



Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo
November 20, 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

Vacant, 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 November 2025 includes data for September 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 September 2025	One (1) EPL was issued for a total of \$6,000
Table 5	EPLs Settled September 2025	Three (3) EPLs were settled for a total of \$111,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs) September 2025	Thirty-Nine (39) cases with 667 violations subject to MMPs remain unresolved
Table 7	EPL Progress FY 25/26 (NPDES) September 2025	\$762,000 in penalties collected
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	September 2025	FY 2025/2026
Notices of Violation	1	6
Notices of Non-Compliance	0	51
Total	1	57

Table 2 – Formal Enforcement Actions

Action	September 2025	FY 2025/2026
Administrative Civil Liability Complaints	0	0
Notices to Comply	0	0
Water Code §13267 Orders	9	40
Cleanup and Abatement Orders/Amendments	20	48
Underground Storage Tank H&S/13260 Directives	0	0
Total	29	88

Table 3 – Compliance Inspections

Action	September 2025	FY 2025/2026
NPDES (Major Permits)	1	2
NPDES (Minor Individual Permits)	0	1
NPDES (Minor General Permits)	3	3
Stormwater (Construction)	11	64
Stormwater (Industrial)	57	178
Stormwater (Municipal)	0	23
Total	72	271

Table 4 – EPLs Issued in September 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Culver Crossings Properties LLC/ Crossings Campus	09/25/25	Effluent	\$6,000
---	---	---	\$6,000

Table 5 – EPLs Settled in September 2025

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
DFW V UTA LLC / UTA Plaza	07/24/25	Effluent	09/25/25	08/19/25	\$3,000
City of Los Angeles / Hyperion Water Reclamation Plant	05/01/25	Effluent	08/07/25	09/02/25	\$99,000
RAR2 – Marina Marketplace CA, LLC / Marina Marketplace	05/16/25	Effluent	09/25/25	09/03/25	\$9,000
Total	---	---	---	---	\$111,000

Table 6 – Violations Subject to MMPs for September 2025

Status	No. of Facilities	No. of Violations
Pending	39	667

Table 7– EPL Progress (NPDES) for September 2025

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	1	2	18	188
EPLs Settled	3	37	20	233
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$762,000	---

Table 8 – Notices of Violations Issued in September 2025

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
United Oil #22	7558 Reseda Blvd., Reseda	09/04/25	Immediately	SCP	Failure to submit a Soil Vapor Survey Report	Response not yet received
Former Mobil Station	402 Atlantic Avenue, Long Beach	09/10/25	Immediately	SCP	Failure to submit Technical Reports	Response not yet received
Former Western & Fourth Car Wash	401 S. Western Avenue, Los Angeles	09/10/25	Immediately	SCP	Failure to submit Technical Reports	Response not yet received

Remediation Sections I and II

Update on the Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson

Activities related to site investigation and cleanup work performed in September 2025 include the following:

1. On September 10, 2025, the Los Angeles Water Board received a document titled, *Sub-Slab Soil Vapor Monitoring Report*, for a property located at 24829 Panama Avenue within the former Kast Property. The report summarizes sub-slab soil vapor data for volatile organic compounds and fixed gases at the property in accordance with the 2014 Revised Remedial Action Plan.
2. On September 15, 2025, monthly light nonaqueous phase liquid (LNAPL) removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
3. 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 September 2025 are summarized below.

1. Los Angeles Water Board staff received a Phase II Soil Vapor Extraction Rebound Test Work Plan (Rebound Test Workplan) dated September 23, 2025, prepared by Kleinfelder on behalf of ExxonMobil.
2. On September 24, 2025, Ms. Kasie Hervey of Los Angeles County Supervisor Holly Mitchell's office emailed the Los Angeles Water Board to inquire which Board Member represented the Willowbrook area. Los Angeles Water Board management followed up via phone call, explaining that Board Members represent the region as a whole and are not assigned to specific areas. Ms. Hervey also asked if Board Members would be invited to a future town hall meeting. Los Angeles Water Board management confirmed that any interested and available Board Members would be invited to attend.
3. Recent and ongoing activities for the former Athens Tank Farm site are as follows:

Phase II Remediation System:

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

Phase III Remediation Systems:

- a. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) were inaccessible during September 2025 due to fencing installed by the Ujima Housing

Corporation (UHC). Negotiations for access are ongoing with UHC. Once an access agreement is secured, these wells will be included in the subsequent monitoring event. Kleinfelder will continue communication with UHC to resolve the issue and may request assistance from Los Angeles Water Board staff to facilitate access.

