



EXECUTIVE OFFICER'S REPORT

Executive Officer,
Susana Arredondo

June 25, 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

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Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for June 2026 includes data for April 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 Settled April 2026	One (1) EPL was settled for a total of \$6,000
Table 5	Violations subject to Mandatory Minimum Penalties (MMPs)	Forty (40) cases with 895 violations subject to MMPs remain unresolved
Table 6	EPL Progress FY 25/26 (NPDES)	\$1,470,000 in penalties collected in FY 25/26

- Tables 1 - 3 summarize enforcement actions taken by all programs.
- Tables 4 - 6 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	April 2026	FY 2025/2026
Notices of Violation	2	60
Notices of Non-Compliance	0	86
Total	2	146

Table 2 – Formal Enforcement Actions

Action	April 2026	FY 2025/2026
Administrative Civil Liability Complaints	0	1
Notices to Comply	0	0
Water Code §13267 Orders	12	116
Cleanup and Abatement Orders/Amendments	13	144
Underground Storage Tank H&S/13260 Directives	21	128
Total	46	389

Table 3 – Compliance Inspections

Action	April 2026	FY 2025/2026
NPDES (Major Permits)	0	17
NPDES (Minor Individual Permits)	1	2
NPDES (Minor General Permits)	7	34
Stormwater (Construction)	36	266
Stormwater (Industrial)	58	657
Stormwater (Municipal)	0	37
Total	102	1013

Table 4 – EPLs Settled in April 2026

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Vopak Terminal Los Angeles, Inc./ Inland Terminal Facility	01/08/26	Effluent	03/13/26	04/16/26	\$6,000
Total	---	---	---	---	\$6,000

Table 5 – Violations Subject to MMPs for April 2026

Status	No. of Facilities	No. of Violations
Pending	40	895

Table 6 – EPL Progress (NPDES) for April 2026

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY25/26)	Cumulative Number of Violations (FY25/26)
EPLs Issued	0	0	109	912
EPLs Settled	1	2	45	469
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$1,470,000	---

Remediation Sections I and II

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

Activities related to site investigation and cleanup work performed in April 2026 include the following:

1. On April 21, 2026, monthly light nonaqueous phase liquid removal was conducted by Shell from monitoring wells MW-03, MW-12, and MW-18 at the Carousel Tract.
2. To date the cleanup of 285 (100 %) properties/homes have been completed 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 April 2026 are summarized below.

1. On April 16, 2026, the Los Angeles Water Board received a *Supplemental Phase II Environmental Site Assessment Report* (report) prepared by ENGEO on behalf of the Los Angeles County Department of Public Works. The report documents the results of soil vapor sampling investigation in the eastern portion of the Site, where Los Angeles County is planning a future commercial redevelopment.
2. Recent and ongoing activities for the former Athens Tank Farm site are as follows:
 - a. Phase III Remediation Systems:
 - i. Groundwater monitoring wells ATF-10A (shallow) and ATF-10B (deep) continued to be inaccessible during April 2026 due to the placement of fencing by the Ujima Housing Corporation (UHC). Although these wells were accessible and monitored during the 3rd quarter 2025 monitoring event (June 2025), routine access to these monitoring wells has not been possible. The responsible party's consultant has made multiple attempts to contact UHC to discuss installation of an access gate that would allow authorized access to the property to sample these wells. On April 30, 2026, Los Angeles Water Board staff emailed the executive director of UHC to inquire about resolving the access issue with regard to these wells.
 - ii. Weekly Phase III remediation systems O&M activities are ongoing.
 - b. Nonaqueous Phase Liquid (NAPL) Recovery Trailer (Tier I NAPL Recovery)
 - i. The NAPL Recovery Trailer was fully operational during April 2026.
 - ii. The NAPL Recovery Trailer has been and continues to operate primarily on

wells ATF-19B and ATF-21B; and

- iii. The NAPL Trailer operated on well ATF-21B in April 2026.
 - 1. NAPL Tier I cumulative recovery using the NAPL Recovery Trailer was 7,681 gallons (85 gallons 1st Qtr. 2026)
 - iv. NAPL Tier II manual bailing in April 2026 was conducted primarily on groundwater monitoring wells ATF-19B.
 - 1. NAPL Tier II cumulative recovery with manual bailing was 843 gallons (33.1 gallons in 1st Qtr. 2026).
 - v. NAPL Tier III recovery (oleophilic absorbent socks) is currently deployed in 12 wells: ATF-5B, ATF-10A, ATF-13B, ATF-22B, ATF-26B, ATF-28B, ATF-29B; KLFOB-01, KLFOB-02; KLFSVE-01, KLFSVE-02 and KLFSVE-03.
 - 1. A total of 3 absorbent socks were replaced in the first quarter of 2026. The socks were replaced in ATF-13B and ATF-28B.
 - 2. A cumulative total of 191 absorbent socks has been replaced (3 socks replaced during the 1st Quarter 2026).
 - vi. Cumulative NAPL (Tier I and II) was 8,524 gallons.
- c. Air Sparge/Bio-Sparge Remediation System
- i. The cumulative estimated mass of VOCs removed using the Phase III air sparge/bio-sparge system was 250,842 pounds.

