LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
November 2017

The Enforcement Report for November 2017 includes data for September 2017 in the following tables*:

Tables 1 – 3	**Enforcement Summary By Action:**	**Shows enforcement actions taken by all Regional Programs.**
Table 4	**EPLs Settled (September 2017):**	**Five (5) EPL's were settled in September 2017, for a total of $261,000**
Table 5	**Violations Subject to MMP's (September 2017)**	**34 cases with 212 violations subject to MMPs remain unresolved.**
Table 6	**EPL Progress (NPDES): FY 17/18 (September data)**	**$333,000 in penalties were collected September 2017**
Table 7	**Stormwater Program Notices of Non-Compliance (NNC) issued in September 2017**	**The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.**
Table 8	**Stormwater Program Notices of Violation (NOV) issued in September 2017**	**The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.**
Table 9	**Stormwater Program Notices to Comply (NTC) issued in September 2017**	**The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance**
Table 10	**Stormwater Compliance Unit Outstanding Enforcement Items**	**The attached table lists all outstanding Stormwater NOVs 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
September 2017 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 4 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 33 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

EPLs Settled:

Five (5) EPLs were settled collecting $261,000 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 4 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Ninety-Eight (98) 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 7 for a list of specific NNCs and their status.

Notices to Comply:

One (1) Notices to Comply was 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.

Table 1 – Informal Enforcement Actions

Action	September 2017	FY 2017/2018
Notices of Violation	18	32
Total		**32**

Table 2 – Formal Enforcement Actions

Action	September 2017	FY 2017/2018
Administrative Civil Liability	2	7
13267 Orders	11	34
Clean Up and Abatement Orders/Amendments	0	22
Total		**63**

Table 3 – Compliance Inspections

Program	September 2017	FY 2017/2018
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	4	5
Stormwater (Construction)	10	18
Stormwater (Industrial)	23	68
Stormwater (Municipal)	0	0
Total		**91**

Table 4 – EPLs Settled (September 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Petro-Diamond Terminal Company/Petro Diamond Marine Terminal	5-26-17	Effluent	8-3-17	9-6-17	$3,000
Ralph's Grocery Store/Ralph's Grocery Store#289	8-14-17	Effluent	9-8-17	9-11-17	$6,000
Magic Mountain, LLC/Six Flags Magic Mountain	6-23-17	Effluent	8-31-17	9-20-17	$243,000
Vopak Terminal Los Angeles, Inc./Inland Terminal	6-23-17	Effluent	8-24-17	9-25-17	$3,000
Los Angeles Department of Water and Power/Scattergood Generating Station	5-30-17	Effluent	8-15-17	9-20-17	$6,000
Total					**$261,000**

Table 5 – Violations Subject to MMPs (September 2017)

	No. of Facilities	No. of Violations
Pending	34	212

Table 6 – EPL Progress – NPDES Fiscal 17/18– (with September 2017 Data)

Action Type	No. of EPLs September 2017	No. of Violations September 2017	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	1	5	16	95
EPLs Resolved	4	81	10	111
EPLs Withdrawn	0	0	1	1
Total Amount Collected To Date			**$333,000**	

