



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

April 23, 2026

California Regional Water Quality Control Board Los Angeles Region

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

Our mission is

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

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

GROUNDWATER DIVISION

Russ Colby, Assistant Executive Officer

Compliance and Enforcement Section – Vacant

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

Underground Storage Tanks Section – Thizar Tintut-Williams

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

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

Stormwater Permitting Section – Dr. Jim Kang, Section Manager

Regional Programs Section – Dr. Céline Gallon, Section Manager

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

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

Table of Contents

Groundwater Division 1

Compliance and Enforcement Section 1

Remediation Sections I and II..... 5

Underground Storage Tank Section 25

Surface Water Division 26

Groundwater Permitting, Land Disposal, and 26

Commercial, Industrial, and Institutional (CII) Stormwater Permitting Section..... 26

Regional Programs Section 30

Watershed Regulatory Section 33

Administrative Services Section 36

Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for April 2026 includes data for February 2026 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued February 2026	Four (4) EPLs were issued for a total of \$66,000
Table 5	EPLs Settled February 2026	Three (3) EPLs were issued for a total of \$18,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty-two (42) cases with 805 violations subject to MMPs remain unresolved
Table 7	EPL Progress FY 25/26 (NPDES)	\$1,464,000 in penalties collected in FY 25/26
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Notices of Non-Compliance (NNCs)	NNCs issued in the reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	February 2026	FY 2025/2026
Notices of Violation	5	54
Notices of Non-Compliance	7	86
Total	12	140

Table 2 – Formal Enforcement Actions

Action	February 2026	FY 2025/2026
Administrative Civil Liability Complaints	0	1
Notices to Comply	0	0
Water Code §13267 Orders	17	91
Cleanup and Abatement Orders/Amendments	24	122
Underground Storage Tank H&S/13260 Directives	11	85
Total	52	299

Table 3 – Compliance Inspections

Action	February 2026	FY 2025/2026
NPDES (Major Permits)	2	14
NPDES (Minor Individual Permits)	0	1
NPDES (Minor General Permits)	3	23
Stormwater (Construction)	7	212
Stormwater (Industrial)	41	532
Stormwater (Municipal)	2	36
Total	55	818

Table 4 – EPLs Issued in February 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Sun Life Assurance Company of Canada/ Comstock Building	02/04/26	Effluent	\$3,000
City of Los Angeles/ Los Angeles-Glendale Water Reclamation Plant	02/04/26	Effluent	\$3,000
City of Alhambra/ Granada Groundwater Treatment Facility	02/04/26	Effluent	\$3,000
California Department of Water Resources/ William E. Warne Power Plant	02/04/26	Effluent	\$57,000
Total	---	---	\$66,000

Table 5 – EPLs Settled in February 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Strategic Materials, Inc.	03/05/25	Late Reporting	02/04/26	02/20/26	\$12,000
Ralphs Grocery	10/30/25	Effluent	02/04/26	02/23/26	\$3,000
Key Air Conditioning Contractors	11/24/25	Effluent	02/04/26	02/10/26	\$3,000
Total	---	---	---	---	\$18,000

Table 6 – Violations Subject to MMPs for February 2026

Status	No. of Facilities	No. of Violations
Pending	42	805

Table 7– EPL Progress (NPDES) for February 2026

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	4	22	103	760
EPLs Settled	3	6	44	467
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$1,464,000	---

Table 8 – Notices of Violation Issued in February 2026

Facility Name	Facility Address	Issued	Response Due	Permit Type	Violations	Status
84 Lumber	14447 Firestone Blvd., La Mirada	02/04/26	03/06/26	CGP	Failure to develop SWPPP, and late ARs	Response not yet received
Andora	9503 N Andora Ave., Chatsworth	02/04/26	03/06/26	CGP	Failure to develop SWPPP and BMPs	Response received
Riverglen Phase 2	2600 Riverside Dr., Los Angeles	02/04/26	03/06/26	CGP	Failure to develop SWPPP and BMPs	Response received
Oneway Auto Recycling LLC	3117 W. Mission Rd., Alhambra	02/04/26	03/06/26	IGP	Failure to develop SWPPP and BMPs	Response not yet received

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

Facility Name	Facility Address	Issue Date	Response Due Date	Permit Type	Violations	Status
Laterra Select Burbank	636 N. Front St., Burbank	02/04/26	04/06/26	CGP	Failure to obtain coverage	Response not yet received
LAVC Academic Complex 1	5800 Fulton Ave., Van Nuys	02/04/26	04/06/26	CGP	Failure to obtain coverage	Response received
Blake Avenue	1771 Blake Ave., Los Angeles	02/04/26	04/06/26	CGP	Failure to obtain coverage	Response not yet received
Pacoima Wash Bikeway	From Bradley Ave. to 8 th St., San Fernando	02/25/26	04/24/26	CGP	Failure to submit late ARs	Response not yet received
Jefferson Triangle	11111 Jeferson Blvd., Culver City	02/25/26	04/24/26	CGP	Failure to submit ARs	Response not yet received
La Puente House	543 S. 3 rd Ave., La Puente	02/25/26	04/24/26	CGP	Failure to submit late ARs	Response not yet received
Crossroads of the World	1555 N. Las Palmas Ave., Los Angeles	02/25/26	04/24/26	CGP	Failure to submit late ARs	Response 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 February 2026 include the following:

1. On February 11, 2026, the Los Angeles Water Board received the document titled, *Fourth Quarter 2025 Remediation Progress Report* for the former Kast Property Tank Farm. The report summarizes activities related to the remediation conducted from October to December 2025, such as monitoring of groundwater, light non-aqueous phase liquid (LNAPL) recovery and sub-slab soil vapor probes sampling; the outreach conducted with residents; and the operation and maintenance of the soil vapor extraction system.
2. On February 26, 2026, monthly LNAPL removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
3. To date the cleanup of 285 (100 %) properties/homes have been completed and the SVE system is fully operational.

Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in February 2026 are summarized below.

1. On February 9, 2026, the Los Angeles Water Board received a letter from Ms. La Tanya Wheeler, a resident located immediately south of the Site. Ms. Wheeler expressed concerns with soil and groundwater impacts from the former tank farm beneath the former Ujima Village Apartments and the surrounding areas, drinking water, and health related to the use of the potable water. The Los Angeles Water Board and Department of Toxic Substances Control (DTSC) are in the process of responding to Ms. Wheeler's concerns.
2. On February 12, 2026, Los Angeles Water Board and representatives from DTSC met in person with Mr. John Davis and Mr. Ron Bell to discuss an upcoming community meeting for the site. Mr. Davis and Mr. Bell are non-profit community representatives who play an active role in public engagement. This meeting follows a previous site visit and introductory meeting held with them on March 26, 2025, as part of our ongoing coordination efforts. During the February 12, 2026, meeting, Mr. Davis and Mr. Bell emphasized that an in-person format would be significantly more effective and is the preferred method of engagement for the Willowbrook community. In a follow-up communication, Mr. Davis and Mr. Bell provided staff with a detailed list of questions and concerns gathered from community members.