Site Cleanup April 2026 Activities

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Bushee Cleaners	Open - Verification Monitoring	2131 W. 182nd St., Torrance	1084	Staff Letter	04/01/26	Technical Report Review	60-65%
Former Pneumo Abex Aerospace Facility	Open - Assessment & Interim Remedial Action	3151 W. Fifth St., Oxnard	0253A	Letter - Notice	04/01/26	Notification of Work / Aviso De Trabajo	65-70%
Micro Matic USA	Open - Remediation	19791 Bahama St., Northridge	0420	Staff Letter	04/01/26	Report Review and Approval of Groundwater Sampling Reduction Request	75-80%
Pedro Bras (Former Texaco)	Open - Site Assessment	1365 Obispo Ave., Long Beach	1624	Staff Letter	04/01/26	Second Extension Request	70-75%
Former Western Farm Service (Crop Production Services)	Open - Remediation	1015 E. Wooley Rd., Oxnard	0452	Staff Letter	04/02/26	Extension Approval	85-90%
Silver Oaks Cleaners (Former)	Open - Remediation	2772 Townsgate Rd., Thousand Oaks	1098	Site Visit / Inspection / Sampling	04/02/26	Site Inspection Report	10-15%
Ujima Village Apartments / Former Athens Tank Farm	Open - Remediation	941 E. 126th St., Los Angeles	0374	Staff Letter	04/02/26	Supplemental Phase II Report Extension	85-90%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd., Westlake Village	0369	Site Visit / Inspection / Sampling	04/02/26	Site Inspection Report	10-15%
Gage Avenue Disposal Site- Eastern Parcel	Open - Remediation	7316 E. Gage Ave., Commerce	1317	Staff Letter	04/03/26	Well Abandonment Request & Groundwater Monitoring Workplan	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Golden West Cleaners	Open - Site Assessment	2033 Verdugo Blvd., Montrose	116.0011	13267 Requirement	04/03/26	13267 Assessment Order	40-45%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	04/07/26	Concurrence Letter - Limited Phase II Workplan	45-50%
DoD - San Pedro DFSP, Navy	Open - Site Assessment	N/A USS New Jersey, San Pedro	0285C	Staff Letter	04/07/26	Review of Draft Combined Work Plan/Sampling and Analysis Plan Expanded Site Inspection	50-55%
Former Forbes Industries	Open - Site Assessment	15250 Stafford St., City of Industry	102.6253	Staff Letter	04/07/26	Report Review	90-95%
Former Pacific Electriccord	Open - Site Assessment	747 W. Redondo Beach Blvd., Los Angeles	1180B	Staff Letter	04/07/26	Soil Management Plan Review	95-100%
Hallmark Cleaners	Open - Assessment & Interim Remedial Action	1907 Wilshire Blvd., Santa Monica	1421	Staff Letter	04/08/26	Site Assessment Work Plan	20-25%
Canyon Cleaner Facility (Former)	Open - Remediation	8725 Santa Monica Blvd., West Hollywood	0926	Email Correspondence	04/09/26	Site Status Update Meeting - Follow Up	45-50%
Nissan North America	Open - Assessment & Interim Remedial Action	125 Griffith, Carson	1251	Staff Letter	04/09/26	Approval of Changes to Semiannual Soil Gas Monitoring and Reporting Schedule	90-95%
Marrs Fabulous Cleaners	Open - Remediation	3623 E. Florence Ave., Bell	1016	Staff Letter	04/10/26	Workplan and Report Review	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Aratex Services	Open - Remediation	702 W. Anaheim St., Long Beach	0678	Fact Sheets - Public Participation	04/13/26	Fact Sheet: Environmental Investigation and Cleanup	95-100%
Port of Long Beach - Pier 16	Open - Site Assessment	Nimitz Rd., Long Beach	1631	Staff Letter	04/13/26	Report Review	NA
Fleming Metal Fabricators	Open - Site Assessment	2810 Tanager Ave., Commerce	1346	Preliminary Site Review	04/14/26	Soil Vapor Risk Review Report	95-100%
Former Graphic Research Inc. (Former Methode Electronics)	Open - Verification Monitoring	9334 Mason Ave., Chatsworth	0509	Staff Letter	04/14/26	Request Review	60-65%
Lilly Industrial Coatings (Former)	Open - Remediation	9845 Miller Way, South Gate	1060	Staff Letter	04/15/26	Extension Approval	95-100%
J.B. French Dry Cleaners	Open - Site Assessment	6040 W. Jefferson Blvd., Los Angeles	1537	Staff Letter	04/16/26	Requesting Offsite Access	50-55%
Television Center	Open - Site Assessment	6300 & 6311 Romaine St., Los Angeles	1440	Staff Letter	04/16/26	Tech Memo Response	95-100%
Canyon Cleaner Facility (Former)	Open - Remediation	8725 Santa Monica Blvd., West Hollywood	0926	Letter - Notice	04/17/26	Notification of Work	45-50%
Diamond Gateway (Former Phillips 66 Refinery Carson)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Blvd., Carson	5298	Technical Correspondence / Assistance / Other	04/17/26	Approval of Revised Site Assessment Plan	NA
Mixed-Use Site	Open - Site Assessment	1282 S. Cochran Ave., Los Angeles	1650	Email Correspondence	04/17/26	Extension Approval	70-75%
Union Pacific Railroad - Cornfield Yard	Open - Verification Monitoring	1245 N. Spring St., Los Angeles	0891	Time Extension	04/17/26	Extension Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Unocal - Tosco Los Angeles Refinery, Carson (Phillips 66 Refinery)	Open - Assessment & Interim Remedial Action	1520 E. Sepulveda Blvd., Carson	0232	Amendment to Order	04/17/26	Workplan Approval	NA
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Amendment to Order	04/17/26	Workplan Approval	50-55%
Five Points Union	Open - Site Assessment	1660 W. Anaheim St., Wilmington	1668	Staff Letter	04/20/26	Approval of Site Assessment Plan	50-55%
HR Textron	Open - Remediation	25200 Rye Canyon Rd. West, Valencia	0669	Staff Letter	04/20/26	Report Review	15-20%
Micro Matic USA	Open - Remediation	19791 Bahama St., Northridge	0420	Staff Letter	04/20/26	Report Review and Approval of Work	75-80%