Table 7

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

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
P P Mfg Co., Inc.	13130 Arctic Circle, Santa Fe Springs	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
South El Monte Auto Salvage, Inc.	11203 East Rush Street, South El Monte	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Truck Parts Company	15204 Arrow Highway, Baldwin Park	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
El Chico Auto Dismantler	12307 Branford Street, Sun Valley	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Precision Milling Co.	161 West Cypress Avenue, Burbank	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
AJC Sandblasting, Inc.	932 Schley Avenue, Wilmington	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Continental Precision Stamping, Inc.	102 Exchange Place, Pomona	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
K D Auto Dismantling	12319 Branford Street, Sun Valley	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Ted's Truck and Auto	5117 Elton Street, Baldwin Park	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Yi Bao Produce Group, Inc.	3015 Leonis Boulevard, Vernon	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Fargo Trucking Company, Inc.	2727 East Del Amo Boulevard, Rancho Dominguez	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Crystal Auto Wrecking	12281 Bradford Street, Unit A, Pacoima	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
SCV Metals	20665 Santa Clara Street, Suite 1, Canyon County	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
4 Wheel Dismantling	1034 Cristobal Avenue, Wilmington	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
All E Waste, Inc.	11656 Pendleton Street, Sun Valley	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Lief Organics, LLC	29013 Avenue Penn,Valencia	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
BBS Auto Dismantling, LLC	11655 West Truesdale Street, Sun Valley	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Advanced Structural Alloys, LLC	950 Richmond Avenue, Oxnard	9/7/17	11/7/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Adams Campbell	15343 Proctor Avenue, City of Industry	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Super Auto Wrecking	842 Alpha Street, Irwindale	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
VW Auto, Inc.	10861 Vanowen Street, North Hollywood	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
VEFO, Inc.	3202 Factory Drive, Pomona	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Vinyl Technology, Inc.	200 Railroad Avenue, Monrovia	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
RJ's Demolition Disposal	355 West Alondra Boulevard, Gardena	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Element Auto Dismantling	1800 East Opp Street, Wilmington	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
A Plus Ford and Chevrolet Auto Dismantling	5523 Duarte Street, Los Angeles	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Center Line Wheel Corporation	13538 Excelsior Drive, Santa Fe Springs	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
MLS Fluid Solutions LLC	1061 West 5th Street, Azusa	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
V L Auto Salvage	470 South Mira Loma Drive, Unit B, Azusa	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Mini World, Inc.	8729 Bradley Ave, Sun Valley	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Panda International Trading Co.	3570 Fruitland Avenue, Maywood	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Golden State Fibres	5585 East 61st Street, Commerce	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Schlumberger Well Services	1710 Callens Road, Ventura	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Sierra Madre City	232 West Sierra Madre Boulevard, Sierra Madre	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Abrisa Industrial Glass	200 Hallock Drive, Santa Paula	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Ventura Truck Only Dismantlers	918 Mission Rock Road, Unit A, Santa Paula	9/13/17	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	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Wholesome Harvest Baking LLC	2701 Statham Boulevard, Oxnard	9/13/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Tri County Motorcycle Salvage	2220 North Ventura Avenue Suite E, Ventura	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Don Lee Farms	200 East Beach Avenue, Inglewood	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Shasta Beverages, Inc.	8100 SW 10th Street, Suite 4000, Plantation	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Schlumberger Well Services	1350 East Burnett Street, Signal Hill	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Moc Products Company, Inc.	12306 Montague Street, Pacoima	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Accratronics Seals Corporation	2211 Kenmere Avenue, Burbank	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Montebello Container Company, LLC	13220 Molette Street, Santa Fe Springs	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
All Japanese Auto Wrecking & Services, Inc.	2207 East Manchester Avenue, Los Angeles	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
MW Equipment Company	1115 North Pacific Avenue, Suite A, Glendale	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Transportation Department	11032 Fineview Street, South El Monte	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
