



October 11, 2018

California Regional Water Quality Control Board
Los Angeles Region
Deborah J. Smith, Executive Officer

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Regional Programs

Watershed Management/Watershed Coordinator

The watershed coordinator participated in the first meeting of the Los Cerritos Wetlands Restoration Plan and Programmatic DEIR Technical Advisory Committee (August 23) held in Long Beach.

Related to the Wetlands Recovery Project, the second meeting of the Management and Technical Advisory Group was held on August 14 in Los Angeles for the Marshes on the Margins project which is a NOAA-funded effort being implemented by a multi-agency team. The watershed coordinator attended this meeting which focused on wetland-upland transition zones and how acquisition or restoration of these areas offers opportunities to ensure tidal marches persist into the future.

On August 30, the watershed coordinator participated in the California Financing Coordinating Committee funding fair held in Alhambra, the Water Boards are a member agency on this committee. Further information can be found at <http://www.cfcc.ca.gov> where links to participating agencies and their funding opportunities are available.

Financial Assistance

A financial assistance link is available on the Regional Board webpage at http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements.

U.S. EPA's Water Finance Clearinghouse focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The clearinghouse can be reached at <https://www.epa.gov/waterfinancecenter/water-finance-clearinghouse>.

Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

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Watersheds of the Los Angeles Region

Information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Section 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

From August 10, 2018 to September 7, 2018, the Regional Board has received **5** new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Date of Issuance	Staff	Applicant	Project	Action
8/14/2018	Dana Cole	Santa Catalina Island Company	Pebbly Beach Landing and Launch Ramp Repair	Conditional WQC
8/15/2018	Valerie Carrillo Zara	Los Angeles County Flood Control District	Devil's Gate Reservoir Sediment Removal and Management	Conditional WQC
9/6/2018	Valerie Carrillo Zara	Newhall Land and Farming Company	Mission Village Project Off-Site Debris Basin Construction Impacts	Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at:

https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/index.html

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of August 2018 include the following:

1. On August 9, 2018, the Regional Board completed the review of the *South Coast Air Quality Management District Rule 1466* and the document titled *Applicability and Complexity of Implementation of Rule 1466 to Former Kast Property* and issued a response. The document includes a list of Carousel Tract properties subject to new Rule 1466. The purpose of Rule 1466 is to minimize off-site fugitive dust emissions containing certain toxic air contaminants (TACs). The letter states concurrence with the risk analyses by OEHHA and the identified properties subject to Rule 1466.
2. On August 14, 2018, the Regional Board staff attended an initial meeting for Clusters 11 and 12 hosted by Shell representatives and consultants. The meeting provided information on the cleanup schedule, temporary relocation accommodations, cleanup goals that included the remedies identified for the individual homes. The discussion included cleanup activities such as removing and replacing soil in front and back yards and under certain hardscapes, like driveways, walkways, yard walls and patios; installation of sub-slab depressurization system to ventilate the air under the home; and the restoration of the landscaping to equivalent or better conditions.
3. On August 27, 2018, the Office of the Attorney General received the 15-day default notice from the Court of Appeal of the State of California Second Appellate District, Division Four, to advise counsel to respond to appellant's opening brief in the case of Barclay Hollander Corporation v. California Regional Water Quality Control et al. The State Board Attorney and Regional Board staff are working with the Office of the Attorney General in the preparation of the Regional Board's respondent brief.
4. On August 29, 2018, the Regional Board completed the review of the document titled *Interim Soil and Sub-Slab Soil Vapor Residential Sampling Report* for the home located at 24708 Neptune Avenue and issued a response with a follow-up action. Based on the information submitted in the Report, Shell is authorized to implement the shallow soil excavation to 10 feet bgs and the installation of soil vapor extraction (SVE)/bioventing wells in accordance with the approved *Revised Remedial Action Plan (RAP)* and the *Addendum to the Revised RAP*.
5. The status of the RAP implementation activities are as follows:

To date the cleanup of 73 (26 %) properties / homes is completed.

⇒ **Cluster 8**

- Hardscape and landscape restoration is currently in progress
- Completed SVE header trenching and pipe installation along Ravenna and Panama Avenues.
- Conducted an additional phase of SVE validation testing that included vacuum radius of influence testing in the shallow zone from 5 to 10 feet below ground surface (bgs) while extracting from intermediate and deep wells installed in the street at locations where the reservoir slab is present below former Reservoir 7.