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 W. Anaheim St., Wilmington	0231	Amendment to Order	04/20/26	Report Review	50-55%
1910-1914 Bay Street and 1901 Sacramento Street Properties	Open - Assessment & Interim Remedial Action	1910 Bay St., Los Angeles	1412	Staff Letter	04/21/26	Report Review	80-85%
Taconic	Open - Inactive	1400 Arrow Highway, La Verne	10288099	Email Correspondence	04/21/26	Cleanup Case Initiated - UST System Removal or Unauthorized Release	70-75%
Unisys Corp (Aka Former Memorex Facility)	Open - Verification Monitoring	5411 N. Lindero Canyon Rd., Westlake Village	0345	Staff Letter	04/21/26	Report Review	10-15%
Quick-N-Clean Cleaners	Open - Remediation	11820 Valley Blvd., El Monte	107.0327	Staff Letter	04/22/26	Extension Approval	85-90%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Castrol Branded Vernon Plant	Open - Site Assessment	5511 District Blvd., Vernon	1449	Staff Letter	04/23/26	Access Request Letter	95-100%
Boeing C-6 Facility	Open - Remediation	19503 S. Normandie Ave., Los Angeles	0410	Staff Letter	04/24/26	Extension Approval	95-100%
DoD - Mount	Open - Inactive	4 Miles Northeast of Mount Wilson, Los Angeles	0287	Staff Letter	04/24/26	Report Review	5-10%
Price Pfister	Open - Remediation	13500 Paxton, Pacoima	111.2696	Staff Letter	04/24/26	Response to Comments Related to Proposed Revisions to the Groundwater Monitoring Program	90-95%
Sdi Systems Facility	Open - Site Assessment	13000 Pierce St., Pacoima	1438	Staff Letter	04/24/26	Work Plan and Report Review	85-90%
SRM Westchester	Open - Site Assessment	8704 and 8728 S. Sepulveda Blvd., Los Angeles	1669	Staff Letter	04/24/26	Request for Additional Subsurface Investigation	35-40%
Alcoa Composites	Open - Remediation	13344 Main St., Los Angeles	0552	13267 Requirement	04/27/26	Extension Approval	90-95%
Alex The Tailor & Dry Cleaner	Open - Site Assessment	714-716 N. Moorpark Rd., Thousand Oaks	1623	Staff Letter	04/27/26	Feasibility Study and Remedial Action Plan Review	25-30%
Arco Refinery (Tesoro Los Angeles Refinery Carson)	Open - Assessment & Interim Remedial Action	2350 223rd St., Carson	0224	Amendment to Order	04/27/26	Comments on Soil Vapor Assessment Work Plan	NA
Former U.S. Flare Corporation - 12224 Montague Street (Lichstein)	Open - Site Assessment	12224 Montague St., Pacoima	1300Q	Technical Correspondence / Assistance / Other	04/27/26	Vapor Intrusion Risk Analysis	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Hollyway Cleaners	Open - Assessment & Interim Remedial Action	1157 Echo Park Ave., Los Angeles	0075	Clean-Up and Abatement Order	04/27/26	Extension Approval	85-90%
Silver Oaks Cleaners (Former)	Open - Remediation	2772 Townsgate Rd., Thousand Oaks	1098	Time Extension	04/27/26	Extension Approval	10-15%
Sukian	Open - Site Assessment	129 E. Providencia Ave. & 130 E. Santa Anita Ave., Burbank	1682	Cost Recovery Agreement / Notice of Reimbursement	04/27/26	Cost Recovery Agreement	75-80%
SWL-2000 (Former Unical Enterprises)	Open - Remediation	16960 E. Gale Ave., City of Industry	1397	Staff Letter	04/27/26	Report Review	90-95%
Westlake Village Cleaners	Open - Remediation	2749 Agoura Rd., Westlake Village	0369	Time Extension	04/27/26	Extension Approval	10-15%
Former Forbes Industries	Open - Site Assessment	15250 Stafford St., City of Industry	102.6253	Email Correspondence	04/28/26	Extension Approval	90-95%
Boeing	Open - Assessment & Interim Remedial Action	3000 Ocean Park Blvd., Santa Monica	0130B	Staff Letter	04/29/26	Approval Letter - Soil Vapor Extraction System & Approval to Destroy Well	45-50%
Boeing - Parcel 1	Open - Remediation	233 E. Manville St., Compton	0462	Staff Letter	04/29/26	Approval Letter - Key Well Monitoring Plan for 2026	90-95%
Cal-Nrg Oakridge Pump Battery Release	Open - Site Assessment	Oak Ridge Rd., Fillmore	1617	Closure/No Further Action Letter	04/29/26	No Further Action	35-40%
Crenshaw Office	Open - Site Assessment	3840 Crenshaw Blvd., Los Angeles	1613	Amendment to Order	04/29/26	Extension Approval	65-70%
EPS Facility (Valspar)	Open - Remediation	5501 E. Slauson Ave., Commerce	0775	13267 Requirement	04/29/26	Extension Approval	95-100%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
Former Pacific Electriccord	Open - Site Assessment	747 W. Redondo Beach Blvd., Los Angeles	1180B	Amendment to Order	04/29/26	Report Review	95-100%
Former Venus Laboratories	Open - Site Assessment	18903 S. Main St., Carson	1620	Amendment to Order	04/29/26	Review of Site Characterization Technical Memorandum - Phase A	90-95%
Los Angeles Marine Terminal	Open - Assessment & Interim Remedial Action	Berths 148-151, Los Angeles	0120	Amendment to Order	04/29/26	Approval of One-Time Per- and Polyfluoroalkyl Substances (Pfas) Site-Wide Groundwater Investigation	NA
Main Street Dry Cleaners	Open - Remediation	1720 Main St., Venice	1038	Amendment to Order	04/29/26	Review of off-Site Vapor Intrusion Technical Memorandum	30-35%
Playa Vista Property	Open - Remediation	6775 Centinela Ave., Los Angeles	0773	Clean-Up and Abatement Order	04/29/26	Clarification of Revised 2025 Groundwater Sampling and Analysis (SAP) Plan Sampling Frequencies	35-40%
Tesoro Refining	Open - Remediation	141 Hueneme Rd., Port Hueneme	0615	Response to Comments	04/29/26	Response Review	35-40%
Textron Filtration System	Open - Assessment & Interim Remedial Action	950 Rancho Conejo Blvd., Thousand Oaks	0322	Amendment to Order	04/29/26	Extension Approval	60-65%

