

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

The Enforcement Report for July 2017 includes data for May, June and July 2017 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (May 2017):	Seven (7) EPL's were issued in May 2017, for a total of \$45,000
Table 4a	EPLs Issued (June 2017):	Six (6) EPL's were issued in June 2017, for a total of \$327,000
Table 4b	EPLs Issued (July 2017):	One (1) EPL's was issued in July 2017, for a total of \$24,000
Table 5	EPLs Settled (May 2017):	Five (5) EPL's were settled in May 2017, for a total of \$72,000
Table 5a	EPLs Settled (June 2017):	Eight (8) EPL's were settled in June 2017, for a total of \$186,000
Table 5b	EPLs Settled (July 2017):	No EPL's were settled in July 2017
Table 6	Violations Subject to MMP's (May, June and July 2017)	40 cases with 242 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 16/17 (May 2017 data)	\$978,000 in penalties were collected May 2017
Table 7a	EPL Progress (NPDES): FY 16/17 (June 2017 data)	\$1,290,000 in penalties were collected June 2017
Table 7b	EPL Progress (NPDES): FY 16/17 (July 2017 data)	No penalties were collected in July 2017
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in May, June and July 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 May, June and July 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 May, June and July 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
May, June and July 2017 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 21 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 109 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Fourteen (14) Settlement Offers totaling \$396,000 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:

Thirteen (13) EPLs were settled collecting \$258,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5, 5a and 5b for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Eighty-two (82) 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 8 for a list of specific NNCs and their status.

Notices of Violation:

Fifty-three (53) 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 NOV's and their status.

Administrative Civil Liabilities:

Order on Complaint No. R4-2017-0023 was issued to Morton Scrap Metal, Inc., on June 7, 2017, in the amount of \$5,500 for failure to obtain the required permit coverage for the discharge of storm water associated with industrial activity. The penalty of \$5,500 was due to the State Board on July 7, 2017 but has not been received to date.

Order on Complaint No. R4-2017-0027 was issued to Jose Montoya dba A Imports & Domestic Auto Salvage, on June 7, 2017, in the amount of \$5,500 for failure to obtain the required permit coverage for the discharge of storm water associated with industrial activity. The penalty of \$5,500 was due to the State Board on July 7, 2017 but has not been received to date.

Order on Complaint No. R4-2017-0028 was issued to The Rover Spot, on June 7, 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 violations of Order No. 97-03-DWQ, NPDES Permit NO. CAS000001. The penalty of \$5,000 was due to the State Board on July 7, 2017 and has a remaining balance of \$500.

Order on Complaint No. R4-2017-0029 was issued to Ana Jacobo, on June 7, 2017, in the amount of \$6,500 for failure to obtain the required permit coverage under the General Permit for Stormwater Discharges Associated with Industrial Activities and violation of Order No. 97-03-DWQ. NPDES Permit NO. CAS000001. The penalty of \$6,500 was due to the State Board on July 7, 2017 but has not been received to date.

Complaint No. R4-2017-0130 was issued to Southern Fiber of Los Angeles, LLC, on July 14, 2017, in the amount of \$1,500 for alleged annual report violations of the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2017-0132 was issued to Leonard Thompson, on July 14, 2017, in the amount of \$6,500 for alleged annual report violations and for failure to obtain the required permit coverage under the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2017-0134 was issued to American International Engineering Manufacturing, on July 14, 2017, in the amount of \$5,500 for alleged failure to obtain the required permit coverage under the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2017-0145 was issued to Ted & Jerry's Auto Dismantling, Inc., on July 14, 2017, in the amount of \$1,500 for alleged annual report violations of the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2017-0146 was issued to Master Recycling Center, Inc., on July 14, 2017, in the amount of \$1,500 for alleged annual report violations of the General Permit for Stormwater Discharges Associated with Industrial Activities.

Complaint No. R4-2017-0147 was issued to Duarte Auto Wrecking, on July 14, 2017, in the amount of \$2,500 for alleged annual report violations of the General Permit for Stormwater Discharges Associated with Industrial Activities.

Table 1 – Informal Enforcement Actions

Action	May 2017	June 2017	FY 2016/2017	July 2017	FY 2017/2018
Notices of Violation	51	11	1031	10	10
Total			1031		10

Table 2 – Formal Enforcement Actions

Action	May 2017	June 2017	FY 2016/2017	July 2017	FY 2017/2018
Administrative Civil Liability	6	1	59	2	2
13267 Orders	18	20	176	10	10
Clean Up and Abatement Orders	6	11	120	13	13
Total			355		25

Table 3 – Compliance Inspections

Program	May 2017	June 2017	FY 2016/2017	July 2017	FY 2017/2018
NPDES (Major Permits)	13	4	29	0	0
NPDES (Minor Individual Permits)	0	0	10	0	0
NPDES (Minor General Permits)	1	3	31	0	0
Stormwater (Construction)	25	19	271	0	0
Stormwater (Industrial)	8	45	404	12	12
Stormwater (Municipal)	0	0	1	0	0
Total			757		12

Table 4 – EPLs Issued (May 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
121 San Vicente, LLC/Proposed Commercial Building Project	5-22-2017	Effluent	\$3,000
Beverly Atrium, LLC	5-30-2017	Effluent	\$6,000
Los Angeles City Department of Water and Power/Scattergood Generating Station	5-30-2017	Effluent	\$6,000
City of Beverly Hills/Reverse Osmosis Water Treatment Plant	5-26-2017	Effluent	\$3,000
West Basin Municipal Water District/Edward C. Little Water Recycling Plant	5-30-2017	Effluent	\$18,000
Ventura County Watershed Protection District/Arroyo Simi Upstream of Madera Road Grade	5-30-2017	Effluent	\$6,000
Petro Diamond Terminal Company	5-26-2017	Effluent	\$3,000
Total			\$45,000

Table 4a – EPLs Issued (June 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
NRG California South LP/Mandalay Generating Station	6-28-2017	Effluent	\$3,000
Vopak Terminal Los Angeles, Inc./Inland Terminal	6-23-2017	Effluent	\$3,000
Bevcon 1, LLC/Beverly Connection Mall	6-23-2017	Effluent	\$6,000
Century City Mall, LLC/1801 Avenue of the Stars	6-23-2017	Late Report	\$69,000
Magic Mountain, LLC/Six Flags Magic Mountain	6-23-2017	Effluent	\$243,000
City of Alhambra/Groundwater Treatment Plant	6-23-2017	Effluent	\$3,000
Total			\$327,000

Table 4b – EPLs Issued (July 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
One Hundred Towers, LLC	7-7-2017	Effluent	\$24,000
Total			\$24,000

Table 5 – EPLs Settled (May 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
One Hundred Towers, LLC/Century Plaza Towers	1-31-2017	Effluent	5-19-2017	3-17-2017	\$3,000
4733 Elmwood HOA, Elmwood Residential Construction Project	10-20-2016	Effluent	5-19-2017	3-21-2017	\$9,000
City of Redondo Beach	9-15-2008	Effluent	3-6-17	5-5-2017	\$51,000
Water Replenishment district of Southern California/Groundwater Reliability Improvement Project	3-9-2017	Effluent	5-19-2017	4-17-2017	\$6,000
Water Replenishment District of Southern California/Delthorne Park Well, Madrona Well No. 2, Torrance Police Department Well	1-31-2017	Effluent	5-19-2017	4-18-2017	\$3,000
Total					\$72,000

Table 5a – EPLs Settled (June 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
First California Investment LLC/Atherton Plaza	11-16-2016	Effluent	4-27-2017	6-8-2017	\$9,000
AES Alamitos LLC/Alamitos Generating Station	3-6-2017	Effluent	5-19-2017	6-20-2017	\$51,000
407 North Maple LP/407 North Maple Drive	3-16-2017	Effluent	5-19-2017	6-30-2017	\$3,000
California Department of Water Resources/William E. Warne Power Plant	3-8-2017	Effluent	5-19-2017	6-14-2017	\$63,000
Los Angeles Department of Water and Power/Castaic Power Plant	3-8-2017	Effluent	5-19-2017	6-14-2017	\$36,000
Las Virgenes Municipal Water District/Tapia Water Reclamation Plant	12-21-2016	Effluent	5-19-2017	6-19-2017	\$6,000
Equitable City Center, LLC/Equitable City Center	12-12-2016	Effluent	5-19-2017	6-8-2017	\$6,000
City of Burbank/Burbank Water Reclamation Plant	3-6-2017	Effluent	5-19-2017	6-19-2017	\$12,000
Total					\$186,000

Table 5b – EPLs Settled (July 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
No EPL's settled in July 2017					

Table 6 – Violations Subject to MMIPs (May, June and July 2017)

	No. of Facilities	No. of Violations
Pending	40	242

Table 7 – EPL Progress – NPDES Fiscal 16/17 – (with May 2017 Data)

Action Type	No. of EPLs May 2017	No. of Violations May 2017	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	7	15	94	321
EPLs Resolved	4	21	65	330
EPLs Withdrawn	2	2	15	89
Total Amount Collected To Date			\$978,000	

Table 7a – EPL Progress – NPDES Fiscal 16/17 – (with June 2017 Data)

Action Type	No. of EPLs June 2017	No. of Violations June 2017	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	6	108	21	407
EPLs Resolved	8	75	78	434
EPLs Withdrawn	1	2	17	90
Total Amount Collected To Date			\$1,290,000	

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

Action Type	No. of EPLs July 2017	No. of Violations July 2017	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	1	6	1	6
EPLs Resolved	0	0	0	0
EPLs Withdrawn	0	0	0	0
Total Amount Collected To Date			\$0.00	

Table 8
Notices of Non-Compliance (NNC) issued in May, June and July 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
PM 60030	Witherspoon Parkway, Castaic	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	Response not received
Tract 5671 1 Lots 1 thru 4 and 11	Ponderosa Drive, Camarillo	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	Response not received
Bugay Residence	7675 Bradley Road, Somis	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	In Compliance
Lonestar Way Residential	2025, 2055, 2085 and 2105 Lonestar Way, Thousand Oaks	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	In Compliance
Oaks Tract 5707	Rayburn Street, Thousand Oaks	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	Response not received
Saint Johns	1950 Williams Drive, Oxnard	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	Response not received
Saddlebow Road	167 Saddlebow Road, Bell	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	Response not received
Gisler Ranch	11156 Citrus Drive, Ventura	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	Response not received
La Patera	155 and 159 La Patera Drive, Camarillo	5/8/2017	6/8/2017	CGP	Failure to submit 2014-15 and 2015-16 Annual Reports	Response not received
Breitburn	12720 Telegraph Road, Santa Fe Springs	5/5/2017	7/5/2017	IGP	Failure to enroll under the IGP	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Alvo Inc.	14846 Arrow Highway, Baldwin Park	5/5/2017	7/5/2017	IGP	Failure to enroll under the IGP	Response not received
Torn and Glasser	18933 South Reyes Avenue, Rancho Dominguez	5/9/2017	7/10/2017	IGP	Failure to enroll under the IGP	Response not received
Excellon Automation	20001 South Rancho Way, Rancho Dominguez	5/9/2017	7/10/2017	IGP	Failure to enroll under the IGP	Response not received
Ludwig & Mirian Geier Inc.	906 West 223rd Street, Torrance	5/9/2017	7/10/2017	IGP	Failure to enroll under the IGP	Response not received
Biocell Laboratories Inc.	2001 University Drive, Rancho Dominguez	5/16/2017	7/17/2017	IGP	Failure to enroll under the IGP	Response not received
Thermal Equipment	2030 East University Drive, Rancho Dominguez	5/16/2017	7/17/2017	IGP	Failure to enroll under the IGP	Response not received
LA Dye and Print	13416 Estrella Avenue, Los Angeles	5/16/2017	7/17/2017	IGP	Failure to enroll under the IGP	Response not received
M & B Trucking	412 East Weber Avenue, Compton	5/30/2017	6/29/17	IGP	Failure to enroll under the IGP	Response not received
Del Angel Recycling	11577 Amboy Avenue, San Fernando	06/15/17	7/17/17	IGP	Failure to enroll under the IGP	Response not received
P & M Oil Company, Inc.	150 West Wardlow Road, Long Beach	06/26/17	08/25/17	IGP	Denial of No Exposure Certification and failure to enroll under the IGP	Response not due
M & B Trucking	412 East Weber Avenue, Compton	06/27/2017	08/25/2017	IGP	Failure to enroll under the IGP	Response not due
Flores Machine Shop	7355 Adams Street, Paramount	07/07/17	09/07/17	IGP	Failure to enroll under the IGP	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Crush Master Grinding Corporation	755 Penarth Avenue, Diamond Bar	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Schwein Engineering	2882 Metropolitan Place, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Blue Dot Safes Corporation	2707 North Garey Avenue, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
R & S Manufacturing	283 West Bonita Avenue, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Acratech, Inc.	2502 Supply Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Anson Woodworking, Inc.	189 Stare Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Copp Industrial Manufacturing, Inc.	2837 Metropolitan Place, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Delphi Control Systems, Inc.	2806 Metropolitan Place, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Casa Herrera, Inc.	2655 Pine Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Dow Hydraulic Systems	2895 Metropolitan Place, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
J & J Metal Fabrication, Inc.	2715 Thompson Creek Road, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Analytical Industries, Inc.	2855 Metropolitan Place, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Lights of America, Inc.	611 Reyes Drive, Walnut	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Raider George Pallets and Transportation	20809 Currier Road, Walnut	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Southcoast Cabinet, Inc.	755 Pinefalls Avenue, Diamond Bar	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Bomar Machine, LLC	765 Pinefalls Avenue, Diamond Bar	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
North Point America, Inc.	788 Pinefalls Avenue, Diamond Bar	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Advance Aluminum Awning Company	20639 Lycoming Street, Unit B, Diamond Bar	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Print.Net	4030 West Valley Boulevard, Suite 111, Walnut	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
CB Enterprises	3990 Valley Boulevard, Unit E, Walnut	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Ling's	212 West Santa Fe Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Cuernitos & Botanas Coahuila	181 Gentry Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
American Metal Manufacturing Resource, Inc.	1989 West Holt Avenue, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Torn & Glasser, Inc.	325 Union Avenue, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Lara's Meat, Inc.	2037 Mount Vernon Avenue, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
K. C. Scott Manufacturing, Inc.	2005 Mount Vernon Avenue, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Bright Glow Candle Company, Inc.	110 Erie Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
M.F.G. Precision, Inc.	215 South Myrtle Avenue, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Scientific Pharmaceuticals, Inc.	3221 Producer Way, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Consolidated Laundry, LLC dba Consolidated Laundry Machinery	211 Erie Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Unique Design and Accessories	1441 West 2nd Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Lift-It manufacturing Co., Inc.	2000 West Pomona, Suite A3, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Lock-Ridge Tool Company, Inc.	1603 West 2nd Street Boulevard, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
KC Pharmaceuticals	3201 Producer Way, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Hayward Pool Products	2875 West Pomona Boulevard, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Gemini Aluminum	255 West Pomona Boulevard, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Equipment Design & Manufacturing	119 Explorer Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Alto Systems	2867 Surveyor Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Roc-Aire	2198 Pomona Boulevard, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
United Metal Spinning and Machining	2559 West Pomona Boulevard, Unit A, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Los Pericos Food Products	2301 Valley Boulevard, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Clip House	1988 West Holt Avenue, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Trademark Hoist and Crane	1369 Ridgeway Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Flair Electronics	212 Mercury Circle, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Dalco	2631 Pomona Boulevard, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Mil Spec Magnetics	169 Pacific Street, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Al-Con	2680 Pomona Boulevard, Unit K, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due
Impressive Dental Products	3930 Valley Boulevard, Unit A, Pomona	7/31/17	9/29/17	IGP	Failure to enroll under the IGP	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Parts For Less	12275 ½ Branford Street, Sun Valley	6/2/2017	7/3/2017	IGP	Failure to enroll under the IGP	Response not received
Spectrum Laboratories Inc.	18617 South Broadwick Street, Rancho Dominguez	6/13/2017	8/14/2017	IGP	Failure to enroll under the IGP	Response not due
Innovative Stamping Corp.	2068 East Gladwick Street, Rancho Dominguez	6/13/2017	8/14/2017	IGP	Failure to enroll under the IGP	Response not due
Del Angel Recycling	13952 Saticoy Street, Panorama City	6/15/2017	8/17/2017	IGP	Failure to enroll under the IGP	In Compliance
California Art Products	11125 Vanowen Street, North Hollywood	6/29/2017	8/29/2017	IGP	Failure to enroll under the IGP	In Compliance
Accu Chrome Plating	115 West 154th Street, Gardena	6/29/2017	8/29/2017	IGP	Failure to enroll under the IGP	Response not due
GKN Aerospace (Sheets Manufacturing Co)	4680 Calle Carga, Camarillo	6/29/2017	8/29/2017	IGP	Failure to enroll under the IGP	Response not due
Los Angeles Fire Station No Thirty-nine	14615 Oxnard Street, Van Nuys	6/30/2017	8/30/2017	CGP	Failure to enroll under the IGP	In Compliance
Acuity Brands Lighting LCD	9144 Deering Avenue, Chatsworth	6/30/2017	8/30/2017	IGP	Failure to enroll under the IGP	Response not due
Hannahmax Baking	14601 South Main Street, Gardena	6/30/2017	8/30/2017	IGP	Failure to enroll under the IGP	Response not due
Helicopter Technology Co.	14610 South Broadway, Gardena	6/30/2017	8/30/2017	IGP	Failure to enroll under the IGP	Response not due

Table 9**Notices of Violation (NOV) Issued in May, June and July 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Pomona Ranch Plaza	55 & 65 Rancho Camino Drive, Pomona	5/10/2017	6/5/2017	CGP	Failure to Implement Adequate BMPs	In Compliance
Waterdrops Carwash Oxnard	1401 West Gonzales Road, Oxnard	5/10/2017	5/22/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Porter Ranch Development	11280 Corbin Avenue, Northridge	5/12/2017	6/12/2017	CGP	Failure to Implement Adequate BMPs	Response not received
Oakcrest Estates	11578 Oakcrest Avenue, Ojai	5/12/2017	5/23/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Saddlebow Road	167 Saddlebow Road, Bell	5/12/2017	5/23/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Nissim Residence	67 Ranchero Road, Thousand Oaks	5/12/2017	5/22/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Ajax Industry	825 S Ajax Avenue, City Of Industry	5/30/2017	7/3/2017	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Alpha Bravo Coca Waste Management, Corp.	Santa Susana Mountains Parcels 2821009030, 2821009031, 2821009023	5/8/17	Immediately	CGP	Failure to obtain coverage under the CGP	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Metal Surfaces	6060 Shull Street, Bell Gardens	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
Mel Bernie Company	3000 West Empire Avenue, Burbank	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
Mechanical Metal Finishing Company	15220 South Broadway Street, Gardena	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
GWG Industrial Sprokets, Inc.	13363 Temple Avenue, City of Industry	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
Bronze Way Plating	3432 East 15 th Street, Los Angeles	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
C & M Metals, Inc.	1709 East 24 th Street, Los Angeles	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
YRC, Inc.	15400 South Main Street, Gardena	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
Automation Plating Corporation	902 Thompson Avenue, Glendale	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Cemex Construction Materials Pacific, LLC	1000 La Brea Avenue, West Hollywood	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
CA Metals Recycling	9309 Rayo Avenue, South Gate	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
JP Turgeon & Sons	7758 Scout Avenue, Bell Gardens	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
HJ Baker Bro, Inc.	1001 Schley Avenue, Wilmington	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
Action Sales Metal Company	1625 East Pacific Coast Highway, Wilmington	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
Ideal Metal Company	18700 South Broadway Street, Gardena	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
BH Auto Wrecking	16845 South Main Street, Gardena	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
ABC Unified School District	11865 178 th Street, Artesia	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	Response not received
Three D Plastics, Inc.	430 North Varney Street, Burbank	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
Alloys & Cleaning, Inc.	1960 Gage Avenue, Huntington Park	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Kramer Metals, Inc.	1760 East Slauson Avenue, Los Angeles	5/8/17	6/7/17	IGP	Failure to collect and analyze samples of stormwater runoff	In Compliance
Performance Composites, Inc.	1418 South Alameda Street, Compton	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Pacific Die Casting Corporation	6155 South Eastern Avenue, Commerce	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
US Auto Parts and Salvage	800 Alpha Street, Irwindale	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Sunrise Auto Wreck, LLC	797 Alpha Street, Duarte	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
E Z Plastic Packaging Corporation	2051 South Garfield Avenue, Commerce	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Luxury Land Auto Wrecking, Inc.	3301 Peck Road, Monrovia	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Vinyl Technology, Inc.	200 Railroad Avenue, Monrovia	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Venice Baking Company	22417 South Vermont Avenue, Torrance	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Hughes Bros Aircrafters, Inc.	11010 Garfield Place, South Gate	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Moshay, Inc.	6200 Malburg Way, Vernon	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Simi Valley Auto Wrecking	900 West Los Angeles Avenue, Simi Valley	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Advanced Bionics, LLC	28515 Westinghouse Place, Valencia	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
ACME Made in America, Inc.	5340 Harbor Street, Commerce	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
Talladium	27360 West Muirfield Lane, Valencia	5/8/17	6/7/17	IGP	Insufficient/Incomplete SWPPP	Response not received
Ajax Industry	825 S Ajax Avenue, City Of Industry	6/2/2017	7/3/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
Scotch Paint	555 West 189th Street, Gardena	6/5/2017	7/21/2017	IGP	Failure to Implement Adequate BMPs	Response not received
10 New Single Family House	APN 8709 009 003 004 005 Gartel Drive, Walnut	6/7/2017	6/7/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response not received
LA River Lofts	2943 Gleneden Street, Los Angeles	6/7/2017	6/7/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Del Amo Gardens	20330 Main Street, Carson	6/8/2017	6/8/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response not received
BeBe Plaza LLC	15400 South Western Avenue, Gardena	6/8/2017	6/8/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Life Sciences Chemistry Buildings Modernization and New Construction of Health Fitness and PE Bldg.	855 North Vermont Avenue, Los Angeles	6/8/2017	6/8/2017	CGP	Failure to Submit 2013-14, 2014-15 and 2015-16 Annual Reports	In Compliance
Rubbercraft Development	3701 Conant Street, Long Beach	6/30/2017	6/30/2017	CGP	Failure to Submit 2013-14, 2014-15 and 2015-16 Annual Reports	In Compliance
Stic-Adhesive Prod Co Inc.	3950 Medford Street, Los Angeles	7/14/2017	8/21/2017	IGP	Failure to Obtain Permit	Response not due
Cimco	13063 Park Street, Saratoga Springs	7/14/2017	8/21/2017	IGP	Failure to Obtain Permit	Response not due
Vo Bos Glass	13564 Imperial Highway, Santa Fe Springs	7/14/2017	8/21/2017	IGP	Failure to Obtain Permit	Response not due
Rey's Sheet Metal Inc.	13659 Rosecrans #L&M, Santa Fe Springs	7/14/2017	8/21/2017	IGP	Failure to Obtain Permit	Response not due

Table 10

Notices to Comply (NTC) issued in May, June and July, 2017

FACILITY NAME	FACILITY ADDRESS	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Pace Brothers Inc.	2239 1st Street, La Verne	6/15/2017	6/22/2017	IGP	Failure to Implement Adequate BMPs	In Compliance
Sun Lite Metals	2210 East 85th Street, Los Angeles	7/12/2017	7/26/2017	IGP	Failure to Implement Adequate BMPs	Response not received
Alloys Cleaning Inc.	1960 Gage Avenue, Huntington Park	7/14/2017	7/28/2017	IGP	Failure to Implement Adequate BMPs	Response not received
Central Metal Inc. Santa Fe	8201 Santa Fe Avenue, Huntington Park	7/14/2017	7/28/2017	IGP	Failure to Implement Adequate BMPs	Response not received

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
MAY, JUNE & JULY 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
Adams Auto Wrecking	Motor Vehicle Parts, Used	3-28-2017	3-28-2017	Late Report	Response not received
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
Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	5-8-2017	6-7-2017	Incomplete/Insufficient SWPPP	Response not received
Scotch Pain	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2017	7-21-2017	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	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				

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Deerlake	Construction	1-30-2017	3-1-2017	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
The Oaks at West Hills	Construction	2-21-2017	3-21-2017	Incomplete/Insufficient SWPPP Deficient BMP Implementation	Ongoing
10 New Single Family House	Construction	6-7-2017	6-7-2017	Late Report	Ongoing
Del Arno Gardens	Construction	6-8-2017	6-8-2017	Late Report	Ongoing
BeBe Plaza LLC	Construction	6-8-2017	6-8-2017	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				