- Cluster 8 residents will move back home during the third week of September 2018

⇒ **Cluster 9**

- Residents moved out the fourth week of July 2018
- Landscape and hardscape demolition is completed.
- Excavation, backfill, installation of residential soil vapor extraction system (SVE) / bioventing wells are in progress
- SVE header trenching and pipe installation along Ravenna and Panama Avenues is underway

Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of August 2018 and are summarized as follows:

1. On August 8, 2018, Regional Board staff met with representatives of the Supervisor of the Second District, County of Los Angeles, and the Community Development Commission of the County of Los Angeles (CDCCLA) and discussed the implications of preliminary analytical data of soil samples collected from beneath the slabs of the former Ujima Village Apartments (UVA) and photo-ionization detector (PID) measurements of uncovered surfaces of the western half of the former UVA designated as Areas 1 & 2. On September 5, 2018, the Regional Board issued a directive letter that outlines the Regional Board's requirements and expectations for soil sampling and disposal in light of the ongoing demolition, access to previously inaccessible areas, and planned redevelopment of the former UVA area. The Regional Board stressed that it expects the responsible parties (ExxonMobil and the County of Los Angeles) to work together in completing Regional Board requirements at the Site.
2. As of August 31, 2018, the status of the implementation of the Phases I, II and III remediation are as follows:

Phase I SVE

Phase I remediation activities include 15 vertical soil vapor extraction wells that are located along Clovis Avenue and El Segundo Boulevard;
 To date, the Phase I treatment system has removed an estimated 343,000 pounds of volatile organic compounds (VOC-hexane equivalent) and 45,650 pounds of methane;
 System pulling from all vertical wells, with the exception of SVE-03 due to not detecting concentrations of VOCs and methane;
 Performance monitoring of selected soil vapor probes was completed in July 2018;
 The RSI internal combustion unit, which had been shut down last year, was removed from the site in August 2018; and
 Influent concentration continues to decline, albeit slowly.

Phase II SVE

- The Phase II SVE remediation will focus primarily within the former UVA location. In anticipation of the planned park redevelopment activities, the vertical soil vapor extraction wells that were initially proposed were replaced with horizontal remediation wells;
- Currently pulling vacuum on HRW well screens HRW-203A, -203B, -204B, -204C, -205A and -205B;

- Vapor extraction focused on historically higher impacted areas;
- Added 2 additional screens to the extraction suite to increase mass removal. Currently extracting from 6 horizontal screens;
- Performance monitoring of selected soil vapor probes will be performed week of September 3 2018;
- Performance sampling of selected soil vapor probes was completed last week; and
- Source (stack) emission testing protocols approved by SCAQMD on August 7. Field testing of system scheduled for September 11 and 12.

Phase III Groundwater

- The Phase III groundwater remedial action include (1) sparge system: a) Air Sparging: COCs are physically removed; and b) Bio-Sparging: enhances native microbes that physically destroy COCs; (2) monitored natural attenuation, (3) NAPL recovery, and (4) institutional controls;
- Injecting air pressure into all six air/bio-sparge wells, approximately 22 PSI at 2-8 scfm;
- Samples collected from the system wells last week for laboratory analysis; and
- Dissolved oxygen concentrations are increasing in Observation Well KLFOBS-01.

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **August 7, 2018 through September 6, 2018**, and determined that no further corrective actions are required for the following sites:

- ♦ Auto Repair, Los Angeles (900260360)
- ♦ Power Gas, Los Angeles (900660189)
- ♦ Commercial Building, Los Angeles (900570234)
- ♦ Ojai Valley Imports, Ojai (C-86095)
- ♦ Rent-A-Bin, Chatsworth (913111243)
- ♦ Temple Sheriff Station, Temple City (R-02444)
- ♦ Anzon Company Inc, El Monte (R-25018)
- ♦ Econo Lube & Tune Inc. Monterey Park (R-16499)
- ♦ Sanchez Auto Sales, Bell Gardens (R-41404)
- ♦ Valencia Chevron, Valencia (R-21998)
- ♦ Choes Auto Central, Los Angeles (900110143)

For the case closure sites above, a total of **4,140** tons of impacted soils were excavated and a total of **78,940** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **433,719** gallons of groundwater were treated and **204** gallons of free product were removed.