Project Name	Status	Address	File Number	Regulatory Action	Issue Date	Comment	Calenviro-screen 4.0 Percentile
American Metaseal	Open - Remediation	701 W. Broadway, Glendale	113.0164	Staff Letter	04/30/26	Report Review and Request for Additional Site Assessment	90-95%
Delmar Metal Finishing	Open - Site Assessment	10647 Rush St., South El Monte	107.0811	Amendment to Order	04/30/26	13267 Order Amendment	95-100%
Golden West Refinery	Open - Assessment & Interim Remedial Action	13539 Foster Rd., Santa Fe Springs	0227A	13267 Requirement	04/30/26	Extension Approval	90-95%
Ippolito Family Properties	Open - Site Assessment	1706 Standard Ave., Glendale	109.0981	Notice of Violation	04/30/26	Notice of Violation	95-100%
McDonald USA	Open - Site Assessment	24650-60 Crenshaw Blvd., Torrance	1608	13267 Requirement	04/30/26	Response to Email Correspondence Dated March 30, 2026	45-50%
Pacific Crest Bank	Open - Assessment & Interim Remedial Action	1800 W. 220th St., Torrance	0889	Time Extension	04/30/26	Extension Approval	65-70%

Underground Storage Tank Section

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: April 1 through April 30, 2026

Alodown Plaza, Paramount (Case No. I-11111)

Tosco - 76 Station #6082, Carson (Case No. I-02903)

USA Gasoline Corporation #231 (Former), Whittier (Case No. R-23618)

For the case closure sites above, a total of 177,928 pounds of hydrocarbons were removed by soil vapor extraction system and 1,244 tons of impacted soil were excavated and removed. In addition, 1,064,457 gallons of impacted groundwater, and 467 gallons of free product were removed.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Site were received for the Reporting Period: April 1 through April 30, 2026

Chevron Station, Carson (Case No. I-00045A)

Summaries of the Underground Storage Tank Section's performance and quantities of contamination removed from April 1 through April 30, 2026

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

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	5	8	9	33	55
February	1	8	3	14	26
March	1	11	10	34	56
April	3	9	3	48	63
Total	10	36	25	129	200

Table 2 – Contamination Removed (2026)

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	5,804	83,561
February	0	0
March	0	0
April	1,244	177,928
Total	7,048	261,489

Surface Water Division

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

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

General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Single Family Residence at 281 Glen Ellen/CI-10881	Ryan Nickerson	03/25/26	---	---
2.	10817 Alysheba Drive Residence/CI-10875	Kai Kim	03/30/26	---	---

General WDRs for Discharges to Land with a Low Threat to Water Quality (Order No. 2003-0003-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Ventura-Santa Barbara Intertie/CI-10878	Emily Wong	04/17/2026	---	---

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.	4141 Sea View Lane Residence/CI-10862	Ryan Nickerson	04/27/26	---	---

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	04/01/2026	Pre-permitting	Greenhouse - Operation Prototype/File No. 25-051	Kai Kim
2.	04/07/2026	B Type compliance	Gaffey Street Landfill/CI-1001	Enrique Casas
3.	04/07/2026	B Type compliance	Defense Fuel Support Point (DFSP) San Pedro/CI-10314	Enrique Casas
4.	04/08/2026	Notice of Termination	9464 Hillhaven Residence/CI-10628	Kai Kim
5.	04/08/2026	Miscellaneous	Sunshine Canyon Landfill/CI-2043	Jessica Lin
6.	04/09/2026	B Type compliance	Thomas Aquinas College/CI-6410	Emily Wong
7.	04/15/2026	Pre-permitting	North Trails Mutual Water Company Wells 04, 05, and 07/File No. 25-140	Kai Kim