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

NAPL Recovery Trailer

- i. The NAPL Recovery Trailer was fully operational throughout September 2025.
- ii. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- iii. The NAPL Trailer was positioned over the well ATF-21B in September 2025.
 - NAPL Tier I cumulative recovery as of May 31, 2025, using NAPL Recovery Trailer was 7,262 gallons (482 gallons 2nd Qtr. 2025)
- iv. NAPL Tier II manual bailing in September 2025 was conducted primarily on groundwater monitoring wells ATF-13B and ATF-19B; and
 - NAPL Tier II cumulative recovery as of May 31, 2025, with manual bailing was 719.3 gallons (69.8 gallons in 2nd Qtr. 2025).
- v. 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 6 absorbent socks were replaced in the second quarter of 2025. The socks were replaced in ATF-13B, ATF-28B, and ATF-29B.
 - A cumulative total of 172 absorbent socks has been replaced as of May 31, 2025 (6 socks replaced during the 2nd Quarter 2025).
- vi. Cumulative NAPL (Tier I and II) through May 31, 2025, was 7,981 gallons.

Air/Bio-Sparge System

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

Site Cleanup September 2025 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Acta - South End Parcels Lbx- 851/853	Open - Assessment & Interim Remedial Action	914 Farragut Ave., Wilmington	0747C4	Staff Letter	09/02/25	Concurrence With Natural Source Zone Depletion and Natural Attenuation Work Plan	NA
Foasberg Broadway Cleaners (former Foasberg Laundry Cleaners)	Open - Site Assessment	3337 E. Broadway, Long Beach	1578	Time Extension	09/02/25	Extension Request	15-20%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Ave., South Gate	0541	Site Visit / Inspection / Sampling	09/02/25	Site Inspection Report	95-100%
Standard Armament	Open - Site Assessment	631 Allen Ave., Glendale	109.1032	Staff Letter	09/02/25	Extension Request	95-100%
Ventura Muffler and Brake	Open - Assessment & Interim Remedial Action	150 W. Main St., Ventura	1329	Time Extension	09/02/25	Extension Request	80-85%
Bushee Cleaners	Open - Verification Monitoring	2131 W. 182nd St., Torrance	1084	Staff Letter	09/03/25	Report Review	60-65%
Foasberg Laundry & Dry Cleaners	Open - Site Assessment	640 E. Wardlow Rd., Long Beach	1488	Amendment to Order	09/03/25	Addition of Suspected Discharger	70-75%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Teledyne Relays	Open - Inactive	12525 Daphne Ave., Hawthorne	1280	Email Correspondence	09/03/25	Request for Updated Chemical Use Questionnaire	90-95%
Coldwater Cleaners	Open - Site Assessment	4360 Coldwater Canyon Ave., Studio City	1417	Staff Letter	09/04/25	Workplan Review	45-50%
E-Z Storage	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Amendment to Order	09/04/25	Review of Interim Remedial Action Plan	45-50%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Dr., Long Beach	1542	Time Extension	09/04/25	Extension Request	NA
Marrs Fabulous Cleaners	Open - Site Assessment	3623 E. Florence Ave., Bell	1016	Staff Letter	09/04/25	Extension Request	95-100%
Commercial Inspection Services	Open - Site Assessment	156 W. Providencia Ave., Burbank	109.0884	Staff Letter	09/05/25	Approval of Amended Site Plan for Proposed Groundwater Monitoring Well Locations	80-85%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Amendment to Order	09/05/25	Report Review	85-90%
V&M Aerospace (Former V & M Plating)	Open - Site Assessment	14024 S. Avalon Blvd., Los Angeles	1357	Clean-Up and Abatement Order	09/05/25	Extension Request	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Waymire Drum	Open - Assessment & Interim Remedial Action	7702 S. Maie Ave., Los Angeles	0215	Technical Correspondence / Assistance / Other	09/05/25	Background Information Regarding the Adjacent Former Waymire Drum Co. Facility	95-100%
Newhall Potrero Oil Field	Open - Remediation	26835 Pico Canyon Rd., Stevenson Ranch	0625	Staff Letter	09/08/25	Report Review	25-30%
Alcoa Composites	Open - Remediation	13344 Main St., Los Angeles	0552	Staff Letter	09/09/25	Report Review	90-95%