California Drop Forge, Inc.	1033 Alhambra Avenue, Los Angeles	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Randall Foods, Inc.	2905 East 50th Street, Vernon	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Carson Cogeneration Company	17171 South Central Avenue, Carson	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Machinery Equipment Company	115 North Cataract Avenue, San Dimas	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Vescio Manufacturing	14002 Anson Avenue, Santa Fe Springs	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Sanchez Auto Wrecking	15503 South Main Street, Gardena	9/14/17	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	9/14/17	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	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Used Auto Parts Industrial, LLC	9760 Glen Oaks Boulevard, Unit C, Sun Valley	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Wholesome Melrose Bakery, Inc.	10603 Painter Avenue, Santa Fe Springs	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
JRS Resources, Inc.	408 East Alondra Boulevard, Compton	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Triple 7 Auto Dismantling, Inc.	706 Alpha Street, Duarte	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Swedish Auto Salvage Parts	12119 West Brandford Street, Sun Valley	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
West Side Recycling	6449 San Fernando Road, Glendale	9/14/17	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	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Sky Ready Mix, Inc.	16250 Filbert Street, Sylmar	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Vega Iron Works, Inc.	15644 Clanton Circle, Santa Fe Springs	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
J.I. Gandara Transport,Inc.	12221 Lopez Canyon Road, Sylmar	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Aarons Truck Salvage, Inc.	1026 East Cesar Chavez Avenue, Los Angeles	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Tubular Specialties Manufacturing	13011 South Spring Street, Los Angeles	9/14/17	11/13/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
J & H Auto Wrecking	5710 Morgan Avenue, Los Angeles	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Avalon Freight Services	40 Pebbly Beach Road, Avalon	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
L&R Pallets, Inc.	1530 South Bonnie Beach Place, Los Angeles	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
BJ Services - Santa Fe Springs	11927 Greenstone Avenue, Santa Fe Springs	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Zeferino Ramos Jr. Pallets Inc.	12181 Montague Street, Pacoima	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
L.A.X. Wheel Refinishing, Inc.	1520 Spence Street, Los Angeles	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Lubricating Specialties Company	3365 East Slauson Avenue, Vernon	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Crane Company Hydro Aire Division	3000 Winona Avenue, Burbank	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Los Angeles Paper Box and Board	6027 South Eastern Avenue, Los Angeles	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
L.P.D.II Auto Wrecking, Inc.	845 Alpha Street, Duarte	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Outfront Media	1731 Workman Street, Los Angeles	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
BMW & Mercedes world, Inc.	337 Avenue 26, Los Angeles	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Bassett USD Bus Maintenance Facility	904 Willow Avenue, La Puente	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
NHK Laboratories, Inc.	10601 Norwalk Boulevard, Santa Fe Springs	9/20/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Joseph Levin Son, Inc.	2863 East Slauson Avenue, Huntington Park	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
C Auto Group	13832 Valley Boulevard, La Puente	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Castle Metals Aerospace	14001 Orange Avenue, Paramount	9/21/17	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	9/21/17	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	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Metal Movers LLC	2900 North Alameda Street, Compton	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Mono Pallets Inc.	12181 Montague Street, Pacoima	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Computer Metal Products Corp	370 Easy Street, Simi Valley	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
AB Transfer Storage and Leasing	1260 East Phillips Boulevard, Pomona	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Durham School Services, L.P.	16627 Avalon Boulevard, Unit D, Carson	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Global Communication Semiconductors Inc	23155 Kashiwa Court, Torrance	9/21/17	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	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Smart and Final Distribution	5500 Sheila Street, Commerce	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Tri Star Electronics International	2201 Rosecrans Avenue, El Segundo	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due
Gambol Industries Inc	1825 Pier D Street, Long Beach	9/21/17	11/20/17	IGP	Failure to submit FY 2016-2017 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Acapulco Polishing Corp.	524 East Euclid Avenue, Compton	9/8/2017	10/8/2017	IGP	Failure to Obtain Permit	Response not Received