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
8.	04/22/2026	B Type compliance	Former TRW Hawthorne Site/CI-10267	Ann Chang
9.	04/22/2026	B Type compliance	Former Coronet Manufacturing Site/CI-10747	Ann Chang
10.	04/28/2026	B Type compliance	Scholl Canyon Inactive Landfill/CI-2846	Enrique Casas
11.	04/28/2026	B Type compliance	Scholl Canyon Landfill/CI-2846	Enrique Casas
12.	04/29/2026	Pre-permitting	3737 Brilliant Residence/File No. 26-014	Kai Kim
13.	04/29/2026	B Type compliance	Durbin Landfill/File No. 06-024	Jessica Lin

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

No.	Date Issued	Permittee/Description	Project Manager
1.	04/20/2026	Incomplete Application - 13442 Java Residence/File No. 26-038	Kai Kim
2.	04/20/2026	Incomplete Application - Boccali's Pizza and Pasta/File No. 26-028	Emily Wong
3.	04/23/2026	Public Notice to Tentative WDR - Grizzly Bear's Burgers/CI-7040	Kai Kim
4.	04/23/2026	Public Notice to Tentative WDR - Tract 49240/CI-7044	Kai Kim
5.	04/28/2026	Preliminary Closure and Postclosure Maintenance Plans - Calabasas Landfill/CI-4992	Enrique Casas
6.	04/28/2026	Final Postclosure Maintenance Plan - Puente Hills Landfill/CI-2294	Enrique Casas
7.	04/28/2026	Approval of Supplemental Site Investigation Workplan for the Proposed Oxnard Fire Station 4 - Coastal/Santa Clara Landfill/File No. 68-035	Enrique Casas
8.	04/28/2026	Revised Monitoring and Reporting Program - Azusa Land Reclamation Landfill/CI-2567	Enrique Casas
9.	04/28/2026	Revised Monitoring and Reporting Program - Bradley Landfill/CI-6434	Enrique Casas

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

General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Single Family Residence at 281 Glen Ellen/CI-10881	Ryan Nickerson	03/25/26	---	---
2.	10817 Alysheba Drive Residence/CI-10875	Kai Kim	03/30/26	---	---

General WDRs for Discharges to Land with a Low Threat to Water Quality (Order No. 2003-0003-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Ventura-Santa Barbara Intertie/CI-10878	Emily Wong	04/17/2026	---	---

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.	4141 Sea View Lane Residence/CI-10862	Ryan Nickerson	04/27/26	---	---

Summary of Inspections

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	04/01/2026	Pre-permitting	Greenhouse - Operation Prototype/File No. 25-051	Kai Kim
2.	04/07/2026	B Type compliance	Gaffey Street Landfill/CI-1001	Enrique Casas
3.	04/07/2026	B Type compliance	Defense Fuel Support Point (DFSP) San Pedro/CI-10314	Enrique Casas
4.	04/08/2026	Notice of Termination	9464 Hillhaven Residence/CI-10628	Kai Kim
5.	04/08/2026	Miscellaneous	Sunshine Canyon Landfill/CI-2043	Jessica Lin
6.	04/09/2026	B Type compliance	Thomas Aquinas College/CI-6410	Emily Wong
7.	04/15/2026	Pre-permitting	North Trails Mutual Water Company Wells 04, 05, and 07/File No. 25-140	Kai Kim
8.	04/22/2026	B Type compliance	Former TRW Hawthorne Site/CI-10267	Ann Chang
9.	04/22/2026	B Type compliance	Former Coronet Manufacturing Site/CI-10747	Ann Chang
10.	04/28/2026	B Type compliance	Scholl Canyon Inactive Landfill/CI-2846	Enrique Casas
11.	04/28/2026	B Type compliance	Scholl Canyon Landfill/CI-2846	Enrique Casas
12.	04/29/2026	Pre-permitting	3737 Brilliant Residence/File No. 26-014	Kai Kim
13.	04/29/2026	B Type compliance	Durbin Landfill/File No. 06-024	Jessica Lin

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

No.	Date Issued	Permittee/Description	Project Manager
1.	04/20/2026	Incomplete Application - 13442 Java Residence/File No. 26-038	Kai Kim
2.	04/20/2026	Incomplete Application - Boccali's Pizza and Pasta/File No. 26-028	Emily Wong
3.	04/23/2026	Public Notice to Tentative WDR - Grizzly Bear's Burgers/CI-7040	Kai Kim
4.	04/23/2026	Public Notice to Tentative WDR - Tract 49240/CI-7044	Kai Kim
5.	04/28/2026	Preliminary Closure and Postclosure Maintenance Plans - Calabasas Landfill/CI-4992	Enrique Casas
6.	04/28/2026	Final Postclosure Maintenance Plan - Puente Hills Landfill/CI-2294	Enrique Casas
7.	04/28/2026	Approval of Supplemental Site Investigation Workplan for the Proposed Oxnard Fire Station 4 - Coastal/Santa Clara Landfill/File No. 68-035	Enrique Casas
8.	04/28/2026	Revised Monitoring and Reporting Program - Azusa Land Reclamation Landfill/CI-2567	Enrique Casas
9.	04/28/2026	Revised Monitoring and Reporting Program - Bradley Landfill/CI-6434	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 tentative revised CII Permit. The workshop allowed more time to meet with stakeholders to address outstanding key items. The workshop provided an opportunity for staff and stakeholders to discuss outstanding issues and identify potential revisions to the permit. During the workshop, stakeholders raised questions and concerns regarding several key issues, including mixed-use properties; the definitions and enforceability of owner or operator as a Discharger; the definition of permeability; requirements associated with Compliance Option 1; initial sampling requirements and implementation timelines; compliance option schedules; recognition of existing best management practices (BMPs) and low impact development (LID) features; and available incentives.