Underground Storage Tank Program Performance Summary (2018)

2018 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Let- ter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	11	20	19	31	81	6470	140212
February	6	19	17	31	71	1249	24534
March	7	25	23	41	96	3399	256375
April	7	18	23	16	64	63	417
May	8	30	23	41	102		
June	0	23	21	21	65		
July	17	11	14	45	87	3648	238190

Enforcement Program

The Enforcement Report for September 2018 includes data for June and July 2018 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	Violations Subject to MMPs (August 2018)	35 cases with 296 violations subject to MMPs remain unresolved.
Table 5	EPL Progress (NPDES): FY 17/18 (August 2018 data)	\$1,177,500 in penalties were collected to date.
Table 6	Stormwater Program Notices of Non-Compliance (NNC) issued in August 2018	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 7	Stormwater Program Notices of Violation (NOV) issued in August 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 8	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2018 and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Board Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

August 2018 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 3 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 44 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Notices of Non-Compliance:

Twenty-four (24) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 6 for a list of specific NNCs and their status.

Notices of Violation:

Twenty-three (23) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 7 for a list of specific NOV's and their status.

Action	August 2018	FY 2018/2019
Notices of Violation	7	8
Total		8

Action	August 2018	FY 2018/2019
Administrative Civil Liability	1	9
13267 Orders	21	21
Clean Up and Abatement Orders/Amendments	12	24
Total		54

Table 1 – Informal Enforcement Actions

Table 2 – Formal Enforcement Actions

Program	August 2018	FY 2018/2019
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	3	3
Stormwater (Construction)	2	10
Stormwater (Industrial)	42	58
Stormwater (Municipal)	0	0
Total		71

	No. of Facilities	No. of Violations
Pending	35	296

Table 3 – Compliance Inspections

Action Type	No. of EPLs August 2018	No. of Violations August 2018	No. of EPLs Fis- cal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	0	0	9	27
EPLs Resolved	0	0	8	24
EPLs Withdrawn	0	0	2	3
Total Amount Collect- ed to Date			\$1,177,500	

Table 4 – Violations Subject to MMPs (August 2018)

Table 5 – EPL Progress – NPDES Fiscal 17/18– (with August 2018 Data)

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
General Restaurant Equipment	1740 to 1750 Albion Street, Los Angeles	8/7/2018	10/8/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
China Pacific Company Inc.	1777 North Main Street Los Angeles California 900311777 North Main Street, Los Angeles	8/7/2018	10/8/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Galaxy Bearing Co.	24910 Avenue Tibbitts, Santa Clarita	8/8/2018	10/8/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mastey de Paris Inc.	25413 Rye Canyon Road, Santa Clarita	8/15/2018	10/15/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Leonard's Molded Products	25031 Anza Drive, Santa Clarita	8/15/2018	10/15/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Scientific Cutting Tools Inc.	110 West Easy Street, Simi Valley	8/16/2018	10/16/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Brother Signs	6075 State Street, Huntington Park	8/22/2018	10/22/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
CE Allen Company, Inc.	983 East Patterson Street, Signal Hill	6/15/18	8/15/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not received
Tri-Modal Distribution Services	18626 South Reyes Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Doudell Trucking Company	2966 East Victoria Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Chemtex Print USA, Inc.	3061 East Maria Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
BGI Worldwide Logistics Inc.	3110 East Via Mondo, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Next Generation Logistics Inc.	3041 East Via Mondo, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mobile Hitech Wheels Inc.	19200 South Reyes Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Pacific Continental Textile	2880 East Ana Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Southern Counties Express	18020 South Santa Fe Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
First Industrial LP	3015 East Ana Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Chinos Auto Wrecking	918 Cristobal Avenue, Wilmington	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Essential Pharmaceutical Corporation	325 Union Avenue, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Pacific Crane Maintenance Company	1430 West Ninth Street, Long Beach	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response received
Meadows Sheet Metal and Air Conditioning, Inc.	333 Crown Vista Drive, Gardena	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response received
Lock-Ridge Tool Company, Inc.	2000 Pomona Boulevard, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response received
Bright Glow Candle Company	110 Erie Street, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Air Logistics Corporation	146 Railroad Avenue, Monrovia	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