Aratex Services	Open - Remediation	702 W. Anaheim St., Long Beach	0678	Staff Letter	09/09/25	Report Review	95-100%
Encino Dry Cleaners	Open - Site Assessment	16946 Ventura Blvd., Encino	1490	Staff Letter	09/09/25	Access Request Letter for Soil Vapor Sampling	60-65%
Mole Richardson Company	Open - Assessment & Interim Remedial Action	937 N. Sycamore Ave., Hollywood	0679	Staff Letter	09/09/25	Report Review	55-60%
Pilot Chemical	Open - Remediation	11756 Burke St., Santa Fe Springs	0383	Staff Letter	09/09/25	Report Review	90-95%
Ventura Muffler and Brake	Open - Assessment & Interim Remedial Action	150 W. Main St., Ventura	1329	Staff Letter	09/09/25	Report Review	80-85%
Alcazar Maintenance Yard	Open - Inactive	1525 Alcazar St., Boyle Heights	0756	Staff Letter	09/10/25	Response to Reports	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Corbin Village Cleaners	Open - Verification Monitoring	19812 Ventura Blvd., Woodland Hills	1127	Staff Letter	09/10/25	Request for Assessment	55-60%
Honeywell International	Open - Remediation	9225 Aviation Blvd., Los Angeles	0379	Time Extension	09/10/25	Extension Request	80-85%
Mario's Dyno Tune	Open - Site Assessment	13852 Los Angeles St., Baldwin Park	108.1537	Staff Letter	09/10/25	Request to Submit A Chemical Storage and Use Questionnaire	80-85%
Valley Alhambra Property	Open - Site Assessment	4900 E Valley Blvd., Los Angeles	0967	Time Extension	09/10/25	Extension Request	90-95%
Former Ideal Metal and Salvage Company Facility	Open - Site Assessment	18700 S. Broadway, Carson	1610	Amendment to Order	09/11/25	Workplan Review	90-95%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Clean-Up and Abatement Order	09/11/25	Workplan Review	35-40%
Graphic Research	Open - Verification Monitoring	9334 Mason Ave., Chatsworth	0509	Staff Letter	09/12/25	Workplan Review	60-65%
Playa Vista, Phase I Residential	Open - Remediation	13000 W. Bluff Creek Dr., Playa Vista	0773B	Clean-Up and Abatement Order	09/12/25	Report Review	35-40%
Textron Filtration System	Open - Assessment & Interim Remedial Action	950 Rancho Conejo Blvd., Thousand Oaks	0322	Amendment to Order	09/12/25	Report Review	60-65%
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Ave., Wilmington	0295	Amendment to Order	09/12/25	Workplan Approval	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
17817 and 17823 Evelyn Ave.	Open - Site Assessment	17817 & 17823 Evelyn Ave., Gardena	1622	Staff Letter	09/15/25	Review of Request	80-85%
Jesse Cleaners	Open - Site Assessment	650 N. Hoover St., Los Angeles	1232	Staff Letter	09/15/25	Concurrence with Indoor Air and Sub Slab Sampling Report	65-70%
La County Fire Station #182	Open - Site Assessment	1059 N. White Ave., Pomona	1577	Staff Letter	09/15/25	Workplan Approval	90-95%
LBB Development	Open - Site Assessment	3061 Long Beach Blvd., Long Beach	1649	Staff Letter	09/15/25	Workplan Review	75-80%
Southern Pacific Transportation	Open - Site Assessment	650 Stimson Ave., City of Industry	105.0279	Staff Letter	09/15/25	Report Review	90-95%
Arco Vinvale Tank Farm	Open - Remediation	8601 S. Garfield Ave., South Gate	0055	Technical Correspondence / Assistance / Other	09/16/25	Off Site Soil Vapor Investigation Report	95-100%
Chevron - El Segundo Refinery	Open - Remediation	324 El Segundo Blvd., El Segundo	0235	Amendment to Order	09/16/25	Report Review	NA
Dean Alco	Open - Remediation	5930 W. Jefferson Blvd., Los Angeles	0142	Staff Letter	09/16/25	Extension Request	65-70%
Former Wright Terminal	Open - Remediation	3031 Gardenia Ave., Long Beach	0526	Staff Letter	09/16/25	Workplan Approval	NA
Rockwell International	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	09/16/25	Extension Request	65-70%
Royalty Cleaners	Open - Verification Monitoring	3378 Los Coyotes Diagonal, Long Beach	0537	13267 Monitoring Program	09/16/25	Extension Request	20-25%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Sunshine Cleaners (Former)	Open - Assessment & Interim Remedial Action	11405 Jefferson Ave., Culver City	0864	Fact Sheets - Public Participation	09/16/25	Fact Sheet	60-65%