In response stakeholder feedback, CII Unit staff conducted a series of meetings between January and April 2026 to further discuss these issues and develop solutions for incorporation into the revised permit. The Board is scheduled to consider adoption of the tentative revised CII Permit at its July 23, 2026 public hearing.

Concurrently with permitting development activities, CII Unit staff continued development of the Stormwater Multiple Application and Report Tracking System (SMARTS) to support implementation of the CII Permit. 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 for permit implementation.

SMARTS is currently in the final testing phase within the AppDev testing environment. During this reporting period, staff submitted feedback to developers to address identified issues, implement requested changes, and resolve remaining errors or bugs. Feedback was provided to the development team this month on several key program components, including Non-Filer, NOT, Annual Reports, Ad Hoc Monitoring Reports, Inspections, Violations, and Enforcement Actions.

During this period, CII Unit staff completed testing of the Inspections, Violations, and Enforcement Actions modules, representing the final phase of SMARTS functional testing. Staff provided detailed feedback to improve system functionality, resolve technical issues, and enhance overall system performance. These efforts are critical to ensuring that SMARTS is fully prepared to support permit enrollment, reporting, data management, compliance tracking, inspections, and enforcement activities 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 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 wastewater service providers, and technical assistance (TA) partners, including the Rural Community Assistance Corporation (RCAC) and Moonshot Missions, to facilitate the timely advancement of active consolidation projects. Region 4 is currently advancing the following WWC projects:

Ventura County – Ojai Valley WWC Projects (Trusty Lane, North Rice Road, West Casitas Springs, Central Casitas Springs, and East Casitas Springs)

On March 10, 2026, staff coordinated with DFA regarding status updates for the Ojai Valley Sanitary District (OVSD) WWC projects. Staff confirmed that Planning and Design (P&D) funding agreements for the Trusty Lane and North Rice Road projects have been fully executed. DFA will proceed with coordination with OVSD on implementation and next steps. The West Casitas Springs project remains under DFA review of submitted P&D application materials.

On April 14, 2026, staff coordinated with DFA regarding post-award implementation activities for the Trusty Lane and North Rice Road P&D projects. DFA indicated that coordination with OVSD will continue regarding reimbursement requests, quarterly progress reporting, and other applicable program requirements. Funding disbursement is anticipated following the start of the new fiscal year, while project reporting requirements remain active throughout project implementation.

On April 14, 2026, staff coordinated with DFA regarding the status of the West Casitas Springs P&D application. DFA indicated that the project remains under adequacy review. DFA further noted that routing of funding agreements is anticipated following the start of the new fiscal year. Staff will continue coordinating with DFA and OVSD regarding application review and next steps.

On April 14, 2026, staff coordinated with DFA regarding the Central Casitas Springs and East Casitas Springs P&D applications. DFA confirmed that both communities qualify as SDACs based on 2024 American Community Survey data, affirming eligibility for Small Communities Wastewater (SCWW) grant funding. DFA also indicated that internal coordination is underway to initiate application completeness reviews and assign project managers. Staff will continue coordinating with DFA and OVSD to support advancement of both applications through the review process.

Los Angeles County – City of El Monte WWC Project

On March 19, 2026, staff requested and received an updated inventory of known septic systems within

the City of El Monte jurisdiction to support WWC planning efforts. The dataset includes field-verified septic connections and parcels connected to the City's sewer system and will be used to support GIS mapping and parcel verification. Staff will utilize this information to support development of the Clean Water State Revolving Fund (CWSRF) P&D application. Additional field verification is ongoing, and the dataset will continue to be refined as updates are received.

On April 28, 2026, staff continued coordination with the City of El Monte regarding preparation of a CWSRF P&D application. Staff requested supporting documentation for preliminary review to support application completeness and facilitate timely resolution of comments prior to formal submittal.

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

On March 25, 2026, staff convened a multi-agency outreach meeting with representatives from Ventura County, the City of Oxnard, DFA, and RCAC to discuss WWC opportunities for the Esterina, Siesta, and Navalair Mobile Home Park communities. Staff introduced the WWC Program and presented results of a median household income analysis based on American Community Survey data, confirming that these communities qualify as DACs. This designation indicates potential eligibility for CWSRF P&D funding assistance.

Staff highlighted the opportunity for Ventura County to pursue CWSRF funding to advance septic-to-sewer planning efforts for these communities and discussed a potential application pathway. Staff will continue coordination with Ventura County and partner agencies to support evaluation of next steps and potential application development.

On April 20, 2026, staff coordinated with DFA and Division of Drinking Water (DDW) regarding Ventura County's preferred path forward for the Esterina, Siesta, and Navalair communities. Ventura County indicated a preference to pursue TA-led planning efforts rather than a CWSRF P&D application. Staff will continue supporting evaluation of feasible funding and implementation pathways as planning efforts advance.

Regional Programs Section

Section 401 Water Quality Certification Program

From April 1, 2026 to April 30, 2026, the Regional Board received 9 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
4/1/2026	Viewpoint Educational Foundation	Viewpoint School Bridge (NOI)
4/6/2026	City of Los Angeles, Bureau of Engineering	Venice Auxiliary Pumping Plant
4/8/2026	Channel Islands National Park	CHIS 335648 - Repairs to Santa Barbara Island Wharf
4/13/2026	Southern California Edison	TD1946569 Old Road Santa Clarita Project
4/14/2026	County of Los Angeles Department of Beaches and Harbors	Zuma Beach Underpass Debris Removal (RGP 63)
4/14/2026	City of Thousand Oaks Public Works Department	Box Canyon Manhole and Road Improvements Project
4/21/2026	California Department of Transportation	VEN-33 San Antonio Creek Bridge Scour Mitigation Project
4/21/2026	Port of Long Beach	Dominguez Channel Rail Bridge Widening Project
4/24/2026	Ventura Port District	Floating Squid Pumps & Platforms

From April 1, 2026 to April 30, 2026, the Regional Board issued 4 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
4/6/2026	City of San Buenaventura	Santa Paula Branch Line Railes with Trails (NOI)	WQC Made Active Under General Order
4/9/2026	LA Railroad 93, LLC	Shadowbox Studios Project	WQC Signed
4/10/2026	City of San Buenaventura	Promenade Repair and Improvements Project	WQC Signed

4/15/2026	Los Angeles County Flood Control District	Eaton Wash Dam Inlet Works Emergency Restoration Project (RGP 10)	WQC Made Active Under General Order
4/20/2026	The City of Ventura – Public Works	Moon Ditch Culvert Replacement Project	WQC Signed
4/21/2026	Jay Greenwood	Malibu Ranch 1501 Decker School Lane Redevelopment Project	WQC Made Active Under General Order
4/27/2026	City of Rancho Palos Verdes	Portuguese Bend Landslide Complex Emergency Mitigation (RGP 63)	NOA Signed
4/30/2026	Southern California Edison	WO801872992 Sierra Highway Tower Leg Repair Project	WQC Signed

Ballona Wetlands Restoration Project

On April 20, 2026, the Los Angeles Water Board Executive Officer sent a letter to the California Department of Fish and Wildlife (CDFW) enumerating the requirements of the Ballona Wetlands TMDL and putting forth a timeline to achieve the requirements as soon as possible. Specifically, the letter requested that CDFW complete the environmental review and recertify the EIR by September 30, 2026. Upon recertification of the EIR, CDFW should propose a schedule to complete project design, permitting, NEPA consultation and identification of funding for project implementation. Concurrently, staff will work with CDFW to convene a meeting with our Chair and the CDFW Director to discuss the Project.

Municipal Separate Storm Sewer System (MS4) Permit

As of April 2026, 20 of 28 Integrated Monitoring Programs (IMPs) / Coordinated Integrated Monitoring Programs (CIMPs) are approved and the remaining 8 are under review.

In April 2026, staff received 8 MS4 complaints. All complaints were referred to the responsible Permittees for follow-up.

On October 23, 2025, the Guidance for Submittal of Report of Waste Discharge (ROWD) and Adaptive Management Process Results (ROWD Memo) was sent to all 99 Regional Phase I MS4 Permittees. ROWDs are also known as permit reapplication packages. Joint ROWDs from Permittees participating in a Watershed Management Program (WMP) Group were accepted. ROWDs were due on March 16, 2026. As of April 2026, the Board received 18 jointly submitted reapplication packages and 12 individual reapplication packages for a total of 30 reapplication packages representing 99 Permittees.

On April 15th, Board staff attended the 10th Annual Environmental Justice and Enforcement Symposium hosted by the Del Amo Action Committee. This symposium brought together a wide variety of stakeholders (e.g., regulatory agencies, prosecutors, environmental justice communities, environmental NGOs, and other members of the public) to teach, learn and discuss with each other the critical importance of protecting the environment through community led multi-agency initiatives and the critical need for enforcement in overburdened communities.

TMDL and Non-Point Source (NPS) Programs

On April 2, 2026, TMDL and NPS unit staff toured the Ormond Lagoon and Wetland and associated watershed with Surfrider volunteers to discuss the trash issues and TMDL currently in development.

On April 15, 2026, TMDL and NPS staff attended the Environmental Justice and Enforcement Symposium at the Los Angeles California Endowment. The day-long meeting included three panel presentations with community members, activists, lawyers, and scientists from the Department of Toxic Substances Control (DTSC), presenting case studies and environmental justice studies.

On April 17, 2026, TMDL and Basin Planning staff attended the LA Climate Week event, "Protecting the LA River in a Changing Climate". The meeting was an opportunity to gather with stakeholders and hear a panel discussion including Friends of the LA River, LA Waterkeeper, Heal the Bay, Parents Against Santa Susana Field Lab, and Wishtoyo.

On April 20, 2026, TMDL and NPS staff met with staff from The Nature Conservancy to discuss the Ormond trash TMDL.

On April 21, 2026, TMDL staff attended the Bioassessment Research Plan Intersessional at SCCWRP. The meeting covered the accomplishments and progress of the 2021 Bioassessment Research Plan and discussed SCCWRP's priorities for 2026.

Irrigated Lands Regulatory Program (ILRP)

On April 20, 2026, ILRP staff conducted two site visits to evaluate program participation status.

On April 21, 2026, staff met with the Los Angeles Irrigated Lands Group for a regular monthly meeting.

On April 27, 2026, staff met with the Ventura County Agricultural Irrigated Lands Group for a regular monthly meeting.

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

Basin Planning

As part of the effort to designate water bodies within the Los Angeles Water Board's jurisdiction with Tribal Beneficial Uses (TBUs), the Los Angeles Water Board has completed the first phase of a contract with three tribal governments (Kizh Nation, San Fernando Band of Mission Indians and Barbareno/Ventureno Band of Mission Indians) in collaboration with the University of Southern California. This contract resulted in a historical water body map that covers the coastal watershed of Los Angeles County and a web-based application that tribal members can use to locate and describe the TBUs. Following the completion of the first phase of the contract, the Los Angeles Water Board is finalizing the second phase with the aforementioned three tribes and in collaboration with University of California, Los Angeles. The second phase of the contract is funded by a U.S. EPA 205(j) grant.

Outreach

On April 11, 2026, Regional Programs staff attended the Los Angeles Sanitation & Environment (LASAN) Earth Day celebration, manning a table with information on Water Board programs and projects and providing sticker and coloring books to attendees. The annual celebration focuses on environmental awareness, water recycling education, and sustainability.

Watershed Regulatory Section

On April 10, 2026, Watershed Regulatory Section staff attended the Pure Water Project Groundbreaking Ceremony, hosted by the Las Virgenes-Triunfo Joint Powers Authority, in the City of Agoura Hills. The ceremony officially commemorated the start of construction for the new Advanced Water Purification Facility (AWPF) along with a reverse osmosis concentrate pipeline that will connect to the Calleguas Municipal Water District's Salinity Management Pipeline. For its initial phase, the AWPF is designed to treat up to 7.5 million gallons per day (MGD) of wastewater sourced from the Tapia Water Reclamation Facility, which will produce up to 6.0 MGD of purified water. Once treated, the purified water will be conveyed to the Las Virgenes Reservoir, which will then be blended with imported water before undergoing final treatment at the Westlake Filtration Plant and into the drinking water distribution system. Construction of the AWPF and its associated pipeline is scheduled to be completed in 2029. Following final testing and commissioning, the Pure Water Project is expected to become operational in early 2030.

On April 16, 2026, Watershed Regulatory Section and Regional Planning staff attended the second workshop coordinated by the Water Quality Permitting Consortium. This workshop concentrated on groundwater basin salinity management, including salt and nutrient management plan implementation and updates. The next workshop is tentatively scheduled in the third quarter of 2026 and will focus on Process Memo 97-005, which is the State Water Resources Control Board Division of Drinking Water's policy guidance for evaluating and permitting an "extremely impaired" groundwater source for domestic supply.

Summary of Individual Permitting Activities

1. Inspections

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1	3/8/26	Los Angeles County Department of Beaches and Harbor – Royal Palms Public Restroom	Pre-permitting	DR

2. Adoption/Issuance/Termination

- A tentative resolution approving a proposed special study entitled *Improved Characterization of Effluent and Receiving Waters to Support Ocean Modeling Efforts* for the A.K. Warren Water Resource Facility was distributed for a 10-day public comment period on March 26, 2026. The resolution (R26-001) was adopted at the April 23, 2026, Board Hearing.
- Tentative WDRs and an NPDES permit for the City of Thousand Oaks' Hill Canyon Treatment Plant (NPDES No. CA0056294, CI No. 4917) were distributed for public comment on March 8, 2026. Comments on the tentative Order were due on April 8, 2026, and the item was heard at the May 28, 2026, Board meeting.
- On April 14, 2026, a Tentative WDRs and NPDES Permit for Tesoro Logistics Operations LLC, Hathaway Tank Farm, were distributed for public comment on April 14, 2026. Comments on the tentative Order were due on May 14, 2026, and the item is scheduled for the June 25, 2026, Board Meeting.
- On April 15, 2026, a Tentative WDRs and NPDES Permit for Tesoro Refining & Marketing Company, Los Angeles Refinery, were distributed for public comment on

April 15, 2026. Comments on the tentative Order were due on May 15, 2026, and the item is scheduled for the June 25, 2026, Board Meeting.

- Tentative WDRs and an NPDES permit for the City of Simi Valley's Simi Valley Water Quality Control Plant (NPDES No. CA0055221, CI No. 3021) were distributed for public comment on March 20, 2026. Comments on the tentative Order were due on April 20, 2026, and the item is scheduled for the May 28, 2026, Board meeting.
- A tentative time schedule order for the City of Simi Valley's Simi Valley Water Quality Control Plant (NPDES No. CA0055221, CI No. 3021) was distributed for a 30-day public comment period on March 27, 2026. Comments on the tentative time schedule order are due April 27, 2026, and the item is scheduled for the May 28, 2026, Board meeting.
- Los Angeles Water Board staff have been meeting with several scientific and research non-commercial entities at the AltaSea Facility at the Port of Los Angeles (AltaSea), an urban, ocean-based research and blue technology innovation campus, to discuss the operations and nature of associated discharges. On April 22, 2026, staff issued a Complete Report of Waste Discharge letter to Captura Research and Development Facility at AltaSea for new discharges associated with research activities using Direct Ocean Capture technology system to capture CO₂ directly from seawater.

Administrative Services Section

Personnel Report**Staffing Level**

As of June 25, 2026 the Los Angeles Water Board staffing level is 155 staff, including 144 technical staff, 10 analytical staff and 1 clerical staff.

Internal Promotion

Adriana Vallejo, Sr Water Resource Control Engineer with Watershed Regulatory, effective June 2, 2026

Separation

Phuong Kallas-Schmit, Engineering Geologist with Land Disposal, effective May 21, 2026.