Table 6 – Notices of Non-Compliance (NNC) issued in August 2018

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sunhill Shopping Center	8842 W Foothill Boulevard, Sunland	8/14/2018	9/13/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Berths 77 80 82 Demolition Project	1184 Nagoya Way, San Pedro	8/14/2018	9/13/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Langer Juice Company, Inc.	16195 Stephens Street, City of Industry	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Stericycle, Inc.	2775 East 26 th Street, Vernon	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Monogram Aerospace Fasteners	3423 Garfield Avenue, Los Angeles	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
All American Asphalt	11549 Bradley Avenue, San Fernando	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Votaw Precision Corporation	13153 Lakeland Road, Santa Fe Springs	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Arconic Global Fasteners & Rings, Inc.	135 North Unruh Avenue, City of Industry	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
BKK Corporation	2210 South Azusa Avenue, West Covina	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Mills Iron Works	14834 South Maple Avenue, Gardena	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
SA Recycling LLC	8250 Tujunga Avenue, Sun Valley	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Life Paint Company	12927 Sunshine Avenue, Santa Fe Springs	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Toyota Center Auto Dismantling	8971 Herrick Avenue, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Burbank Recycle Center	500 South Flower Street, Burbank	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
SA Recycling LLC	12301 East Valley Boulevard, El Monte	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
SA Recycling LLC	1545 Gage Road, Montebello	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
JYD Industries, Inc.	8530 San Fernando Road, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
H.B. Fuller Construction Products, Inc.	16005 Phoebe Avenue, La Mirada	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
75S Corporation	800 East 62 nd Street, Los Angeles	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Central City Pallets, Inc.	2223 Enterprise Street, Los Angeles	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Mirage Auto Dismantling	12244 ½ Branford Street, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Alpha Recycling dba RSA	13314 Saticoy Street, North Hollywood	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Moorpark Hospital-ity, Inc.	14350 White Sage Road, Cerritos	6/20/18	7/20/18	CGP	Failure to Comply with the NPDES General Permit associated with Construction and Land Disturbance	Response not received

Table 7 – Notices of Violation (NOV) Issued in August 2018

Table 8. Stormwater Compliance Unit Outstanding Enforcement Items, August 2018

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Teds Truck and Auto	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/ Incomplete SWPPP	Response not received
All State Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Fillmore Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Sonic Industries	Hardware NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
J and D Auto	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Sheldon Auto Parts Dismantling	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Graphic Research	Printed Circuit Boards	2-20-2018	3-22-2018	Failure to Submit the Level 2 ERA Plan	Response received
JRS Resources Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Deficient Report (Failure to Collect Samples)	Response not received
Titus MRF Services LA Express	Refuse Systems	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Athens Services Lopez Canyon	Special Warehousing and Storage	4-11-2018	5-11-2018	Deficient BMP Implementation	Response not received
Wilmington Woodworks Inc.	Wood Pallets and Skids	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Sir Mix Concrete	Concrete Products, Except Block and Brick	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Used Auto Parts Industrial LLC	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
All E Waste Inc.	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Tempco Engineering	Fabricated Metal Products	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Utility Specialized Metals Inc.	Sheet Metal Work	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
SVA Auto Wrecking, Inc	Motor Vehicle Parts, Used	4-18-2018	5-18-2018	Incomplete/Insufficient SWPPP	Response not received
Bradley	Minerals and Earths, Ground or Otherwise Treated	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Cars Galaxy Dismantling Inc	Motor Vehicle Parts, Used	4-18-2018	5-18-2018	Incomplete/Insufficient SWPPP	Response not received
Hybrid Auto Parts Inc.	Motor Vehicle Parts, Used	4-18-2018	5-18-2018	Incomplete/Insufficient SWPPP	Response not received
Westside Metal Recycling	Scrap and Waste Materials	4-23-2018	5-23-2018	Incomplete SWPPP	Response received
Apline Auto Parts Inc.	Motor Vehicle Parts, Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Life Paint	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2018	7-5-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
Innovative Stamping Inc.	Fabricated Metal Products	6-5-2018	7-6-2018	Deficient BMP Implementation	Response not received
Recycling Resources	Scrap and Waste Materials	6-5-2018	6-5-2018	Failure to Obtain the Permit	Response not received
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to Obtain the Permit	Response not received
Central City Pallets Inc.	Wood Pallets and Skids	6-11-2018	7-11-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
Burbank Recycle Center	Refuse Systems	6-11-2018	7-11-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Sunrise Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

and construction.

Industrial General Permit

Facility name	Sector	Issuance Date	Due Date	Violation	Status
Kroh Residence	Construction	4.23.18	5.23.18	Failure to Comply with NPDES General Permit for Storm water Discharges Associated with Construction	Response Received
38 Unit Mixed Use	Construction	5.29.18	6.29.18	Deficient BMP Implementation/ incomplete SWPPP/Failure to Submit 2015-2016 and 2016-2017 Ars	Response not received
Alhambra Court	Construction	6.4.18	7.5.18	Deficient BMP Implementation	Response not received
Fairfield Inn	Construction	6.20.18	7.20.18	Failure to Comply with NPDES General Permit for Storm water Discharges Associated with Construction	Response received
Sunhill Shipping Center	Construction	8.14.18	8.14.18	No SWPPP/Incomplete SWPPP/ Deficient BMP Implementation/ Late Report	Response not received

Construction General Permit

Personnel

As of October 11, 2018 our staff total is 148: 136 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

No changes to report for October.