3. Recent and ongoing activities for the former Athens Tank Farm site are as follows:

Phase III Remediation Systems:

- a. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) continued to be inaccessible during February 2026 due to the placement of fencing by the Ujima Housing Corporation (UHC). Access to these monitoring wells continues to be in negotiation with the UHC. However, these wells were accessible and monitored and sampled during the 3rd quarter 2025 monitoring event. Kleinfelder will continue to reach out to UHC staff to resolve this matter and may request assistance from Los Angeles Water Board staff to facilitate access.
- b. Weekly Phase III remediation systems O&M activities are ongoing.

NAPL Recovery Trailer

- a. The NAPL Recovery Trailer was fully operational during February 2026.
- b. The NAPL Recovery Trailer has been and continues to operate primarily on wells ATF-19B and ATF-21B; and
- c. The NAPL Trailer operated at well ATF-21B in February 2026.
 - NAPL Tier I cumulative recovery using NAPL Recovery Trailer was 7,596 gallons (72 gallons 4th Qtr. 2025)
- d. NAPL Tier II manual bailing in February 2026 was conducted primarily on groundwater monitoring wells ATF-19B.
 - NAPL Tier II cumulative recovery with manual bailing was 824.9 gallons (52.1 gallons in 4th Qtr. 2025).
- e. NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 12 wells: ATF-5B, ATF-10A, ATF-13B, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; KLFSVE-01, KLFSVE-02 and KLFSVE-03.
 - A total of 5 absorbent socks were replaced in the fourth quarter of 2025. The socks were replaced in ATF-13B, ATF-22B, ATF-28B, and ATF-29B.
 - A cumulative total of 188 absorbent socks has been replaced (5 socks replaced during the 4th Quarter 2025).
- f. Cumulative NAPL (Tier I and II) was 8,420 gallons.

Update on the Santa Susana Field Laboratory (SSFL) Document Reviews Related to Groundwater Cleanup

During the July 2025 Board meeting, the Department of Toxic Substances Control (DTSC) provided an update on the cleanup activities and progress at the Santa Susana Field Laboratory (SSFL). Board Chair David Nahai requested that Los Angeles Water Board staff review the documents referenced in the DTSC update and provide a summary report to the Board.

Background:

DTSC is the lead oversight agency for soil and groundwater cleanup at SSFL. Site remediation is necessary to protect water quality as required by California Health and Safety Code Section 25187(b)(4) (relating to releases of hazardous waste), the requirements and objectives of the Los Angeles Water Board's Basin Plan, and State Water Board policies such as the State Water Board's *Policies and Procedures for Investigation and Cleanup and Abatement of Discharges under Water Code Section 13304* (State Board Resolution No. 92-49). Since 2019, at the request of DTSC, the Los Angeles Water Board has a team of engineering geologists and water resource control engineers providing technical support to DTSC in the review and evaluation of engineering data and hydrogeological data submitted by Boeing, the National Aeronautics and Space Administration (NASA), and the U.S. Department of Energy (DOE), as it relates to their administrative areas of responsibility at SSFL.

Document Summaries:

The following is a summary of documents submitted to DTSC related to assessment and cleanup activities at SSFL that have been reviewed by Los Angeles Water Board staff as of February 2026:

1. **NASA Draft Phase 1 Groundwater Corrective Measures Study (CMS):** NASA submitted a draft Phase 1 Groundwater CMS (Draft Phase 1 CMS) dated September 2020 to DTSC. The Draft Phase 1 CMS focuses on the cleanup of high trichloroethene (TCE) concentration areas in groundwater, high TCE concentration areas in soil vapor, and seep areas at the NASA administrative area. Key elements of the Draft Phase 1 CMS include: proposing initial target cleanup goals (referred to as media cleanup objectives); defining the areas to be addressed within the scope of the Draft Phase 1 CMS; screening treatment technologies for these areas; and identifying and evaluating treatment alternatives for these areas.

The Los Angeles Water Board provided comments to the Draft Phase 1 CMS in a memo dated August 12, 2021. In a memorandum to DTSC dated March 22, 2024, Los Angeles Water Board staff concurred with the recommended remedial alternatives for groundwater in three high TCE concentration source areas and seep locations north of the Building 204 and the Expendable Launch Vehicle (B204/ELV) Area of Impacted Groundwater (AIG) and the southwestern drainage in the Delta Area, referred to as Target Treatment Areas. The recommended remedial alternatives are described

below under the NASA Groundwater Phase 1 Statement of Basis.

Implementation of the remedial alternatives in the Phase 1 Groundwater CMS is expected to accelerate implementation of groundwater corrective actions while NASA completes additional preparatory work on the Phase 2 groundwater CMS, which will identify remedies for the remaining NASA groundwater and soil vapor contamination.

2. **DTSC Draft NASA Groundwater Phase 1 Statement of Basis:** The Draft Statement of Basis was prepared to solicit public comment on the DTSC proposed environmental cleanup decision for the four Target Treatment Areas identified in the Draft Phase 1 CMS. On April 29, 2025, DTSC circulated the NASA Draft Phase 1 Groundwater CMS and the DTSC Draft Statement of Basis documents for a 45-day period which ended on June 10, 2025. DTSC approved the final Phase 1 Groundwater CMS and final Statement of Basis on January 16, 2026 and the selected Phase 1 groundwater corrective action is anticipated to begin implementation in 2026, and remedial measures will be applied over the course of several decades.
3. **Boeing Resource Conservation and Recovery Act (RCRA) Limited Corrective Measures Study Report - Surficial Media Operable Unit (Soil CMS):**

Boeing submitted the Draft Soil CMS to the DTSC in October 2024 and a supplemental evaluation of the potential impact of soil excavation on biological and cultural resources in the Biological and Cultural Exception Area Evaluation Decision Memorandum (Exception Area Memo) in December 2024. The proposed remedy in the Soil CMS considered recommendations for soil remediation in areas that could pose an unacceptable risk to humans, the ecosystem, and groundwater. The proposed remedy in the Draft Soil CMS includes soil excavation with offsite disposal and soil vapor extraction (SVE), supplemented with Land Use Controls (LUCs) and Long Term Monitoring (LTM), as necessary. LUCs and LTM are proposed to be used in areas where chemical concentrations remain above Media Cleanup Standards and excavation is not feasible due to cultural and/or biological resources or for other reasons such as the presence of existing infrastructure, as well as to monitor soil vapor after SVE treatment.

Los Angeles Water Board staff reviewed the Draft Soil CMS and the Exception Area Memo and provided comments to the DTSC in a memorandum in February 2025 and additional comments and recommendations in June and October 2025.

DTSC also requested that the Los Angeles Water Board provide supplemental evaluation of the threats to groundwater from contaminants of concern in 340 areas that overlapped with biological and/or cultural resource areas identified in the Draft Soil CMS or that had been previously identified by Boeing as an area where corrective action was recommended to protect groundwater quality. DTSC considered these comments and recommendations in its Draft Boeing Soil Statement of Basis.