Table 8

Notices of Violation (NOV) Issued in September 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Roc-Aire	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Los Pericos Food Products	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
KC Pharmaceuticals, Inc.	3201 Producer Way, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Al-Con	2680 Pomona Boulevard, Unit K, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Flair Electronics	212 Mercury Circle, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
United Metal Spinning & Machining	2559 West Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Trademark Hoist and Crane	1369 Ridgeway Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Mil Spec Magnetics	169 Pacific Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Unique Design and Accessories	1441 West Second Street, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	Response not received
Lara's Meat, Inc.	2037 Mount Vernon Avenue, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Torn & Glasser, Inc.	1800 Holt Avenue, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Manufacturing Precision, Inc.	215 South Myrtle Avenue, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Consolidated Laundry Machinery	211 Erie Street, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
K.C. Scott Manufacturing, Inc.	2005 Mount Vernon Avenue, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Analytical Industries, Inc.	2855 Metropolitan Place, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Dow Hydraulic Systems	2895 Metropolitan Place, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Roc-Aire	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Los Pericos Food Products	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
KC Pharmaceuticals, Inc.	3201 Producer Way, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Al-Con	2680 Pomona Boulevard, Unit K, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Flair Electronics	212 Mercury Circle, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
United Metal Spinning & Machining	2559 West Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Trademark Hoist and Crane	1369 Ridgeway Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Casa Herrera, Inc.	2655 Pine Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Ling's	212 West Santa Fe Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	Response not received
R & S Manufacturing	283 West Bonita Avenue, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	Response not received
Blue Dot Safes	2707 North Garey Avenue, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	Response not received
Schwein Engineering	2882 Metropolitan Place, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Cuernitos & Botanas Coahuila	181 Gentry Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	Response not received
Bohler Uddeholm Corp.	20492 Carrey Road, Walnut	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Altec Industries, Inc.	2882 Pomona Boulevard, Pomona	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Ventura Hydraulic Machine Works, Inc.	1555 Callens Road, Ventura	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Roc-Aire	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Los Pericos Food Products	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
KC Pharmaceuticals, Inc.	3201 Producer Way, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Al-Con	2680 Pomona Boulevard, Unit K, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Flair Electronics	212 Mercury Circle, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
United Metal Spinning & Machining	2559 West Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Trademark Hoist and Crane	1369 Ridgeway Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Automotive Racing Product, Inc.	275 250 Quail, Santa Paula	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Automotive Racing Product, Inc.	1760 Lemonwood, Santa Paula	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Luna Trans, Inc.	285 Montgomery Avenue, Oxnard	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Tri County Truck Co.	555 Sandy Circle, Oxnard	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Abrisa Industrial Glass	200 Hallock Drive, Santa Paula	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Western Emulsions, Inc.	382 Live Oak Avenue, Irwindale	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Trans Dept	11032 Fineview Street, South El Monte	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
BT Equipment Company, Inc.	1335 West 17th Street, Long Beach	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Roc-Aire	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Los Pericos Food Products	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
KC Pharmaceuticals, Inc.	3201 Producer Way, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Al-Con	2680 Pomona Boulevard, Unit K, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Flair Electronics	212 Mercury Circle, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
United Metal Spinning & Machining	2559 West Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Trademark Hoist and Crane	1369 Ridgeway Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
BT Equipment Company	1255 West 17th Street, Long Beach	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Metro Division 11 Blue Line	4350 East 208th Street, Long Beach	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Metro Division 12	970 West Chester Place, Long Beach	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Ocean View School District	4200 Olds Road, Oxnard	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Aluminum Precision Prod	1001 Mcwane Boulevard, Oxnard	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
SCD Recycling Transfer Station	1908 Frank Street, Santa Monica	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Met L Chek Co.	1639 Euclid Street, Santa Monica	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Santa Monica Airport	3223 Donald Douglas Loop South, Santa Monica	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Roc-Aire	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Los Pericos Food Products	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
KC Pharmaceuticals, Inc.	3201 Producer Way, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Al-Con	2680 Pomona Boulevard, Unit K, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Flair Electronics	212 Mercury Circle, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
United Metal Spinning & Machining	2559 West Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Trademark Hoist and Crane	1369 Ridgeway Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Remet Corp.	16511 Knott Avenue, La Mirada	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
GI Trucking Co dba Estes West	14727 Alondra, La Mirada	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Shasta Beverages	14405 Artesia Boulevard, La Mirada	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
King Harbor Marine Center	831 North Harbor Drive, Redondo Beach	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
24 Auto Salvage and Parts, Inc.	1807 East M Street, Wilmington	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Price Transfer, Inc.	2711 East Dominguez Street, Long Beach	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
O & D Auto Trucking, Inc.	1826 East Mauretania Street, Wilmington	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Roc-Aire	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Los Pericos Food Products	2198 Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
KC Pharmaceuticals, Inc.	3201 Producer Way, Pomona	9/15/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Al-Con	2680 Pomona Boulevard, Unit K, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Flair Electronics	212 Mercury Circle, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
United Metal Spinning & Machining	2559 West Pomona Boulevard, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
Trademark Hoist and Crane	1369 Ridgeway Street, Pomona	9/12/17	9/29/17	IGP	Failure to enroll in the IGP	In Compliance
South Coast Auto Dismantling	942 Vreeland Avenue, Wilmington	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Astro Auto Wrecking	1002 North Schley Avenue, Wilmington	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Phillips 66 Company Los Angeles Marine Terminal	885 South Pier A Street, Los Angeles	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
AJ Auto Dismantling	2223 East Anaheim Street, Wilmington	9/25/17	10/25/17	IGP	Inadequate SWPPP	Response not yet due
Arrow Recycling Solutions Inc.	12410 Wilkie Avenue, Hawthorne	9/12/2017	10/20/2017	IGP	Failure to implement adequate BMPs	Response not yet due
Occidental College	1600 Camous Road, Los Angeles	9/13/2017	10/13/2017	CGP	Failure to Submit 2014-15 and 2015-16 annual reports	Response not yet due
Superior Duct Fabrication	1683 Mt. Vernon Avenue, Pomona	9/19/2017	10/19/2017	IGP	Failure to implement adequate BMPs	Response not yet due

Table 9

Notices to Comply (NTC) issued in September 2017

FACILITY NAME	FACILITY ADDRIVEESS	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 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, SEPTEMBER 2017

This table lists stormwater NOVs 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	Response not received
Silao Tortilleria, Inc.	Bread and Other Bakery Products	4-14-2017	4-24-2017	Failure to Obtain Permit	Response not received
Hermetic Seal Corp.	Electroplating, Anodizing and Coloring	4-19-2017	5-19-2017	Incomplete/Insufficient SWPPP	Response not received
Talladium Inc.	Dental Equipment and Supplies	5-8-2017	6-7-2017	Incomplete/Insufficient SWPPP	Response not received
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
Cimco	Sheet Metal Products	7-31-2017	8-31-2017	Failure to Obtain Permit	Ongoing
Superior Duct Fabrication	Sheet Metal Work	9-19-2017	9-19-2017	Deficient BMP Implementation	Ongoing
Ling's	Food Preparations	9-19-2017	9-29-2017	Failure to Obtain 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	2nd 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
Porter Ranch Development	Construction	2-3-17	2-27-17	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Castaic Area High School	Construction	3-17-17	6-1-17	Deficient BMP Implementation	Ongoing
Porter Ranch Development	Construction	5-12-17	6-12-17	Deficient BMP Implementation	Ongoing
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	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge