for the proposed septic-to-sewer conversion project. Staff requested City Manager-signed P&D application forms and the latest Plan of Study, confirmed receipt of updated application materials, and continued the technical review in preparation for submittal through the Financial Assistance Application Submittal Tool (FAAST).

On June 9, 2026, staff conducted a technical review of the City of El Monte Plan of Study for consistency with DFA submittal requirements. Staff provided technical comments to strengthen the document and coordinated with the City's consultant to incorporate the revisions before the final review.

On June 24, 2026, staff coordinated with the City of El Monte and its consultant to finalize and submit the P&D application package through FAAST. Staff reviewed the completed application materials, coordinated final submittal activities, and assisted the City with completing the FAAST application submittal process to DFA.

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

On June 26, 2026, staff coordinated with the Division of Drinking Water's Water System Engagement staff regarding TA opportunities to support Ventura County Public Works in evaluating wastewater consolidation alternatives for the Esterina, Siesta, and Navalair Mobile Home Parks. Staff discussed development of a TA request to fund a feasibility study evaluating consolidation of the three mobile home parks into a public sewer system and coordinated next steps to advance project planning.

On June 29, 2026, staff prepared a TA Request for Ventura County Public Works to support a feasibility study evaluating wastewater consolidation alternatives for the Esterina, Siesta, and Navalair Mobile Home Parks. Staff also coordinated with the Division of Drinking Water's Outreach and Engagement staff regarding the proposed project scope of work. Staff are currently completing the final review of the TA Request prior to formal submittal to DFA.

Section 401 Water Quality Certification Program

From June 1, 2026, to July 31, 2026, the Los Angeles Water Board received 8 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
6/8/2026	Caltrans	Ven 1 Madranio Canyon Culverts
6/15/2026	City of Los Angeles	Los Angeles River Fish Habitat Pilot Project – Reach 8a (SRGO)
6/16/2026	Trout Unlimited – South Coast Chapter	Geotechnical Investigation for the Lower Los Angeles River Restoration and Access (LLARRA) Project (NOI)
6/19/2026	City of Long Beach	Skylinks Regional Stormwater Capture Project (NOI)
6/22/2026	City of Pasadena	Eaton Wash Stormwater Capture Project
6/22/2026	Chevron U.S.A. Inc.	Sexton Canyon Culverts Replacement Project
6/30/2026	City of Long Beach Public Works	Belmont Pier Dock Restoration Project
7/9/2026	City of Los Angeles, Bureau of Engineering	North Atwater Eastbank Riverway Project - Colorado Street Bridge Undercrossing Project
7/6/2026	Safe Harbor Marinas	Ventura Harbor – K Dock (NOI)
7/6/2026	RTI Infrastructure, Inc.	RTI Hermosa Beach Subsea Cables Project
7/24/2026	City of Los Angeles Bureau of Engineering	Limited Geotechnical Exploratory Drilling for the LA River Fish Habitat Pilot Project - Reach 8A (NOI)
7/27/2026	City of Los Angeles – Bureau of Sanitation	Echo Park Lake Rehabilitation Operations and Maintenance Project

From June 1, 2026, to July 31, 2026, the Los Angeles Water Board issued 6 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
6/2/2026	Southern California Edison	TD1653116 Hancock Parkway Deteriorated Pole Replacement Project	WQC Signed
6/15/2026	City of Los Angeles	Venice Pier Refurbishment Project	WQC Made Active Under General Order
6/24/2026	City of Avalon Public Works Department	Avalon Club Dingy Dock Project	Denial Signed
6/29/2026	San Gabriel Valley Council of Governments, Alameda Corridor-East	Turnbull Canyon Road Grade Separation, San Jose Creek Bridge Project	Amendment Signed
7/23/2026	Moorpark Property 67 LLC	Moorpark 67/North Ranch Residential Development Project (WDR)	Signed WDR
7/15/2026	Ventura County Water Protection District	Oak Park Stormwater Monitoring Stations (NOI)	WQC Made Active Under General Order

Municipal Separate Storm Sewer System (MS4) Permit

As of July 2026, 23 of 28 Integrated Monitoring Programs (IMPs) / Coordinated Integrated Monitoring Programs (CIMPs) are approved and the remaining 5 are under review.

Staff received 1 MS4 complaint in June 2026 and 5 MS4 complaints in July 2026. All complaints were referred to the responsible permittees for follow-up.

On June 15-16, 2026, several MS4 staff attended a symposium hosted by Los Angeles Waterkeeper, Recharge LA: Optimizing Water Supply and Nature-Based Solutions.

On July 9, 2026, MS4 staff conducted a site visit for the Boyle Heights Lineage Warehouse fire. During this site visit, MS4 staff visited the Lineage Warehouse facility and the MS4 outfall site located downstream, which discharges to the Los Angeles River. Subsequently, on July 13, 2026, MS4 staff conducted a site visit along the Los Angeles River to determine if there were any impacts to the downstream waterbody due to the Lineage Warehouse fire.

TMDL and Non-Point Source (NPS) Programs

On July 14, 2026, TMDL staff attended the Regional Pathogen Reduction Study Stakeholder Kickoff Meeting in Alhambra. The Regional Pathogen Reduction Study, funded by the Safe Clean Water Program, aims to help address widespread bacteria impairments affecting Los Angeles County's beaches and inland waters, which millions of people use for recreation each year.

Irrigated Lands Regulatory Program (ILRP)

On June 17 and July 21, 2026, staff met with the Los Angeles Irrigated Lands Group for a regular monthly meeting.

On June 22, and July 15, 2026, staff met with the Ventura County Agricultural Irrigated Lands Group for a regular monthly meeting.

On June 16, 2026, Dr. Daniel Geisler, chair of the Second Expert Agricultural Panel, presented the final recommendations of the panel to the State Water Board. Staff attended the meeting virtually and were available if needed for questions. Following the presentation meeting, staff have been attending biweekly meetings with other Regional and State Water Board staff to develop an implementation pathway for incorporating the recommendations in the broader ILRP. It is anticipated that a State Water Board workshop will be held in January 2027, at which staff from each regional water board will present on the current status of the local ILRP.

Watershed Regulatory Section

Fire Response and Preparedness at Santa Susana Field Lab (SSFL)

At the May 28, 2026, Board meeting, in response to the Sandy Fire, which occurred near the SSFL site on May 18-27 2026, the Board directed staff to report on what actions The Boeing Company (Boeing) takes to prepare for and mitigate the effects of wildfires.

Boeing has an emergency plan in place to make sure personnel onsite can safely exit the site during an emergency. Boeing does not have a fire response team, but Boeing's security and fire contractor performs fire prevention work at SSFL. In the event of a wildfire, Boeing contacts local authorities responsible for emergency response or fire control. If Boeing determines that the property is not safe to access due to wildfire risk, they close the site and only allow access to authorities responsible for emergency response or fire control.

During the Sandy Fire, Boeing provided emergency responders access to the SSFL site so the responders could access eastern fire lines, allow for fire breaks to be built, and stage equipment. Because the fire did not go onto the SSFL site, impacts to the site were limited to brush removal, the construction of fire breaks, and disturbance to dirt roads from heavy equipment use, primarily in non-industrial areas.

Boeing must prepare a Climate Action Plan and stormwater pollution prevention plan (SWPPP) per its NPDES permit. The Climate Action Plan includes fire prevention measures such as vegetation management and evaluation of infrastructure and critical buildings for fire risk, with recommendations for fire-resistant upgrades for material and storage. Site restoration focuses on native drought-tolerant and fire-resistant grasses, shrubs, and trees as resilience measures. The SWPPP requires implementation and maintenance of sediment control BMPs. Following the Sandy Fire, Boeing implemented its SWPPP by maintaining erosion and sediment control BMPs such as vacuuming ash; removing debris; installing fiber rolls, compost socks, and gravel berms; and applying hydro mulch to burned slopes near drainages for slope stabilization where needed.

Health-based advisory levels for Manganese

On June 2, 2026, the State Water Resources Control Board's Division of Drinking Water (DDW) lowered the notification level for manganese to 0.05 milligrams per liter (mg/L) and the response level to 0.20 mg/L. These new health-based advisory levels were established in part by updated toxicological literature linking elevated manganese exposure to neurodevelopmental impacts. Manganese remains regulated under a secondary Maximum Contaminant Level (MCL) of 0.05 mg/L to address aesthetic concerns, such as water discoloration and metallic taste. Concurrently, DDW formally requested that the Office of Environmental Health Hazard Assessment (OEHHA) establish a Public Health Goal (PHG) for the constituent. Accordingly, this new notification level will be incorporated into the monitoring and reporting programs for indirect potable reuse projects within the Region.

Seaside Lagoon

On June 3, 2026, Watershed Regulatory Section staff met with City of Redondo Beach representatives to discuss permitting needs for the Seaside Lagoon, a public swimming pool in the City's Harbor. The City Council approved a new design for the Seaside Lagoon with a closed-loop pool with a concrete bottom on April 14, 2026, which will eliminate the pool's discharge into the Harbor. Construction is scheduled to start in April 2027, and the goal is to finish construction by the BeachLife Festival and the 2028 Olympics. As a result, City representatives stated that Seaside Lagoon will close after Labor Day weekend 2026, and 2026

will be the last year of operation that the Lagoon will discharge into the Harbor. Permitting staff intend to bring a termination of the NPDES permit for Seaside Lagoon to the Board for consideration in early 2027 to reflect the cessation of the discharge.

Draft Guidance for Reducing Risk from PFOA and PFOS in Biosolids

On July 1, 2026, the United States Environmental Protection Agency (U.S. EPA) Office of Water released its *Draft Guidance for Reducing Risk from PFOA and PFOS in Biosolids*. This guidance outlines approaches for wastewater treatment plants, agricultural operators, and biosolids companies to mitigate exposure risks associated with land-applied biosolids containing PFAS chemicals. The draft is currently undergoing public review, with the comment period ending on October 5, 2026. Watershed Regulatory Section staff will continue to monitor the finalization of this guidance to evaluate its potential integration into biosolids management plans and monitoring requirements for facilities within the Region.

Summary of Individual Permitting Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	6/11,12,15, 17/2026	Camarillo Sanitary District	Pretreatment Compliance Inspection	ALT
2	6/30/2026	Las Virgenes Municipal Water District	Pretreatment Compliance Inspection	ALT
3	6/30/2026	City of Burbank	Pretreatment Compliance Inspection	ALT
4	7/21/2026	City of Los Angeles Bureau of Sanitation & Environment	Pre-permitting	MC/ALT/DT

2. Adoption/Issuance/Termination

- Staff reviewed the Report of Waste Discharge (ROWD) submitted on January 29, 2026, by the Joint Outfall System to renew the NPDES permit for the Pomona Water Reclamation Plant. After comments and clarification, staff issued a ROWD complete letter on June 16, 2026.
- Staff reviewed the ROWD submitted on June 2, 2026, by the Joint Outfall System to renew the NPDES permit for the San Jose Creek Water Reclamation Plant. Staff requested clarification and further information on the application, with responses due by August 3, 2026.
- On July 10, 2026, staff received a request for a Time Schedule Order from the Los Angeles Department of Water and Power (LADWP) for the copper and temperature effluent limitations anticipated in the upcoming renewal of the Castaic Power Plant NPDES Permit.
- On July 27, 2026, staff received a ROWD from the Joint Outfall System to renew the

NPDES permit for the Los Coyotes Water Reclamation Plant.

- On July 30, 2026, staff received a ROWD from the Donald T. Sterling Corporation to renew its NPDES Permit for the Sterling Ambassador Towers, located at 691 South Irolo Street in Los Angeles, CA. The ROWD is currently under review.

3. Meetings and Project Progression

- On June 2, 2026, staff met with representatives from the City of Oxnard to discuss updates to the Salt and Nutrient Management Plan to support the City's Groundwater Recovery Enhancement and Treatment (GREAT) Program.
- On June 3, 2026, staff met with DDW and Las Virgenes Municipal Water District for project updates on the Pure Water Project and to discuss NPDES permit renewal issues for the Tapia WRF and the Pure Water Project.
- On June 4 and 8, 2026, staff met with the San Gabriel Valley Municipal Water District and the Metropolitan Water District of Southern California, respectively, to discuss permit coverage under the *Statewide Permit for Biological Pesticide and Residual Chemical Pesticide Discharges to Waters of the United States from Aquatic Animal Invasive Species Control Applications*, Order 2016-0041-DWQ as amended (CAG990006), to control the proliferation of the California Golden Mussels (*Limnoperna fortune*).
- On June 10, 2026, staff met with DDW to discuss quarterly project updates for the recycled water projects within the Region.
- On June 11, 2026, staff attended a project technical update meeting for OceanWell, a California-based water technology startup on desalination for fresh drinking water from the ocean using deep-sea technology, desalination pilot project at Las Virgenes Reservoir, located in Westlake Village, CA, with Las Virgenes Municipal Water District (LVMWD) Advisory Working Group alongside regulatory agencies including the California State Parks, California Department of Fish and Wildlife, Coastal Commission, and the State Water Board. An overview of the results from the pilot project was presented. On July 2nd, Staff participated in the Inter-Agency Advisory Working Group meeting to discuss OceanWell's offshore concept and design for the next phase of the project.
- On June 23, 2026, staff met with representatives from the Los Angeles Department of Water and Power and DDW to discuss a proposed groundwater tracer study for the Tujunga Spreading Grounds.
- On June 30, 2026, Los Angeles Water Board staff attended the Quarterly Seawater Desalination Interagency Coordination Meeting on the ongoing development of proposed Ocean Plan desalination provision amendments and updates.
- On July 6, 2026, staff met with representatives from Los Angeles County Sanitation Districts to discuss the ongoing temperature study for the San Gabriel River Watershed.
- On July 8, 2026, staff met with the City of Oxnard and DDW to discuss construction updates for the City's Advanced Water Purification Facility, the Aquifer Storage and Recovery (ASR) Well startup operations, and other project deliveries.
- On July 8, 2026, staff participated in the SSFL Regulatory Call hosted by the Department of Toxic Substance Control that is held bi-monthly for updates regarding cleanup activities at SSFL.

- On July 15, 2026, staff met with representatives from the Cities of Los Angeles and Burbank to discuss the ongoing temperature study for the Los Angeles River Watershed.
- On June 22 and July 13, 2026, staff met with the U.S. EPA and Office of Enforcement to discuss pretreatment enforcement cases within the Region.
- On July 23, 2026, staff met with the representatives from the City of Los Angeles Bureau of Sanitation & Environment to discuss and interpret the June chronic toxicity results for the Los Angeles-Glendale Water Reclamation Plant.

Summary of General NPDES Permitting Activities

1. General Order enrollments and terminations

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Montrose Chemical Corp, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8819)	---	---	5/29/2026
2	Caltrans-LAC Metropolitan Transportation Authority, Route 105 FWY Expansion Project, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10893)	6/9/2026	---	---
3	Telluride Holdings, LLC., CA (Order No. R4-2018-0125, NPDES No. CAG994004, CI-10572)	---	---	6/9/2026
4	Santa Monica Boulevard, LLC., CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10773)	---	---	6/9/2026
5	City of Long Beach, Office of Special Events and Filming, CA (Order No. R4-2023-0180, NPDES No. CAG994007, CI-10739)	7/2/2026	---	---
6	McDonald's Gorman (RRG Besh, Inc.), McDonald's Gorman Restaurant, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-7464)	--	7/30/2026	---

2. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	June 18, 2026	55 Del Norte LLC., CI-10895	Permit Issuance	NC
2	July 7, 2026	The Livelle, CI-10900	Permit Issuance	NC
3	July 17, 2026	LADWP, Harbor Generating Station, CI-10993	Permit issuance	NJ
4	July 21, 2026	PW25-001 City of Ventura Olivas Park Drive Roadway Extension and Levee, CI-10869	Termination	NC

5	July 22, 2026	7771 Beverly Blvd, Los Angeles, CI-10763	Termination	NJ
6	July 24, 2026	818 Alta Vista Blvd, CI-10697	Termination	NJ
7	July 28, 2026	B and F Ltd, 7901 Beverly Blvd, CI-10706	Termination	DM

Meetings and project progression

- On June 23 and July 22, 2026, staff met with representatives from the Los Angeles County Department of Public Health to discuss potential solutions to reopen the Zuma Beach underpass, which has been periodically closed throughout the year due to groundwater flooding and mudflows during storm events.

Administrative Services Section

Personnel Report Staffing Level

As of September 24, 2026 the Los Angeles Water Board staffing level is 154 staff, including 142 technical staff, 11 analytical staff and 1 clerical staff.

Internal Promotion

Kevin Tomita, Senior Engineering Geologist with Underground Storage Tanks, effective August 10, 2026.

Emily Duncan, Senior Environmental Scientist (Supervisory) with Regional Programs, effective August 17, 2026.

Adam Taing, Senior Water Resource Control Engineer (Supervisory) with Watershed Regulatory, effective September 1, 2026.

New Staff

Dylan Mitchley, Water Resource Control Engineer with Watershed Regulatory, effective July 13, 2026

Abraham Zapata Jr., Analyst II with Administrative Services, effective August 3, 2026.

Separation

Sonia Sorensen, Senior Water Resource Control Engineer with Groundwater Permitting, effective August 14, 2026.

Retirement

Enrique Casas, Senior Engineering Geologist with Land Disposal, effective August 9, 2026.