Ultramar Marine Terminal	Open - Remediation	961 La Paloma Ave., Wilmington	0295	Technical Correspondence / Assistance / Other	09/16/25	Request to Remove PAH Analysis Denial	NA
J & V Auto Repair Services	Open - Site Assessment	4612 E. Gage Ave., Bell	1599	13267 Requirement	09/17/25	Report Review	85-90%
McDonald's USA	Open - Site Assessment	24650-60 Crenshaw Blvd., Torrance	1608	13267 Requirement	09/17/25	Report Review	45-50%
Riedon	Open - Site Assessment	300 Cypress Ave., Alhambra	115.0078	Staff Letter	09/17/25	Workplan Review	70-75%
Air Products Industrial Gas Production Facility	Open - Long Term Management	2021 E. Rosecrans Ave., El Segundo	1398	Staff Letter	09/18/25	Soil Management Plan Approval	NA
TB Oil Properties	Open - Site Assessment	1601 N. Blinn Ave., Wilmington	1661	Site Visit / Inspection / Sampling	09/18/25	Hazardous Material Spill Update & Site Inspection Report	95-100%
W.W. Henry	Open - Remediation	5920 Alamo Ave., Maywood	0811	Letter - Notice	09/18/25	Opportunity to Comment	95-100%
Watson Industrial Center	Open - Remediation	1070 E. 233rd St., Carson	0478A	Staff Letter	09/18/25	System Expansion Approval	90-95%
Western Fuel Oil	Open - Remediation	2100 N. Gaffey Ave., San Pedro	0352	Notice of Violation	09/18/25	Notice of Violation	45-50%
Calstrip Steel Corporation	Open - Site Assessment	7140 Bandini Blvd., Commerce	1344	13267 Requirement	09/19/25	Additional Site Assessment Letter	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Former Forbes Industries	Open - Site Assessment	15250 Afford St., City of Industry	102.6253	Email Correspondence	09/19/25	Extension Request	90-95%
Former Forbes Industries	Open - Site Assessment	15250 Afford St., City of Industry	102.6253	Staff Letter	09/19/25	Extension Request	90-95%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	Clean-Up and Abatement Order	09/19/25	Extension Request	85-90%
Micro Matic USA	Open - Remediation	19791 Bahama St., Northridge	0420	Staff Letter	09/19/25	Workplan Approval	75-80%
TB Oil Properties, Inc.	Open - Site Assessment	1601 N. Blinn Ave., Wilmington	1661	Cost Recovery Agreement / Notice of Reimbursement	09/19/25	Cost Recovery Agreement	95-100%
Custom & Commercial Wheel	Open - Site Assessment	14278 Valley Blvd., City of Industry	102.0061	Staff Letter	09/22/25	Extension Request	90-95%
Metro Cleaners	Open - Eligible for Closure	7055-7065 Sunset Blvd., Los Angeles	0977	Staff Letter	09/22/25	Extension Request	75-80%
Royal Cleaners	Open - Remediation	15106 Inglewood Ave., Lawndale	1351	Staff Letter	09/22/25	Report Review	85-90%
California Merchandizing	Open - Site Assessment	3728 Rockwell Ave., El Monte	103.6249	13267 Requirement	09/23/25	Requirement for Technical Report	95-100%
Refrigerant Exchange	Open - Site Assessment	5263 4th St., Irwindale	1590	Staff Letter	09/23/25	Comment Letter	80-85%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	09/24/25	Workplan Approval	45-50%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Former Ace Medical Company	Open - Site Assessment	14131 S. Avalon Blvd., Los Angeles	1456	Fact Sheets - Public Participation	09/24/25	Fact Sheet and Notice of Opportunity to Comment	90-95%
Former Ball Corporation	Open - Site Assessment	20730 Prairie St., Chatsworth	1459	Staff Letter	09/24/25	Monitoring Report Response	60-65%
Former Bruce Industries	Open - Site Assessment	1528 W. 178th St., Gardena	1626	Staff Letter	09/24/25	Report Review	80-85%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Amendment to Order	09/24/25	Workplan Review	65-70%
Former Preco Site	Open - Remediation	6300 E. Slauson Ave., Commerce	0194	Amendment to Order	09/24/25	Workplan Review	95-100%
JFL Electric /United Chemical (Former)	Open - Remediation	8251-8257 Compton Ave., Los Angeles	0936	Staff Letter	09/24/25	Workplan Review	95-100%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	09/24/25	Extension Request	NA
Real Soda Facility	Open - Site Assessment	2140 W. 139th St., Gardena	1628	Cost Recovery Agreement / Notice of Reimbursement	09/24/25	Site Cleanup Program Oversight Cost Reimbursement Account	95-100%
Trico Industries	Open - Remediation	3040 Slauson Ave., Huntington Park	0270	Amendment to Order	09/24/25	Review of Technical Report	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
V&M Aerospace (Former V & M Plating)	Open - Site Assessment	14024 S. Avalon Blvd., Los Angeles	1357	Site Visit / Inspection / Sampling	09/24/25	Site Visit	95-100%
Westside Children's Center	Open - Site Assessment	4600 Lindblade Dr., Los Angeles	0992	Technical Correspondence / Assistance / Other	09/24/25	Office of Environmental Health Hazard Assessment Memorandum	60-65%
BRFI Lomita III	Open - Site Assessment	2146 Pacific Coast Hwy., Lomita	1632	Staff Letter	09/25/25	Report Review	55-60%
Bronze-Way Plating Facility	Open - Site Assessment	3432 E. 15th St., Los Angeles	1595	Staff Letter	09/25/25	Workplan Approval	95-100%
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Place, Burbank	104.0676	Clean-Up and Abatement Order	09/25/25	Workplan Approval	90-95%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	09/25/25	Report Review	NA
Standard Armament	Open - Site Assessment	631 Allen Ave., Glendale	109.1032	Staff Letter	09/25/25	Approval of Pilot Test Work Plan	95-100%
Arco Refinery (Tesoro Los Angeles Refinery Carson)	Open - Assessment & Interim Remedial Action	2350 223rd St., Carson	0224	Amendment to Order	09/26/25	Comments on Technical Memorandum	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Former Aluminum Die Casting	Open - Site Assessment	3452-3464 N. San Fernando Rd., Los Angeles	1393	Response To Comments	09/26/25	Response to Comments	95-100%
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Rd., Santa Fe Springs	0227A	13267 Requirement	09/26/25	Report Review	90-95%
Lowery's Union 76	Open - Site Assessment	14152 Imperial Hwy., La Mirada	1647	Staff Letter	09/26/25	Extension Request	70-75%
Shell Los Angeles Refinery	Open - Remediation	2101 E. Pacific Coast Hwy, Wilmington	0230	Amendment to Order	09/26/25	Workplan Approval	NA
Soco Lynch	Open - Assessment & Interim Remedial Action	3629 E. Union Pacific Blvd., Los Angeles	0905	Time Extension	09/26/25	Extension Request	95-100%
Alondra Industrial Park	Open - Remediation	15524 Carmenita Rd., Santa Fe Springs	0255	Amendment to Order	09/29/25	Workplan Approval	NA
Burbank Plating Service	Open - Site Assessment	13561 Desmond St., Pacoima	111.0226	Staff Letter	09/29/25	Response to Correspondence	90-95%
Chemoil Refinery (Former)	Open - Assessment & Interim Remedial Action	2020 Walnut Ave., Signal Hill	1391	Staff Letter	09/29/25	Report Review	75-80%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviroscreen 4.0 Percentile
Former Quality Express Cleaners	Open - Site Assessment	1908 Lincoln Blvd., Suite A, Santa Monica	0949	Staff Letter	09/29/25	Request for Additional Subsurface Investigation	50-55%
Former Royal Cleaners	Open - Site Assessment	5739 Rosemead Blvd., Temple City	115.0562A	Staff Letter	09/29/25	Approval Letter	45-50%
Former Sparks Pit (Harry Turken Landfill)	Open - Site Assessment	2626 E. 26th St., Vernon	SCP 1619	Technical Correspondence / Assistance / Other	09/29/25	Extension Request	NA
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Dr., Long Beach	1542	Staff Letter	09/29/25	Report Review	NA
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Ave., Cerritos	1588	Staff Letter	09/29/25	Modification Request Approval	60-65%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Technical Correspondence / Assistance / Other	09/29/25	Response to Comments	50-55%
Allied Signal	Open - Remediation	9851 S. Sepulveda Blvd., Los Angeles	0346	Time Extension	09/30/25	Extension Request	NA
Continental 1500 Rosecrans	Open - Site Assessment	1500 Rosecrans Ave., Manhattan Beach	1653	Staff Letter	09/30/25	Workplan Request	15-20%
Former Sparks Pit (Harry Turken Landfill)	Open - Site Assessment	2627 E. 26th St., Vernon	SCP 1619	Preliminary Site Review	09/30/25	Preliminary Assessment Report	NA

Underground Storage Tank Section

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

- MOBIL #11-L9N, Torrance (Case No. 905010224)
- San Pedro Shell (Former), San Pedro (Case No. 907310543)

For the case closure sites above, a total of 3,961 pounds of hydrocarbons were removed by soil vapor extraction system and 46 tons of impacted soil were excavated and removed. In addition, 23,044 gallons of impacted groundwater were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: September 1 through September 30, 2025

- Harbor Sinclair, Ventura (Case No. 930010416)
- Former Arco # 09651/Former Thrifty #257, Los Angeles (Case No. I-03026A)

Corrective Action Plan for Leaking Underground Fuel Storage Tank Site was approved for the Reporting Period: September 1 through September 30, 2025

- Former Arco # 09651/Former Thrifty #257, Los Angeles (Case No. I-03026A)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed through September 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
May	2	14	15	48	79
June	0	5	10	41	56
July	17	13	18	52	100
August	8	20	16	48	92
September	2	9	11	25	47
Total	43	119	116	362	640

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	124	6
February	611	23,999
March	---	21,728
April	---	8,838
May	---	9,128
June	---	---
July	1,410	423,945
August	2,084	376,137
September	46	3,961
Total	4,275	867,742

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.	Former Arco Station No. 5054/CI-10219	Ann Chang	---	---	09/03/25
2.	Former Fansteel Precision Sheet Metal Facility/CI-10472	Ann Chang	---	09/03/25	---
3.	Santa Susana Field Laboratories, Area IV/CI-10777	Ann Chang	09/03/25	---	---
4.	12363 Whittier Boulevard and Greenway Trail Properties/CI-10825	Ann Chang	09/03/25	---	---
5.	Sunrise Properties/CI-10826	Ann Chang	09/03/25	---	---
6.	Former Chrome Crankshaft and Former J&S Chrome Plating/CI-10833	Ann Chang	09/03/25	---	---
7.	Former Polynt Facility/CI-10653	Ann Chang	---	09/03/25	---

General WDRs for Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites (Order No. 2007-0019)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former Contractors Equipment Rental/CI-9910	Ann Chang	---	---	09/03/25

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.	4215 Sea View Lane Residence/CI-10836	Woonhoe Kim	09/30/25	---	---
2.	7639 Simpson Avenue Multifamily Residences/CI-10837	Woonhoe Kim	09/30/25	---	---

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	09/03/2025	B Type compliance	13741 ½ N Sevy Lane Accessory Dwelling Unit/File No. 25-076	Woonhoe Kim
2.	09/03/2025	B Type compliance	Forester & Fire Warden Camp 13/CI-3138	Ann Chang
3.	09/03/2025	Miscellaneous	Lang Mine - Tick Canyon/File No. 90-051	Phuong Schmit-Kallas
4.	09/03/2025	B Type compliance	Campus Kilpatrick WWTP/CI-10734	Ryan Nickerson
5.	09/04/2025	B Type compliance	Simi Valley Landfill/CI-5643	Enrique Casas
6.	09/18/2025	Pre-permitting	Joe Mendez Residence/File No. 25-087	Ryan Nickerson
7.	09/22/2025	B Type compliance	Puente Hills Landfill/CI-2294	Enrique Casas
8.	09/25/2025	B Type compliance	Sunshine Canyon Landfill/CI-2043	Phuong Schmit-Kallas
9.	09/29/2025	Pre-permitting	4141 Sea View Lane SFR/File No. 25-052	Ryan Nickerson

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

No.	Date Issued	Permittee/Description	Project Manager
1.	09/03/2025	Comments on the City of Fillmore's Technical Memorandum and Feasibility Study Report for Compliance with Boron and Chloride Effluent Limitations - Fillmore Water Recycling Plant/CI-10753	Woonhoe Kim
2.	09/10/2025	Approval of Time Extension for Compliance with Requirements of Monitoring and Reporting Program CI-2567 - Azusa Land Reclamation Landfill/CI-2567	Enrique Casas
3.	09/10/2025	Approval of Time Extension for Compliance with Requirements of Monitoring and Reporting Program CI-6434 - Bradley Landfill/CI-6434	Enrique Casas
4.	09/15/2025	Public Notice to Tentative WDR - Taylor Ranch - Burma Sump/CI-9798	Enrique Casas

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

On August 25, 2025, the CII Stormwater Permitting Unit staff finalized and released responses to 35 written comments received on the tentative revised General National Discharge Elimination System Permit (NPDES) and Waste Discharge Requirements (WDRs) for designated Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Los Angeles and Long Beach Inner Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed. The tentative revised CII Permit is scheduled for consideration of adoption at the November 20, 2025, Board meeting. Subsequently, the CII Unit received eighteen written additional written comment letters addressing changes that were not included in the August 25, 2025 release. CII Unit staff is currently preparing responses to those written comments.

Concurrently with permitting activities, the CII Unit staff continued development of the Stormwater Multiple Application and Report Tracking System (SMARTS) online database in support of CII Permit implementation. The SMARTS development workgroup, comprised of staff from the CII Unit, the State Water Board's Department of Water Quality and Division of Information Technology (DIT), and DIT's contractors, meets bi-weekly to coordinate system enhancement and ensure system readiness in advance of permit adoption.

During this period, CII Unit staff conducted testing of the annual report and ad Hoc monitoring report processes within SMARTS. The CII Unit staff provided feedback to identify and resolve system errors and to improve overall functionality. These ongoing efforts are essential to ensure that SMARTS effectively supports permit enrollment, updates, and compliance tracking for regulated CII facilities upon adoption of the CII Permit.

SB 1215 Wastewater Consolidation (WWC) Program Update

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

Region 4 is currently advancing the following WWC projects:

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

Regional Programs Section

Section 401 Water Quality Certification Program

From September 1, 2025 to September 30, 2025, the Regional Board received 10 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
9/2/2025	City of Long Beach – Public Works	Naples Vista Del Golfo Tieback and Cap Repair (NOI)
9/4/2025	Los Angeles County Flood Control District	Sawpit Debris Dam Seismic Strengthening Project
9/5/2025	Southern California Edison	TD1949875 Tapia Canyon Rd Tower Repair Project
9/9/2025	Caltrans	Post-Palisades Fire Repairs on Pacific Coast Highway (RGP 63)
9/11/2025	City of Long Beach	Skylinks Regional Stormwater Capture Project (NOI)
9/11/2025	Pasadena Water and Power	Arroyo Seco Area 1 Short-Term Project (RGP 63)
9/15/2025	City of Oxnard	City of Oxnard Seawall Foundation Repairs
9/25/2025	Los Angeles County Flood Control District	Sierra Madre Dam Emergency Sediment Capture Expansion (RGP 63)
9/30/2025	Metropolitan Water District of Southern California	West Valley Feeder No. 2 Exposed Pipe Project (RGP 63)
9/30/2025	Southern California Edison	CEMA MP-Ormond Project 3 Emergency Road Repair (RGP 10)

From September 1, 2025 to September 30, 2025, the Regional Board issued 2 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
9/12/2025	Southern California Gas Company	eTS 7610301 Line 406 MP 26.44 and MP 26.49 Pipeline Replacement Project (NOI)	WQC Made Active Under General Order
9/15/2025	California Department of Transportation	Post-Palisades Fire Repairs on Pacific Coast Highway (PCH) (RGP 63)	Signed NOA

Ballona Wetlands Restoration Project

There is no update on this project.

Irrigated Lands Regulatory Program (ILRP)

Staff met with the Ventura County Agriculture Irrigated Lands Group (VCAILG) on September 22, 2025, and with the Los Angeles Irrigated Lands Group (LAILG) on September 16, 2025, as part of our regular monthly meetings to implement the General Waste Discharge Requirements for Discharges from Irrigated Lands (Order No. R4-2023-0353) (2023 Ag Order).

On September 23, 2025, staff attended the Agritech Conference in Ventura and made themselves available to answer questions related to the 2023 Ag Order. They met with several growers and Technical Service Providers.

TMDL and Non-Point Source (NPS) Programs

Trash

In September, staff sent outreach letters to tribal contacts in preparation of the adoption hearing of the General Waste Discharge Requirements for Discharges of Trash from Nonpoint Sources in Waterbodies Subject to Total Maximum Daily Loads for Trash (Trash WDRs) scheduled for December 18, 2025.

Post-fire Monitoring

On September 22, 2025, TMDL and NPS Unit Staff and SWAMP staff collected post-fire sediment samples from the San Gabriel River Watershed.

Other

On September 27, 2025, TMDL and NPS staff attended the National Public Lands Day event at Whittier Narrows Nature Center. The event was hosted by the U.S. Army Corps of Engineers - Los Angeles District (who own the land) in conjunction with the County of Los Angeles - Parks & Recreation Department (who manage a large portion of the land) within the Whittier Narrows Dam Basin and attracted 121 participants. The participants, including 18 partner organizations, were able to collect 4,800 pounds of trash/invasive plants, remove 12 tires, maintain 0.25 miles of trail, restore 21.25 acres of habitat, and remove 141,570 square feet of invasive plants. Staff participated in the trash clean-up of the San Gabriel River and set up and manned an information

table for the public.



Basin Planning

Tribal Beneficial Uses Designation

Staff is developing a contract with UCLA funded by a US EPA 205(j) grant phase 38 and 39 for Tribal Beneficial Uses designation purposes. This contract will be a continuation of the work performed under a previous contract with three Tribal Governments (Kizh Nation, San Fernando Band of Mission Indians, and Barbareño Ventureño Band of Mission Indians) in collaboration with the University of Southern California (USC), which just finished.

Watershed Regulatory Section

On September 21 to 23, 2025, Watershed Regulatory Section staff attended the WaterReuse California Annual Conference in San Diego, California. This event is an essential summit for California's water recycling community, offering a platform for education and knowledge exchange, and showcasing the latest innovations in water recycling research, design, operations and management. This year's conference focused on several key areas, including implementing data management with artificial intelligence and machine learning, updates to direct potable reuse strategies, advances in membrane bioreactors, source control and pretreatment, and research findings on constituents of emerging concern, such as PFAS. In addition, the conference highlighted success stories in nonpotable and indirect potable reuse throughout California. The insights and relationships gained from the conference will support staff in making more informed regulatory decisions and further implement the state's recycled water initiatives.

Summary of Individual Permit Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	9/23/25	Los Angeles County Sanitation Districts	SIU Inspection	ALT/DR
2	9/24/25	Los Angeles County Sanitation Districts	SIU Inspection	ALT
3	9/25/25	Los Angeles Sanitation & Environment	SIU Inspection	ALT

2. Workplan Review

- a. A workplan to conduct an infiltration study at Silvernale and R-1 Ponds for The Boeing Company, Santa Susana Field Laboratory, was received on March 24, 2024, per the requirements of NPDES permit Order No. R4-2023-0359. However, Boeing challenged the requirement to submit the Work Plan and implement the infiltration study in its litigation against the Los Angeles Water Board. The Trial Court stayed the requirements to implement the infiltration study, and review of the Work Plan was placed on hold. The Trial Court recently upheld the Los Angeles Water Board's authority require the pond study, and on May 7, 2025, Boeing elected not to appeal this issue. After reviewing the workplan as submitted, the Los Angeles Water Board provided comments on June 12, 2025. A revised workplan to address the comments was received on August 29, 2025. The Los Angeles Water Board determined that the revised workplan did not meet the requirements necessary to address infiltration per the NPDES Permit and requested that the revised workplan be modified in accordance with the comments provided in a letter dated September 30, 2025.
- b. Six Flags Magic Mountain originally submitted an ROWD on July 10, 2015, and the ROWD was deemed complete on October 21, 2015. Six Flags Magic Mountain submitted an updated ROWD on May 14, 2025. Staff determined that the ROWD was complete on September 9, 2025.

- c. A ROWD for Pincay RE, LLC, Hollywood Park Lake Park was received on July 31, 2025. Additional information and clarification were received on September 12, 2025 and follow-up information provided September 19, 2025 and September 30, 2025. Staff is currently reviewing the additional information provided to complete the submittal.
- d. A Climate Change Effects Vulnerability Assessment and Mitigation Plan (Climate Change Plan) for the Ormond Beach Generating Station was received on May 15, 2025, according to the requirements of the Facility's NPDES permit. Following two rounds of staff comments, the Discharger submitted a revised Climate Change Plan on September 25, 2025. Staff is currently reviewing the revised Climate Change Plan.
- e. The US Navy submitted a revised Climate Change Plan for the San Clemente Island Wastewater Treatment Plant and its responses to staff comments on the previous plan on September 5, 2025. Staff is currently reviewing the revised Climate Change Plan.
- f. A stormwater evaluation report, required under Order No. R4-2024-0381 issued on November 6, 2024, was received on June 30, 2025, for Metropolitan Stevedore Company's (Metro) to assess potential impacts of stormwater discharges on the receiving water from a portion of the terminal referred to as the Empty Rail Yard. Staff reviewed the results and requested additional information be provided for the Empty Rail Yard by October 17, 2025.
- g. A Climate Change Plan, a mussel bioaccumulation study design plan, a benthic marine life survey design plan, and a prevention of biological pollutants program plan were received on June 30, 2025, for the USC Wrigley Marine Science Center. Los Angeles Water Board staff in coordination with the State Water Resources Control Board staff reviewed these plans and provided comments in a letter dated September 24, 2025 with revised plans due by October 31, 2025.

Summary of General NPDES Permitting Activities

General Construction & Project Dewatering NPDES Permit Activities September 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Las Virgenes Municipal Water District, Tapia Water Reclamation Facility, 731 Malibu Canyon Road, Calabasas, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-7128)	9/19/2025	---	---
2	Water Replenishment District of Southern California, Regional Groundwater Monitoring Project, Various Locations Within The Ballona Creek Watershed, California (Order No. R4-2023-0429, NPDES No. CAG994004, CI-8336)	9/19/2025	---	---
3	City Of Oxnard, Aquifer Storage & Recovery (Asr) Well No. 1, 937 West 5th Street, Oxnard (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10844)	9/19/2025	---	---
4	City Of Ventura, Ventura Water Reclamation Facility (VWRF), 1400	9/19/2025	---	---

General Construction & Project Dewatering NPDES Permit Activities September 2025				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
	Spinnaker Drive, Ventura (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10818)			

Summary of Inspections

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

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	9/24/2025	Villa Hamilton Park HOA, 225 South Hamilton Drive, Beverly Hills, CA, CI-9102	Termination	VBC
2	9/11/2025	Sanjon Force Main Repair, Ventura, CA (CI-10856)	Pre-permitting	PH
3	09/04/2025	City of Ventura, Ventura Water Reclamation Facility, 1400 Spinnaker Dr, Ventura, CA CI-10818	Termination	NC

Administrative Services Section

Personnel Report Staffing Level

Staffing Level

As of November 20, 2025, the Los Angeles Water Board staffing level is 155 staff, including 144 technical staff, 10 analytical staff and 1 clerical staff.

New Hire

Jose Lopez Vela, Water Resource Control Engineer with Commercial, Industrial and Institutional Stormwater, effective November 3, 2025.

Anousheh Shayestehpour, Associate Governmental Program Analyst with Administrative Services, effective November 13, 2025.

Term change

Leah Lippman, Water Resource Control Engineer with Remediation I, position change from limited term to permanent, effective October 15, 2025.

Separation

Christopher Marquis, Environmental Scientist with Regional Programs, effective October 31, 2025.