4. **DSTC Draft Boeing Soil Statement of Basis:** On September 15, 2025, DTSC released the Draft Statement of Basis for the Surficial Media Operable Unit (SMOU)

Proposed Remedy Selection in the Boeing Areas of Responsibility at SSFL (SMOU Statement of Basis), along with the Draft Soil CMS, for public review and comment. The public comment period ran from September 15, 2025 to October 30, 2025. A virtual public meeting hosted by DTSC took place on October 7, 2025 to go over the documents and receive verbal public comments as well. On January 15, 2026, DTSC received Boeing's request for a schedule extension for DTSC to finalize the Final Statement of Basis and Responses to Comments for the SMOU Proposed Remedy Selection. In the letter dated January 28, 2026, DTSC granted Boeing's request for extension to May 1, 2026.

5. **Boeing Groundwater Corrective Measures Study:** Boeing submitted a Draft Groundwater CMS to DTSC in June 2024. The Draft Groundwater CMS presented an evaluation of remedial alternatives for vadose zone bedrock and groundwater cleanup in Boeing's areas of responsibility. Boeing recommended that chemicals of concern in vadose zone bedrock and groundwater be addressed solely through monitored natural attenuation (MNA), which Boeing estimated would restore groundwater quality to background levels in approximately 1,750 years.

In September 2024, DTSC and the Los Angeles Water Board provided comments to the Draft Groundwater CMS in which DTSC and the Los Angeles Water Board noted fundamental deficiencies in the Draft CMS and recommended substantial revisions. As such, the DTSC determined that there was good cause to extend Boeing's scheduled due date to submit a revised Groundwater CMS.

During development of the final Groundwater CMS, Boeing met with DTSC and Los Angeles Water Board staff on a regular basis to better understand concerns and receive feedback from the agencies to modify the Groundwater CMS to ensure a complete document. The Final Groundwater CMS was submitted to DTSC on October 31, 2025 and is currently under review. In their letter dated February 9, 2026, DTSC indicated the determination of whether Boeing's Final Groundwater CMS is complete will be delayed for 60 business days, from February 9 to May 4, 2026, to allow time for the parties to discuss the submittal.

6. **DOE Groundwater Corrective Measures Study:** An initial DOE Groundwater CMS was submitted to DTSC in September 2020. In September 2023 DTSC issued a letter outlining a list of outstanding items DOE would need to address to complete their Final Groundwater CMS. Outstanding items identified in the letter included:
 - a. Hazardous Materials Storage Area Remediation Pilot Test
 - b. Fault Technical Memo
 - c. Old Conservation Yard Area Geophysical Survey and Technical Memo
 - d. Borehole Isolation Work Plan and Report
 - e. Leachate Modeling
 - f. Groundwater Numerical Flow Modeling

DOE is in the process of continuing to respond to some of these items in consultation with DTSC. The anticipated date for DOE to submit a Final Groundwater CMS is Spring of 2026.

7. **Per- and Polyfluoroalkyl Substances (PFAS) Investigations:** Each entity responsible for their specific operational area has conducted initial screening evaluations for PFAS.
 - a. Boeing: Since 2021, the Los Angeles Water Board provided comments to DTSC on multiple documents to evaluate historical operations for potential uses or storage of PFAS and proposed groundwater sampling and analysis plans. In September 2024, the Los Angeles Water Board provided comments to DTSC on the *Boeing PFAS Results Report dated August 2024* (PFAS Results Report). Los Angeles Water Board staff recommended that soil and additional groundwater sampling be performed to better characterize PFAS source zones and to delineate the extent of PFAS in groundwater beneath source areas as well as throughout Boeing's area of responsibility.
 - b. NASA: In 2021, Los Angeles Water Board staff provided comments to DTSC on the *NASA Preliminary Assessment for PFAS at SSFL*, which was an initial evaluation of areas of potential concern of PFAS at SSFL including a records review, site reconnaissance, and data evaluation. Los Angeles Water Board comments include requesting clarification on the personnel interviews conducted, references to dates, and additional information on waste. Specific sites were also recommended for further investigation based on the results.

Upon review of the *Site Investigation Report for PFAS in Soil and Groundwater* dated October 2023, Los Angeles Water Board staff recommended that expanded analytical methods should be used for PFAS assessment, additional delineation is needed, and that PFAS should be added to the ongoing groundwater monitoring program.

In the *NASA Draft Phase 1 Groundwater CMS*, NASA notes that they will evaluate PFAS on a separate track and that PFAS may be included in the Phase 2 groundwater CMS, or another equivalent appropriate regulatory document.

- c. DOE: DOE submitted a *Draft PFAS Groundwater Sampling and Analysis Plan* dated August 2024. On December 10, 2024, the Los Angeles Water Board issued a memorandum to DTSC concurring with the Final PFAS Groundwater Sampling and Analysis Plan prepared by DOE after providing initial comments on the draft version in September of 2024.

Site Cleanup February 2026 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Diversey Corporation (Former)	Open - Site Assessment	15010 E. Don Julian Rd., City of Industry	102.0015	Time Extension	02/02/26	Extension Approval	90-95%
Eaton Corp (Former)	Open - Remediation	2338 Alaska Ave., El Segundo	0943	Staff Letter	02/02/26	Report Review	NA
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 E. Las Tunas Drive, Temple City	115.0563	Staff Letter	02/02/26	Extension Approval	45-50%
Gulfstream Aerospace Main	Open - Assessment & Interim Remedial Action	4150 Donald Douglas Drive, Long Beach	1542	Staff Letter	02/02/26	Workplan Review	NA
Mixed-Use Site	Open - Site Assessment	1282 S. Cochran Ave., Los Angeles	1650	Staff Letter	02/02/26	Workplan Approval	70-75%
Rockwell International	Open - Remediation	6633 Canoga Ave., Canoga Park	0237A	Staff Letter	02/02/26	Workplan Approval	65-70%
Temple Resources	Open - Site Assessment	314 Firmin St., Los Angeles	1678	Technical Correspondence / Assistance / Other	02/02/26	California Department of Conservation CalGEM - Community Notice - Oil And Gas Enforcement Action Update	95-100%
Anderson Lithograph Company	Open - Site Assessment	3217 S. Garfield Ave., Commerce	1338	Cost Recovery Agreement / Notice of Reimbursement	02/04/26	Cost Recovery Agreement	95-100%
Cal Pac Production Facility	Open - Remediation	6231 Maywood Ave., Huntington Park	1536	Staff Letter	02/04/26	Soil Management Plan Approval	90-95%
China Press (Former)	Open - Inactive	2121 W. Mission Rd., Alhambra	115.0061	Amendment to Order	02/04/26	Workplan Approval	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Crimson Pipeline - Ventura Grove	Open - Assessment & Interim Remedial Action	Hall Canyon Rd., Ventura	1383	Closure Denial Letter	02/04/26	Closure Denial	10-15%
Foasberg Broadway Cleaners	Open - Assessment & Interim Remedial Action	3337 E. Broadway, Long Beach	1578	Staff Letter	02/04/26	Opportunity to Comment on Draft Cleanup and Abatement Order	15-20%
Former George D Widman Facility	Open - Site Assessment	17853 Evelyn Ave., Gardena	1621	Technical Correspondence / Assistance / Other	02/04/26	Extension Denial	80-85%
Former Preco Site	Open - Remediation	6300 E. Slauson Ave., Commerce	0194	Amendment to Order	02/04/26	Report Review	95-100%
Former Scripto Tokai (Anja Engineering Corporation)	Open - Site Assessment	1017 S. Mountain Ave., Monrovia	106.2017	13267 Requirement	02/04/26	Workplan Approval	45-50%
George Industries	Open - Assessment & Interim Remedial Action	4154 Whiteside St., Los Angeles	1405	Cost Recovery Agreement / Notice of Reimbursement	02/04/26	New Report	95-100%
J Stanley Klein Trust Property	Open - Remediation	10769 Pico Blvd., Los Angeles	1014	Time Extension	02/04/26	Extension Approval	50-55%
Paramount - Lakewood Tank Farm Site	Open - Assessment & Interim Remedial Action	2920 E. 56th Way, Lakewood	0240, 2040068	Amendment to Order	02/04/26	Report Review	70-75%
Platinum Business Park	Open - Site Assessment	2426-2430 Amsler St., Torrance	1609	Technical Correspondence / Assistance / Other	02/04/26	Extension Approval	45-50%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Polycarbon Division	Open - Site Assessment	28176 Ave. Stanford, Valencia	R-07654	Amendment to Order	02/04/26	Workplan Approval	15-20%
Tesoro Long Beach Marine Terminal	Open - Site Assessment	820 Carrack Ave., Long Beach	0230B	Time Extension	02/04/26	Extension Approval	NA
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Blvd., Carson	0232	Amendment to Order	02/04/26	Master Workplan Addendum Response	NA
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Amendment to Order	02/04/26	Master Workplan Addendum Response	50-55%
UPRC Bulk Terminal (Former)	Open - Site Assessment	960 De Forest Ave., Long Beach	0681	Time Extension	02/04/26	Extension Approval	95-100%
Western Metal Lath Facility	Open - Remediation	15220 Canary Ave., La Mirada	0673	Amendment to Order	02/04/26	Extension Approval	70-75%
Commercial Inspection Services	Open - Site Assessment	156 W. Providencia Ave., Burbank	109.0884	Staff Letter	02/05/26	Request to Participate In San Fernando Basin-Wide Sampling Event	80-85%
Former Aerol	Open - Remediation	3235 San Fernando Rd., Los Angeles	112.5574	Staff Letter	02/05/26	Request to Participate In Annual San Fernando Basin-Wide Groundwater Monitoring Event	95-100%
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Rd., Santa Fe Springs	0227A	Email Correspondence	02/05/26	Workplan Addendum Response	90-95%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Blvd., North Hollywood	1318	Staff Letter	02/05/26	Request to Participate In San Fernando Basin-Wide Sampling Event	90-95%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	Email Correspondence	02/05/26	Workplan Addendum Response	85-90%
Kinder Morgan Iron Wood Release	Open - Site Assessment	16449 Piuma Ave., Cerritos	1588	Staff Letter	02/05/26	Extension Approval	60-65%
Madrid Cleaners	Open - Site Assessment	6227 Foothill Blvd., Tujunga	1629	Staff Letter	02/05/26	Request for Additional Subsurface Investigation	35-40%
Newlowe Properties	Open - Remediation	3332-3334, 33603380 San Fernando Rd., Los Angeles	0628	Staff Letter	02/05/26	Request to Participate in Annual San Fernando Basin-Wide Groundwater Monitoring Event	95-100%
Price Pfister	Open - Remediation	13500 Paxton, Pacoima	111.2696	Staff Letter	02/05/26	Request to Participate in Annual San Fernando Basin-Wide Groundwater Monitoring Event	90-95%
Standard Armament	Open - Assessment & Interim Remedial Action	631 Allen Ave., Glendale	109.1032	Staff Letter	02/05/26	Request for a Groundwater Cleanup Plan	95-100%
Standard Armament	Open - Assessment & Interim Remedial Action	631 Allen Ave., Glendale	109.1032	Staff Letter	02/05/26	Conditional Approval of Cleanup	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Crown Cleaners Site (Former)	Open - Remediation	11900 S. St., Cerritos	0921	Notification - Public Participation Document	02/06/26	February 26 Work Notification	20-25%
Leach Oil Company	Open - Site Assessment	625 E. Compton Blvd., Compton	0023B	Time Extension	02/06/26	Extension Approval	95-100%
Mouren Laurens Oil	Open - Site Assessment	641 - 719 E. Compton Blvd., Compton	0023	Time Extension	02/06/26	Extension Approval	95-100%
TB Oil Properties	Open - Site Assessment	1601 N. Blinn Ave., Wilmington	1661	Staff Letter	02/06/26	Cleanup Request Letter	95-100%
2141 Gaylord St. Property	Open - Site Assessment	2141 Gaylord St, Long Beach	1643	Staff Letter	02/09/26	Extension Denial	NA
Former Atlas Copco Rotoflow	Open - Remediation	14439 Avalon Blvd., Los Angeles	SCP NO. 0947	Staff Letter	02/09/26	Report Review	95-100%
M & T	Open - Remediation	2500 N. Rosemead, South El Monte	107.0083	Technical Correspondence / Assistance / Other	02/09/26	Risk Assessment Memo	95-100%
Torrance Pipeline (Manhattan Place)	Open - Assessment & Interim Remedial Action	20675 & 20701 Manhattan Place, Torrance	1675	13267 Requirement	02/09/26	Investigative Order No. R4-26-0019	65-70%
Golden Glo Cleaners	Open - Site Assessment	10555 W. Pico Blvd., Los Angeles	1435	Staff Letter	02/10/26	Workplan Approval	25-30%
Micro Matic Usa	Open - Remediation	19791 Bahama St., Northridge	0420	Email Correspondence	02/10/26	Extension Approval	75-80%
Prudential Overall Supply	Open - Site Assessment	6920 & 6948 Bandini Blvd., Commerce	1340	Time Extension	02/10/26	Extension Approval	95-100%
Brown Jordan	Open - Site Assessment	9860 Gidley St., El Monte	103.0059	13267 Monitoring Program	02/11/26	Monitoring Frequency Denial	90-95%
Chromal Plating & Grinding	Open - Site Assessment	1748 Workman St., Los Angeles	1159	Staff Letter	02/11/26	Revised Interim Remedial Action Plan Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Western Farm Service (Crop Production Services)	Open - Remediation	1015 E. Wooley Rd., Oxnard	0452	Staff Letter	02/11/26	Comments on Additional Soil Vapor Assessment Report	85-90%
Seachrome Corporation	Open - Remediation	9831 Klingerman St., South El Monte	107.0331	Staff Letter	02/11/26	Report Review	95-100%
Ted Levine Drum	Open - Assessment & Interim Remedial Action	1729,1807 and 1817 Chico Ave., South El Monte	107.0445	Staff Letter	02/11/26	Report Review	95-100%
Fueling and Auto Care	Open - Site Assessment	18500 Ventura Blvd., Tarzana	1663	Staff Letter	02/12/26	Request for Submittal of Technical Reports	70-75%
Price Pfister	Open - Remediation	13500 Paxton, Pacoima	111.2696	Staff Letter	02/12/26	Review of Proposed Revisions to the Groundwater Monitoring Program	90-95%
Eaton Corp (Former)	Open - Remediation	2338 Alaska Ave., El Segundo	0943	Staff Letter	02/13/26	Report Review	NA
Hitco II Property (Gardena Industrial Center)	Open - Remediation	1600 W. 135th St., Gardena	1593	Staff Letter	02/13/26	Action Plan Review	95-100%
Vanowen Plaza	Open - Remediation	22017 Vanowen St., Canoga Park	1153	Staff Letter	02/13/26	Remedial Action Plan Review and Approval	55-60%
12300 Carson St.	Open - Site Assessment	12300 Carson St., Hawaiian Gardens	1676	Staff Letter	02/17/26	Request for Chemical Use and Storage Questionnaire	75-80%
5 Star Discount Homes	Open - Remediation	255 E. Century Blvd., Los Angeles	1483, 900030325	Staff Letter	02/17/26	Workplan Approval	95-100%
Camall Trucking	Open - Site Assessment	11333 Greenstone Ave., Santa Fe Springs	1677	Staff Letter	02/17/26	Request for Chemical Storage and Use Questionnaire	75-80%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Eaton Corp (Former)	Open - Remediation	2338 Alaska Ave., El Segundo	0943	Staff Letter	02/17/26	Extension Approval	NA
Former Max Scrap Metals and Recycling Facility	Open - Site Assessment	21608 Nordhoff St., Chatsworth	1516	Technical Correspondence / Assistance / Other	02/17/26	Vapor Intrusion Risk Analysis for former Max Scrap Metals and Recycling Facility	80-85%
J.B. French Dry Cleaners	Open - Site Assessment	6040 W. Jefferson Blvd., Los Angeles	1537	Staff Letter	02/17/26	Comments on Work Plan for Additional Characterization	50-55%
Paramount Plaza Dry Cleaners	Open - Remediation	15729 Downey Ave., Paramount	0902	Staff Letter	02/17/26	Report Review	80-85%
Alcoa Composites	Open - Remediation	13344 Main St., Los Angeles	0552	13267 Requirement	02/18/26	Extension Approval	90-95%
Alum-A-Coat	Open - Site Assessment	2439 Seaman Ave. & 9859 E. Kale St., South El Monte	107.0024/107.0025	13267 Requirement	02/18/26	Workplan Approval	95-100%
Arco Refinery (Tesoro Los Angeles Refinery - Carson)	Open - Assessment & Interim Remedial Action	2350 223 Rd. St., Carson	0224	Technical Correspondence / Assistance / Other	02/18/26	Work Complete Determination	NA
Benjamin Moore & Company	Open - Site Assessment	3325 Garfield Ave., Commerce	1336	Time Extension	02/18/26	Extension Approval	95-100%
C&J Central Engineering	Open - Site Assessment	1406 Santa Anita, South El Monte	1379	Notice of Violation	02/18/26	Notice of Violation	90-95%
Davis Fluorescents	Open - Remediation	8536 Venice Blvd., Los Angeles	1121C	Amendment to Order	02/18/26	Report Review	55-60%
Del Rey Cleaners	Open - Assessment & Interim Remedial Action	310 Culver Blvd., Playa Del Rey	0997	Clean-Up and Abatement Order	02/18/26	Undeliverable Order Amendment Letters	10-15%
Fairchild Space - Manhattan Beach	Open - Remediation	1800 W. Rosecrans, Manhattan Beach	0348	Amendment to Order	02/18/26	Extension Approval	15-20%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Fairchild Space - Manhattan Beach	Open - Remediation	1800 W. Rosecrans, Manhattan Beach	0348	Amendment to Order	02/18/26	Extension Approval	15-20%
Former Ideal Metal and Salvage Company Facility	Open - Site Assessment	18700 S. Broadway, Carson	1610	Amendment to Order	02/18/26	Report Review	90-95%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Staff Letter	02/18/26	Access Request for Environmental Investigation	65-70%
Former System Cleaners	Open - Site Assessment	3631 Crenshaw Blvd., Los Angeles	0534	Amendment to Order	02/18/26	Extension Approval	85-90%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	13267 Requirement	02/18/26	Extension Approval	85-90%
Knep Carson Terminal (Former GATX)	Open - Remediation	2000 E. Sepulveda Blvd., Carson	0045	Technical Correspondence / Assistance / Other	02/18/26	Work Complete for the Determination of the Presence of Per- and Polyfluoroalkyl Substances	NA
Monogram Aerospace Fasteners	Open - Site Assessment	3423 Garfield Ave., Commerce	1339	Time Extension	02/18/26	Extension Approval	95-100%
Oxnard Refinery (Tenby)	Open - Site Assessment	3450 E. Fifth St., Oxnard	0386	Cost Recovery Agreement / Notice of Reimbursement	02/18/26	Cost Recovery Agreement	75-80%
Reichhold Chemicals, Inc.	Open - Site Assessment	237 S. Motor Ave., Azusa	108.0946	13267 Requirement	02/18/26	Extension Approval	95-100%

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	02/18/26	Work Complete the Determination of the Presence of Per- and Polyfluoroalkyl Substances	NA
Shell - Mormon Island	Open - Remediation	N/A Berths 167 - 169, Los Angeles	0229A	Technical Correspondence / Assistance / Other	02/18/26	Work Complete for the Determination of the Presence of Per- and Polyfluoroalkyl Substances	NA
Shell Bulk Fuel Distribution Terminal (Signal Hill Terminal)	Open - Remediation	2457 Redondo, Signal Hill	0056	Technical Correspondence / Assistance / Other	02/18/26	Work Complete for the Determination of the Presence of Per- and Polyfluoroalkyl Substances	55-60%
Shell Los Angeles Refinery	Open - Remediation	2101 E. Pacific Coast Highway, Wilmington	0230	Technical Correspondence / Assistance / Other	02/18/26	Work Complete for the Determination of the Presence of Per- and Polyfluoroalkyl Substances	NA
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Blvd., Torrance	1499	Amendment to Order	02/18/26	Summary of Report Deadlines	45-50%
Transnational Property (Former)	Open - Site Assessment	11124 Washington Blvd., Culver City	0910	Fact Sheets - Public Participation	02/18/26	Fact Sheet	60-65%
Cal-Doran	Open - Assessment & Interim Remedial Action	2830 E. Washington Blvd., Los Angeles	0998B	Staff Letter	02/19/26	Response to Cleanup Addendum	95-100%
Crown Valley Thread	Open - Site Assessment	5137 N. Elton St., Baldwin Park	108.1269	Staff Letter	02/19/26	Workplan Response	75-80%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
E-Z Storage	Open - Site Assessment	12901 Culver Blvd., Los Angeles	1496	Amendment to Order	02/19/26	Pilot Test Work Plan	45-50%
Former Anadite South Gate Facility	Open - Assessment & Interim Remedial Action	10647 Garfield Ave., South Gate	0541	Amendment to Order	02/19/26	Requirement for Additional Investigation Pursuant to Cleanup and Abatement Order No. 98-004	95-100%
Former Sweds Cleaners	Open - Assessment & Interim Remedial Action	8841 E. Las Tunas Dr., Temple City	115.0563	Staff Letter	02/19/26	Staff Approval Letter	45-50%
LBB Development	Open - Site Assessment	3061 Long Beach Blvd., Long Beach	1649	Staff Letter	02/19/26	Workplan Approval	75-80%
Plaza De Escobar - Joy's Dry Cleaners	Open - Site Assessment	13301-13329 Moorpark St., Sherman Oaks	1145	Staff Letter	02/19/26	Request for Additional Subsurface Investigation	60-65%
Silver Oaks Cleaners (Former)	Open - Remediation	2772 Townsgate Rd., Thousand Oaks	1098	Staff Letter	02/19/26	Report Review	10-15%
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Drive and Crenshaw Blvd., Torrance	1499	Amendment to Order	02/19/26	Regional Groundwater Feasibility Study Review	45-50%
South Pacific Transportation	Open - Site Assessment	650 Stimson Ave., City of Industry	105.0279	Cost Recovery Agreement / Notice of Reimbursement	02/19/26	Cost Recovery Agreement	90-95%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd., Westlake Village	0369	Staff Letter	02/19/26	Report Review	10-15%
Continental 1500 Rosecrans	Open - Site Assessment	1500 Rosecrans Ave., Manhattan Beach	1653	Staff Letter	02/20/26	Workplan Approval	15-20%
Former Fan Steel /Precision Sheet Metal	Open - Remediation	5235 W. 104th St., Los Angeles	0759	Staff Letter	02/20/26	Workplan Review	NA

