

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
December 2017**

The Enforcement Report for December 2017 includes data for October 2017 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (October 2017)	Four (4) EPL's were issued in October 2017, for a total of \$108,000
Table 5	EPLs Settled (October 2017):	Five (5) EPL's were settled in October 2017, for a total of \$51,000
Table 6	Violations Subject to MMP's (October 2017)	36 cases with 240 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 17/18 (October 2017 data)	\$388,500 in penalties were collected October 2017
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in October 2017	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices of Violation (NOV) issued in October 2017	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Program Notices to Comply (NTC) issued in October 2017	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2016, and tracks the status of compliance.

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

ENFORCEMENT SECTION

October 2017 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 7 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 14 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Four (4) Settlement Offers totaling \$108,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Five (5) EPLs were settled collecting \$51,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent and/or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

One (1) Notices of Non-Compliance was issued during this reporting period a discharger for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Sixty-nine (69) 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 9 for a list of specific NOVs and their status.

Notices to Comply:

One (1) Notices to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOVs and their status.

Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issued:

Order on Complaint No. R4-2017-0147 was issued to Hrach Karageozyan dba Duarte Auto Wrecking, on October 23, 2017, subsequent to a hearing before the Executive Officer of the Regional Board on October 12, 2017, in the amount of \$2,500 for violations of Order NO. 97-03-DWQ, NPDES Permit NO. CAS000001. Payment is due to the Regional Board by November 22, 2017.

Order on Complaint No. R4-2017-0132 was issued to Adam's Auto Wrecking, on October 25, 2017, subsequent to a hearing before the Executive Officer of the Regional Board on October 12, 2017, in the amount of \$5,000 for failure to obtain the required permit coverage for the discharge of storm water associated with industrial activity and violation of Order NO. 97-03-DWQ, NPDES Permit NO. CAS000001. Payment is due to the Regional Board by November 24, 2017.

Order on Complaint No. R4-2017-0130 was issued to Southern Fiber of Los Angeles, LLC, on October 25, 2017, subsequent to a hearing before the Executive Officer of the Regional Board on October 12, 2017, in the amount of \$1,500 for violation of Order NO. 97-03-DWQ, NPDES Permit NO. CAS000001. Payment is due to the Regional Board by November 24, 2017.

Order on Complaint No. R4-2017-0130 was issued to Ted & Jerry's Auto Dismantling, Inc., on October 25, 2017, subsequent to a hearing before the Executive Officer of the Regional Board on October 12, 2017, in the amount of \$1,500 for violation of Order NO. 97-03-DWQ, NPDES Permit NO. CAS000001. Payment is due to the Regional Board by November 24, 2017.

Table 1 – Informal Enforcement Actions

Action	October 2017	FY 2017/2018
Notices of Violation	36	68
Total		68

Table 2 – Formal Enforcement Actions

Action	October 2017	FY 2017/2018
Administrative Civil Liability	6	13
13267 Orders	15	49
Clean Up and Abatement Orders/Amendments	33	55
Total		70

Table 3 – Compliance Inspections

Program	October 2017	FY 2017/2018
NPDES (Major Permits)	3	3
NPDES (Minor Individual Permits)	4	4
NPDES (Minor General Permits)	0	5
Stormwater (Construction)	2	20
Stormwater (Industrial)	31	99
Stormwater (Municipal)	0	0
Total		131

Table 4 – EPLs Issued (October 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
LHS Equities, LLC/10350 Santa Monica	10-10-2017	Effluent	\$3,000
Douglas Emmett 2010, LLC/9601 Wilshire Boulevard	10-12-2017	Effluent	\$42,000
MCM Construction, Inc./Schuyler-Heim Bridge Replacement Project	10-10-2017	Effluent	\$12,000
MPI, Ltd., Wilshire/La Cienega Building	10-11-2017	Late Report	\$51,000
Total			\$108,000

Table 5 – EPLs Settled (October 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
California Water Service Company/Hawthorne Drinking Water Treatment Plant	8-3-2017	Effluent	10-6-2017	10-26-2017	\$6,000
PPF AMLI 4242 Marina, LLC/AMLI Marina Del Rey Project	8-14-2017	Effluent	10-23-2017	10-9-2017	\$18,000
PPF AMLI 4242 Marina, LLC/AMLI Marina El Rey No. 2 Project	8-16-2017	Effluent	10-23-2017	10-9-2017	\$21,000
Alhambra City Department of Utilities/Groundwater Treatment Plant	6-23-2017	Effluent	10-6-2017	8-2-2017	\$3,000
InterActive Corporation/Office Building	8-3-2017	Effluent	9-8-2017	10-30-2017	\$3,000
Total					\$51,000

Table 6 – Violations Subject to MMPs (October 2017)

	No. of Facilities	No. of Violations
Pending	36	240

Table 7 – EPL Progress – NPDES Fiscal 17/18– (with October 2017 Data)

Action Type	No. of EPLs October 2017	No. of Violations October 2017	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	4	36	20	131
EPLs Resolved	5	17	18	131
EPLs Withdrawn	2	4	3	5
Total Amount Collected To Date			\$388,500	

Table 8

Notices of Non-Compliance (NNC) issued in October 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Meadows Sheetmetal & AC	333 Crown Vista Drive, Gardena	10/11/2017	11/13/2017	IGP	Failure to Obtain Permit	In Compliance

Table 9**Notices of Violation (NOV) Issued in October 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Universal Molding Co., Inc.	10807 Stanford Avenue, Lynwood	10/11/2017	11/13/2017	IGP	Failure to Implement Adequate BMPs	Response not due
Universal Molding Extrusion Co.	9151 East Imperial Highway, Downey	10/13/2017	11/13/2017	IGP	Failure to Implement Adequate BMPs	Response not due
Safeway Boxford	3415 Boxford Avenue, Commerce	10/18/2017	11/20/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response not due
L.A.X. Wheel Refinishing, Inc.	1520 Spence Street, Los Angeles	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Forever 21 Distribution Center	2800 Sierra Pine Avenue, Vernon	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Omega Auto Parts And Repair, Inc.	12355 Branford Street, Sun Valley	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Kramer Metals, Inc.	2863 East Slauson Avenue, Huntington Park	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Smart and Final Stores LLC	5500 Sheila Street, Commerce	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Prime Metals Los Angeles	6069 Maywood Avenue, Huntington Park	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Crane Aerospace Electronics	3000 Winona Avenue	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
J & H Auto Wrecking	5710 Morgan Avenue, Los Angeles	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Bassett USD	904 Willow Avenue, La Puente	10/23/17	11/20/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Wholesome Melrose Bakery, Inc.	10603 Painter Avenue, Santa Fe Springs	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
City of Sierra Madre	232 West Sierra Madre Boulevard, Sierra Madre	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
LG Auto Wrecking, Inc.	2211 East Anaheim Street, Wilmington	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Used Auto Parts Industrial, LLC	9760 Glenoaks Boulevard, Unit C, Sun Valley	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Mountain View School District	11032 Fineview Street, South El Monte	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
Vega Iron Works, Inc.	15644 Clanton Circle, Santa Fe Springs	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
T & S Die Cutting	13301 Alondra Boulevard, Santa Fe Springs	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
4 Wheel Dismantling	1034 Cristobal Avenue, Wilmington	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
California Drop Forge, Inc.	1033 Alhambra Avenue, Los Angeles	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
Montebello Container Company, LLC	13220 Molette Street, Santa Fe Springs	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
All Japanese Auto Wrecking & Services, Inc.	2207 East Manchester Avenue	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Berry General Engineering Contractors, Inc.	350 West Lewis Street, Ventura	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Accratronics Seals Corporation	2211 Kenmere Avenue, Burbank	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Triple 7 Auto Dismantling, Inc.	706 Alpha Street, Duarte	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
A Plus Ford and Chevrolet Auto Dismantling	5523 Duarte Street, Los Angeles	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Abrisa Industrial Glass	200 Hallock Drive, Santa Paula	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Mini World, Inc.	8729 Bradley Avenue, Sun Valley	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
MW Equipment Company	1115 North Pacific Avenue, Glendale	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
RJs Chipping Grinding	355 West Alondra Boulevard, Gardena	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Geiger Plastics, Inc.	16150 South Maple Avenue, Unit A, Gardena	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
West Side Recycling	6449 San Fernando Road, Glendale	10/17/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Vescio Manufacturing	14002 Anson Avenue, Santa Fe Springs	10/18/17	11/13/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not yet due
Truck Parts Company	15204 Arrow Highway, Baldwin Park	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not received
Fargo Trucking Company	2727 East Del Amo Boulevard, Rancho Dominguez	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not received
Advanced Structural Alloys, LLC	950 Richmond Avenue, Oxnard	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not received
El Chico Auto Dismantler	12307 Branford Street, Sun Valley	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not received
P P Manufacturing Co., Inc.	13130 Arctic Circle, Santa Fe Springs	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
BBS Auto Dismantling, LLC	11655 West Truesdale Street, Sun Valley	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	Response not received
All E Waste, Inc.	11656 Pendleton Street, Sun Valley	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
Lief Organics, LLC	29013 Avenue Penn, Valencia	10/11/17	11/7/17	IGP	Failure to submit FY 2016-2017 Annual Report	In Compliance
Automotive Racing Product, Inc.	1760 East Lemonwood Drive, Santa Paula	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Bohler Uddeholm Corp.	20492 Carrey Road, Walnut	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Ventura Hydraulic Machine Works, Inc.	1555 Callens Road, Ventura	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Automotive Racing Product Inc.	275 Quail Court, Santa Paula	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Luna Transportation Inc.	285 Montgomery Avenue, Oxnard	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Tri County Truck Co.	555 Sandy Circle, Oxnard	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Abrisa Industrial Glass	200 Hallock Drive, Santa Paula	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Western Emulsions, Inc.	382 Live Oak Avenue, Irwindale	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Mountain View School District	11032 Fineview Street, South El Monte	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
BT Equipment Company Inc.	1255 West 17 th Street, Long Beach	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
GI Trucking Company dba Estes West	14727 Alondra Boulevard, La Mirada	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Shasta Beverages	14405 Artesia Boulevard, La Mirada	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
King Harbor Marine Center	831 North Harbor Drive, Redondo Beach	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
24 Auto Salvage and Parts Inc.	1807 East M Street, Wilmington	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Price Transfer Inc.	2711 East Dominguez Street, Long Beach	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
O & D Auto Wrecking Inc.	1826 East Mauretania Street, Wilmington	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
South Coast Auto Dismantling	942 Vreeland Avenue, Wilmington	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Astro Auto Wrecking	1002 North Schley Avenue, Wilmington	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Phillips 66 Company-Los Angeles Marine Terminal	885 South Pier A Street, Los Angeles	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Metro Division 11 Blue Line	4350 East 208 th Street, Long Beach	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Metro Division 12	970 West Chester Plaza, Long Beach	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Ocean View School District	4200 Olds Road, Oxnard	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Aluminum Precision Prod.	1001 McWane Boulevard, Oxnard	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Southern California Disposal Recycling	1908 Frank Street, Santa Monica	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Remet Corp.	16511 Knott Avenue, La Mirada	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
BT Equipment Company Inc.	1335 West 17 th Street, Long Beach	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Altec Industries Inc.	2882 Pomona Boulevard, Pomona	10/6/17	11/6/17	IGP	Insufficient/Incomplete SWPPP	In Compliance

Table 10

Notices to Comply (NTC) issued in October 2017

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Leyva Top Line Recycling Center	5674 Cherry Avenue, Long Beach	9/15/2017	9/30/2017	IGP	Failure to implement adequate BMPs	Response not received

Table 11.1. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, OCTOBER 2017

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

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Bolani East and West Gourmet Food	Bread and Other Bakery Products	4-14-2017	4-24-2017	Failure to Obtain Permit	Ongoing
Silao Tortilleria, Inc.	Bread and Other Bakery Products	4-14-2017	4-24-2017	Failure to Obtain Permit	Ongoing
Hermetic Seal Corp.	Electroplating, Anodizing and Coloring	4-19-2017	5-19-2017	Incomplete/Insufficient SWPPP	Ongoing
Talladium Inc.	Dental Equipment and Supplies	5-8-2017	6-7-2017	Incomplete/Insufficient SWPPP	Ongoing
Stic-Adhesive Prod Co. Inc.	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2017	7-21-2017	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Vo Bos Glass	Glass Products	7-28-2017	9-28-2017	Failure to Obtain Permit	Ongoing
Arrow Recycling Solutions Inc.	Scrap and Waste Materials	9-12-2017	10-20-2017	Incomplete/Insufficient SWPPP Deficient BMP Implementation	Ongoing
Blue Dot Safes	Fabricated Metal Products	9-12-2017	9-29-2017	Failure to Obtain Permit	Ongoing
Ling's	Food Preparations	9-19-2017	9-29-2017	Failure to Obtain Permit	Ongoing
Coahuila Foods	Food Preparations	9-19-2017	9-29-2017	Failure to Obtain Permit	Ongoing
Bison Engineering	Industrial and Commercial Machinery and Equipment	9-28-2017	10-30-2017	Failure to Obtain Permit	Ongoing
Metro Division 11 Blue Line	Local and Suburban Transit	10-6-2017	11-6-2017	Incomplete/Insufficient SWPPP	Ongoing
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				

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Del Amo Gardens	Construction	6-8-17	6-8-17	Late Report	Ongoing
BeBe Plaza LLC	Construction	6-8-17	6-8-17	Late Report	Ongoing
Occidental College	Construction	9-13-17	9-13-17	Late Report	Ongoing
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				