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Eric Realty	Open - Remediation	16055 Heron Ave., La Mirada	0221	Staff Letter	02/23/26	Report Response	70-75%
Former All Star Cleaners	Open - Site Assessment	8500 W. Olympic Blvd., Los Angeles	1452	Staff Letter	02/23/26	Extension Approval	45-50%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	Fact Sheets - Public Participation	02/23/26	Work Notice - Groundwater Feasibility and Pilot Study Activities	85-90%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 E. 126th St., Los Angeles	0374	Clean-Up and Abatement Order	02/23/26	Site-Specific Cleanup Goals Review	85-90%
Chevron - El Segundo Refinery	Open - Remediation	324 El Segundo Blvd., El Segundo	0235	Amendment to Order	02/25/26	Pilot Test Review	NA
Fairchild Space - Manhattan Beach	Open - Remediation	1800 W. Rosecrans, Manhattan Beach	0348	Amendment to Order	02/25/26	Report Review	15-20%
Former Bruce Industries	Open - Site Assessment	1528 W. 178th St., Gardena	1626	Staff Letter	02/25/26	Workplan Review	80-85%
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	Waste Discharge Requirements	02/25/26	Waste Discharge Permit and Groundwater Monitoring Program	85-90%
JFL Electric Co/United Chemical (Former)	Open - Remediation	8251-8257 Compton Ave., Los Angeles	0936	Site Visit / Inspection / Sampling	02/25/26	Site Inspection	95-100%
Paramount Refinery	Open - Assessment & Interim Remedial Action	14700 Downey Ave., Paramount	0239	Amendment to Order	02/25/26	Report Review	80-85%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Skypark Commercial Properties	Open - Assessment & Interim Remedial Action	Skypark Dr. and Crenshaw Blvd., Torrance	1499	Amendment to Order	02/25/26	Workplan Review	45-50%
The Grove at Farmers Market	Open - Verification Monitoring	6301 W. Third St., Los Angeles	0898	Staff Letter	02/25/26	Extension Approval	55-60%
17817 and 17823 Evelyn Ave.	Open - Site Assessment	17817 & 17823 Evelyn Ave., Gardena	1622	Site Visit / Inspection / Sampling	02/26/26	Site Inspection	80-85%
Architectural Woodworking Company	Open - Remediation	576, 580, 582 Monterey Pass Rd., Monterey Park	1296	13267 Requirement	02/26/26	Extension Denial	55-60%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	02/26/26	System Operations & Maintenance Plan Approval	45-50%
Coldwater Cleaners	Open - Site Assessment	4360 Coldwater Canyon Ave., Studio City	1417	Site Visit / Inspection / Sampling	02/26/26	Site Inspection	45-50%
Coury & Son Cleaners (Former)	Open - Site Assessment	1232 Beryl St., Redondo Beach	1503	Staff Letter	02/26/26	Extension Approval	20-25%
Delmar Metal Finishing	Open - Site Assessment	10647 Rush St., South El Monte	107.0811	13267 Requirement	02/26/26	Extension Approval	95-100%
Former Felders Body Shop	Open - Site Assessment	204 and 210 Pacific Coast Highway, Hermosa Beach	1645	Staff Letter	02/26/26	Extension Approval	5-10%
Former Socal Uniform Rental	Open - Remediation	722-724 W. Santa Anita St., San Gabriel	115.0014	Site Visit / Inspection / Sampling	02/26/26	Site Inspection	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Union Oil Harbor Pipelines (Front St. Beautification Corridor Project)	Open - Assessment & Interim Remedial Action	Front St., San Pedro	1277	Amendment to Order	02/26/26	Report Review	95-100%
Hewitt Landfill	Open - Assessment & Interim Remedial Action	7361 Laurel Canyon Blvd., North Hollywood	1318	Clean-Up and Abatement Order	02/26/26	Extension Approval	90-95%
Home Depot - ITT Aerospace Controls Division	Open - Remediation	1200 S. Flower St., Burbank	109.0582	13267 Requirement	02/26/26	13267 Requirement	90-95%
Lillian Way	Open - Site Assessment	1021 & 1027 Lillian Way, Los Angeles	1639	Site Visit / Inspection / Sampling	02/26/26	Site Inspection	95-100%
Lockheed Plant B1	Open - Assessment & Interim Remedial Action	1705 Victory Pl., Burbank	104.0676	Clean-Up and Abatement Order	02/26/26	Extension Approval	90-95%
Cameo Cleaners	Open - Remediation	3650 Crenshaw Blvd., Los Angeles	0545	Clean-Up and Abatement Order	02/27/26	Workplan Approval	65-70%
Hawker Pacific	Open - Assessment & Interim Remedial Action	11310 Sherman Way, Sun Valley	111.0436	Staff Letter	02/27/26	Comments on Site Excavation and Closure Plan	90-95%
Litton Guidance & Control Systems	Open - Assessment & Interim Remedial Action	21240 Burbank Blvd., Woodland Hills	0277	Staff Letter	02/27/26	Report Review	60-65%
Vortex Company	Open - Site Assessment	121 S. Indian Hill Blvd., Claremont	101.0026	Staff Letter	02/27/26	Response to Design Study Report	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 E. Whittier Blvd., Whittier	0763	Amendment to Order	02/27/26	Denial of Request to Revise Proposed Well Location	50-55%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: February 1 through February 28, 2026

Adolfo's Auto Repair, Inglewood (Case No. R-63582)

For the case closure site above, no mass removal was reported.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were approved for the Reporting Period: February 1 through February 28, 2026

Lennox Sheriff's Station, Lennox (Case No. R-01724)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed from February 1 through February 28, 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
Total	6	16	12	47	81

Table 2 – Contamination Removed (2026)

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	5,804	83,561
February	0	0
Total	5,804	83,561

Waste Discharge Requirements (WDR) Issued to Underground Storage Tank (UST) Cleanup Sites in February 2026

On behalf of the Los Angeles Water Board, the Executive Officer issued one WDR for in-situ cleanup treatment of groundwater at the following UST cleanup site:

James Scovel Property, Los Angeles (Case No. 900290125)

Surface Water Division

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

Summary of Individual 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.	10108 McBroom Street Accessory Dwelling Unit/CI-10864	Kai Kim	02/12/26	---	---
2.	10540 Tujunga Canyon Boulevard Residence/CI-10872	Kai Kim	02/20/26	---	---

General WDRs for Private Subsurface Sewage Disposal Systems in Area where Ground Water is Used or may be Used for Domestic Purpose

(Order No. 91-94)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Tract 22284/CI-7256	Kai Kim	---	---	02/20/26
2.	Tract 46647/CI-8308	Kai Kim	---	---	02/20/26

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 Nissan North America, Inc. Facility - ERD/CI-10793	Ann Chang	02/25/26	---	---
2.	Allied Signal (Park One)/CI-10855	Ann Chang	02/25/26	---	---
3.	Former Western Metal Lath/CI-10861	Ann Chang	02/25/26	---	---
4.	Hollyway Cleaners-EISB/CI-10871	Ann Chang	02/25/26	---	---
5.	Former Square D Facility (Offsite)/CI-10227	Ann Chang	---	02/27/26	---

Summary of Enforcement Actions

No.	Date Issued	Permittee	Project Manager
1.	02/05/2026	Notice of Violation - Siesta MHP/CI-10449	Emily Wong

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	02/04/2026	B Type compliance	Hollandia Produce, LLC/CI-10016	Ryan Nickerson
2.	02/11/2026	B Type compliance	JIB Holdings I, LLC DBA Jack in the Box #3304/CI-8311	Kai Kim

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

No.	Date Issued	Permittee/Description	Project Manager
1.	02/10/2026	Incomplete Application - 3737 Brilliant Residence/File No. 26-014	Kai Kim
2.	02/19/2026	Approval of Phase 3B Liner and Leachate Collection and Removal System (LCRS) Design Report - Savage Canyon Landfill/CI-5644	Phuong Schmit-Kallas
3.	02/25/2026	Notice of Non-Compliance: Failure to Obtain Coverage under the General Waste Discharge Requirements for Composting Operations, Order WQ 2015-0121 - Greenwise Soil Technologies/File No. 26-005	Enrique Casas

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

On November 20, 2025, the Los Angeles Water Board held a public workshop on the CII Permit. During the workshop, stakeholders raised questions and concerns regarding several key issues, including mixed-use properties, definitions of Discharger and enforceability, requirements associated with Compliance Option 1, initial sampling requirements and timing, and applicable incentives. In response, CII Unit staff with stakeholders on January 21, January 26, February 6, and February 18, 2026, to further discuss these issues and to develop a resolution that will be reflected in the draft CII Permit.

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, comprised of staff from the CII Unit, the State Water Board's Department of Water Quality and Division of Information

Technology (DIT), and DIT's contractors, meets biweekly to coordinate system enhancement and ensure system readiness in advance of permit adoption. During this period, CII Unit staff conducted testing of ad-hoc monitoring and annual reporting functionalities within SMARTS and provided feedback to identify and resolve system issues and improve overall performance. These ongoing efforts are critical to ensuring that SMARTS effectively supports permit enrollment, reporting, 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 make progress in advancing wastewater service planning and implementation for disadvantaged and severely disadvantaged communities (DACs/SDACs) within Region 4. Program staff are coordinating closely with the State Water Resources Control Board's Division of Financial Assistance (DFA), local 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:

Ventura County – West Casitas Springs

On February 9, 2026, DFA confirmed that staff completed a review of the application materials previously submitted by Ojai Valley Sanitary District (OVSD) for the West Casitas Springs project and identified no outstanding documents. DFA will now proceed with the adequacy review.

Ventura County – Trusty Lane

On February 6, 2026, DFA transmitted the Trusty Lane Planning and Design (P&D) funding agreement to OVSD for execution.

On February 25, 2026, OVSD and DFA's Deputy Director completed execution of the Trusty Lane P&D funding agreements.

Ventura County – North Rice Road

On February 10, 2026, DFA transmitted the North Rice Road P&D funding agreement to OVSD for execution.

On February 25, 2026, OVSD and DFA's Deputy Director completed execution of the North Rice Road P&D funding agreements.

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

On February 3, 2026, staff prepared a draft outreach email for review regarding coordination with Ventura County on potential septic-to-sewer planning efforts for the Esterina, Siesta, and Navalair Mobile Home Parks. The outreach audience and stakeholders include Ventura County, City of Oxnard, DFA, RCAC, and Division of Drinking Water.

Los Angeles County – City of El Monte

On February 18, 2026, staff met with the City of El Monte representatives and project consultants to discuss advancement of the WWC effort. During the meeting, the City and its consultants confirmed their intent to proceed with development of a P&D funding application. Staff committed to supporting preparation of the application by coordinating closely with the City's consultants.

On February 19, 2026, staff transmitted a follow-up email to the City representatives summarizing the meeting discussion and outlining next steps for preparation of the P&D application materials. Staff indicated that pre-filled application templates would be provided to facilitate completion of the submittal.

Regional Programs Section

Section 401 Water Quality Certification Program

From February 1, 2026, to February 28, 2026, the Regional Board received 15 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
2/2/2026	Jay Greenwood	Malibu Ranch 1501 Decker School Lane Redevelopment Project
2/6/2026	Patrick McCulloch	Box Canyon Maintenance Hole and Pipe Support Repair (RGP 63)
2/9/2026	Los Angeles County Flood Control District	Eaton Wash Dam Inlet Works Emergency Restoration Project (RGP 63)
2/9/2026	Shea Homes	Emergency Work at the Brown Barranca Modification (RGP 63)
2/11/2026	City of Ventura	Ventura River Bank Emergency Protection of Nye Well 8 Project (RGP 63)
2/11/2026	Margo Kelly	Margo Kelly Property Emergency Bank Protection Measures (RGP 63)
2/11/2026	BLC Tesoro, LLC	San Francisquito Creek / Copper Hill Bridge Trail Improvement Project
2/11/2026	City of Los Angeles	Venice Pier Refurbishment Project (NOI NWP 3a)
2/13/2026	Wilshire Boulevard Temple Camps	Camp Hess Kramer Rebuild Project Phase 1
2/19/2026	Southern California Edison	ANF Rio Hondo Project 1 Road Repair
2/19/2026	The Newhall Land and Farming Company LP	Newhall Orchard-Levee Repair & Water Well/Road Restoration (RGP 63)
2/20/2026	Southern California Gas Company	eTS 6563004 Line 225 Mile Post 67.54 Exposure Project (NOI WQO 2004-0004)
2/25/2026	The Newhall Land and Farming Company	Entrada South Development Project
2/27/2026	Los Angeles Metropolitan Transportation Authority	East San Fernando Valley Light Rail Transit (ESFV) Project

2/27/2026	CindyJackson	Save Cindy's Home (RGP63)
-----------	--------------	---------------------------

From February 1, 2026, to February 28, 2026, the Regional Board issued 1 new Section 401 Water Quality Certification (WQC) action.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
2/13/2026	The Ventura County Public Works Agency, Roads & Transportation	Foothill Road Culvert Repair Project	WQC Made Active Under General Order

Ballona Wetlands Restoration Project

On February 13, 2026, staff met with California Department of Fish and Wildlife (CDFW) staff to discuss the restoration of the Ballona Wetlands. The discussion included an update on CDFW's progress towards the development of a revised EIR for the wetlands' Restoration Plan, their work to develop a Land Management Plan for the Ballona Reserve, efforts to clean up non-native plants in the Reserve and staffing updates. Staff also discussed the preparation of a letter from the Regional Water Board enumerating the requirements of the Ballona Wetlands TMDL and putting forth a timeline to achieve the requirements as soon as possible, and the possibility to arrange an ad hoc meeting with the Resource Agency Director and CalEPA Secretary to discuss opportunities to move the project forward.

Staff continue to recommend that the preparation of an implementation plan by the Los Angeles Water Board for the Ballona Wetlands TMDL will not speed up the progress of the restoration project and is not warranted.

Municipal Separate Storm Sewer System (MS4) Permit

Currently, 15 of 28 Integrated Monitoring Programs (IMPs) / Coordinated Integrated Monitoring Programs (CIMPs) are approved and the remaining 13 are under review.

In February 2026, staff received 10 MS4 complaints. All complaints were referred to the responsible Permittees for follow-up.

Irrigated Lands Regulatory Program (ILRP)

On February 12, 2026, staff attended the Ventura County Agricultural Irrigated Lands Group *Irrigation and Nutrient Management Assistance Workshop*, to answer grower questions. Staff also held office hours after the workshop.

On February 17, 2026, staff met with the Los Angeles Irrigated Lands Group for a regular monthly meeting.

On February 25, 2026, staff attended the Ventura County Agricultural Irrigated Lands Group *Irrigation and Nutrient Management Assistance Workshop*, to answer growers questions.

On February 25, 2026, staff conducted a site visit near a citrus grower site in response to an environmental complaint of alleged dumping. No dumping was confirmed. The site is enrolled in the Irrigated Lands Program so staff will follow-up with the grower.

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

TMDL and Non-Point Source (NPS) Programs

On February 2, 2026, staff met with Avra Heller, U.S. EPA nonpoint source pollution program liaison to conduct a site visit of the East Fork of the San Gabriel River site project, which is being funded by 319(h) grant funds.

On February 3, 2026, staff met with Avra Heller and Ventura County Resource Conservation District staff to tour a variety of grower sites that have received 319(h) grant funds to address nutrient and sedimentation issues.

Watershed Regulatory Section

On February 9 and 10, 2026, Watershed Regulatory Section staff participated in the Water Research Foundation (WRF) and California State Water Resources Control Board Research Needs Workshop. Hosted by the Orange County Water District in Fountain Valley, the workshop convened researchers, regulators, and water agencies to identify and prioritize critical recycled water research needs for potential funding. Discussions focused on allocating approximately \$1.5 million in State Water Board grant funding toward high-impact projects that address emerging water quality and resource management challenges. At the conclusion of the workshop, a set of top-ranked research concepts was identified through a collaborative evaluation process. These concepts will advance to the next phase, which includes further refinement and scoping prior to final selection and funding decisions. The research topics will help support science-based regulatory and water management decisions across the state.

Summary of Individual Permitting Activities

1. On February 19, 2026, Los Angeles Water Board issued a Complete Report of Waste Discharge letter for the renewal of TFX Aviation, Inc.'s Facility in Newbury Park, CA NPDES Permit.
2. On February 25, 2026, Los Angeles Water Board issued an Incomplete Report of Waste Discharge letter to the City of Los Angeles for renewal of the Terminal Island WRP NPDES permit. Responses to Los Angeles Water Board comments are due by March 27, 2026.
3. On February 25, 2026, Los Angeles Water Board issued an Incomplete Report of Waste Discharge letter to the Los Angeles County Sanitations Districts for renewal of the Whittier Narrows WRP NPDES permit. Responses to Los Angeles Water Board comments are due by March 27, 2026.
4. On February 26, 2026, Los Angeles Water Board issued an Incomplete Report of Waste Discharge letter to the Los Angeles County Sanitations Districts for renewal of the Pomona WRP NPDES permit. Responses to Los Angeles Water Board comments are due by April 1, 2026.
5. On February 26, 2026, the City of Avalon requested approval to bypass the grit chamber of the headworks for two months starting in March 2026 to conduct crucial repairs, including concrete rehabilitation, application of waterproof coating to the walls and floors, and installation of support beams. An approval letter is currently in the review process.

Summary of General NPDES Permitting Activities

General Construction & Project Dewatering NPDES Permit Activities February 2026				
No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1	Los Angeles Department of Water and Power. LA Reservoir Outlet Project, Sylmar, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10874)	2/26/2026	---	---
2	Ventura Water, Sanjon Force Main Project, Ventura, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10856)	---	---	2/26/2026

Summary of General NPDES Permitting Inspections

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

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	2/5/2026	Los Angeles Department of Water and Power. LA Reservoir Outlet Project, Sylmar, CA (Order No. R4-2023-0429, NPDES No. CAG994004, CI-10874)	Pre-Permitting	PH
2	2/11/2026	Montrose Chemical Superfund Site, Wilmington, CA (Order No. R4-2023-0429, NPDES No.CAG994004, CI-8819)	Termination	PH
3	2/12/2026	Los Angeles Department of Water and Power, Green Verdugo Reservoir Cover Project, (Order No. R4-2018-0125, NPDES NO. CAG994004, CI-10425)	Termination	NJ
4	2/12/2026	City of Norwalk, Hermosillo Park Improvement Project, 11959 162nd Street, Norwalk, California (NPDES NO. CAG994004, CI-10879)	Pre-Permitting	NJ
5	2/12/226	CPIF 812 Main, LLC. 812 Main Street, Venice, CA (Order No. R4-2018-0125, NPDES NO. CAG994004, CI-10733)	Termination	NC
6	2/12/2026	CPIF 812 Main, LLC/Former Fogel Development LLC. 812 Main Street, Venice, CA (Order No. R4-2018-0125, NPDES NO. CAG994004, CI-10452)	Termination	NC
7	2/13/2026	Rossmore Owner's Association. 585 N. Rossmore Avenue, Los Angeles, CA (Order No. R4-2013-0095, NPDES NO. CAG994004, CI-6958)	Termination	NC
8	2/26/2026	3800 6 th St, LLC, 3800 6 th St., Los Angeles CA(Order No. R4-2023-0429, NPDES No. CAG994004, CI-10880)	Pre-Permitting	PH

Administrative Services Section

Personnel Report

Staffing Level

As of April 23, 2026 the Los Angeles Water Board staffing level is 154 staff, including 142 technical staff, 11 analytical staff and 1 clerical staff.

Internal Transfer

Kevin Tomita, Engineering Geologist moved from Remediation to Underground Storage Tanks, effective March 24, 2026

New Hire

Jessica Lim, Engineering Geologist with Land Disposal, effective April 1, 2026.

Skylar, Gerace, Environmental Scientist with Regional Programs, effective April 13, 2026.

Separation

Scott Landon, Water Resource Control Engineer with Compliance and Enforcement, effective February 27, 2025.