

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
April 2018**

The Enforcement Report for April 2018 includes data for February 2018 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (February 2018)	Five (5) EPL's were issued in February 2018, for a total of \$81,000
Table 5	EPLs Settled (February 2018):	Four (4) EPL's were settled in February 2018, for a total of \$126,000
Table 6	Violations Subject to MMP's (February 2018)	46 cases with 382 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 17/18 (February 2018 data)	\$901,500 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in February 2018	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 February 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in February 2018	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

February 2018 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 101 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Five (5) Settlement Offers totaling \$81,000 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:

Four (4) EPLs were settled collecting \$126,000 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:

Five (5) 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-four (64) 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.

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 NOV's and their status.

Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issued:

Complaint No. R4-2017-0134 was issued to American International Engineering Manufacturing, Inc. on February 26, 2018, in the amount of \$5,500 for an alleged violation of waste discharge requirements contained in State Water Resources Control Board Water Quality Order No. 97-03-DWQ.

Table 1 – Informal Enforcement Actions

Action	February 2018	FY 2017/2018
Notices of Violation	47	296
Total		296

Table 2 – Formal Enforcement Actions

Action	February 2018	FY 2017/2018
Administrative Civil Liability	4	35
13267 Orders	12	100
Clean Up and Abatement Orders/Amendments	17	102
Total		237

Table 3 – Compliance Inspections

Program	February 2018	FY 2017/2018
NPDES (Major Permits)	4	15
NPDES (Minor Individual Permits)	0	9
NPDES (Minor General Permits)	3	16
Stormwater (Construction)	33	218
Stormwater (Industrial)	68	340
Stormwater (Municipal)	0	0
Total		598

Table 4 – EPLs Issued (February 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
City of Long Beach/Long Beach Civic Center	2-20-2018	Late Report	\$3,000
Lennar Intergulf LLC/Lennar Intergulf LLC	2-14-2018	Late Report	\$3,000
NRG California South LP, Mandalay Generating Station	2-14-2018	Effluent	\$3,000
Las Virgenes Municipal Water District/Tapia Water Reclamation Plant	2-5-2018	Effluent	\$21,000
City of Los Angeles Department of Public Works/Donald C. Tillman	2-14-2018	Effluent	\$51,000
Total			\$81,000

Table 5 – EPLs Settled (February 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Camarillo Sanitary District/Camarillo Water Reclamation Plant	11-7-2017	Effluent	1-23-2018	2-22-2018	\$39,000
California Department of Transportation District 7/Route 1-10 Pavement Rehabilitation Project	8-22-2017	Effluent	2-2-2018	2-28-2018	\$81,000
8600 Wilshire Blvd., LLC/8600 Wilshire	12-13-2017	Late Report	1-31-2017	1-31-2017	\$3,000
Malibu City Cascade Drilling/Injection Wells Development Project	11-28-2017	Effluent	2-5-2018	1-29-2017	\$3,000
Total					\$126,000

Table 6 – Violations Subject to MMPs

	No. of Facilities	No. of Violations
Pending	46	382

Table 7 – EPL Progress – NPDES Fiscal 17/18– (with February 2018 Data)

Action Type	No. of EPLs February 2018	No. of Violations February 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	5	30	47	240
EPLs Resolved	4	42	34	302
EPLs Withdrawn	0	0	4	28
Total Amount Collected To Date			\$901,500	

Table 8**Notices of Non-Compliance (NNC) issued in February 2018**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Vescio Manufacturing International	14002 Anson Avenue, Santa Fe Springs	2/8/18	3/12/18	IGP	Failure to Submit FY 2014-2015 Annual Report	Response not yet due
American HVAC Manufacturing Inc.	2070 East Slauson Avenue, Huntington Park	2/27/18	4/27/18	IGP	Denial of No Exposure Certification and Failure to Obtain the Permit	Response not yet due
Todd Rutkin, Inc.	5801 South Alameda Street, Huntington Park	2/27/18	4/27/18	IGP	Denial of No Exposure Certification and Failure to Obtain the Permit	Response not yet due
Team Manufacturing Inc.	2625 Homestead Place, Rancho Dominguez	2/7/2018	4/7/2018	IGP	Failure to Obtain Permit	Response not Due

Table 9**Notices of Violation (NOV) Issued in February 2018**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Rehrig Pacific Company	4010 East 26 th Street, Los Angeles	2/6/18	3/8/18	IGP	Failure to Submit the Level 2 ERA Action Plan	In compliance
MW Equipment Company	1115 North Pacific Avenue, Glendale	2/6/18	3/8/18	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Grover Products Company	3424 East Olympic Boulevard, Los Angeles	2/6/18	3/8/18	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
All State Auto Dismantling	11167 Tuxford Street, Sun Valley	2/6/18	3/8/18	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Sonic Industries	20030 Normandie Avenue, Torrance	2/6/18	3/8/18	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Fillmore Auto Dismantling	121 Santa Clara Street, Fillmore	2/6/18	3/8/18	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Soto Auto Dismantling	2254 East 92 nd Street, Los Angeles	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Hamrock Incorporated	12521 Los Nietos Road, Santa Fe Springs	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	In compliance
Albert Industries LTD dba Superior Handforge	9910 Jordan Circle, Santa Fe Springs	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	In compliance
Turbine Engine Components Tech	8839 Pioneer Boulevard, Santa Fe Springs	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	In compliance
Damco Distribution Services, Inc.	5011 Firestone Place, South Gate	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	In compliance
Bros Pallets	8118 Marbrisa Avenue, Huntington Park	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	In compliance
Accurate Steel	10008 Miller Way, South Gate	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
United States Bakery	457 East Martin Luther King Boulevard, Los Angeles	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Trulite Glass & Aluminum Solutions	19430 East San Jose Avenue, City of Industry	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Quality Finishing, Inc.	12109 Branford Street, Sun Valley	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	In compliance
MW Equipment Co.	9077 Glenoaks Boulevard, Sun Valley	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Shamrock Stucco, LLC	15148 Oxnard Street, Van Nuys	2/7/18	3/7/18	IGP	Failure to Submit the Level 1 ERA Report	In compliance
Eagle Rock Aggregates	1501 Pier D Street, Long Beach	2/12/18	3/12/18	IGP	Failure to Submit the Level 1 ERA Report	In compliance
Toyota World, Inc.	9118 Glenoaks Boulevard, Sun Valley	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Robertsons Ready Mix	13949 East Stage Road, Santa Fe Springs	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Yi Bao Produce Group, Inc.	3015 Leonis Boulevard, Vernon	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
TP Auto Parts, Inc.	2749 North Durfee Avenue, El Monte	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Sheldon Auto Parts Dismantling	12135 Branford Street, Suite B, Sun Valley	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Alameda Recycling & Metals	2241 East 89 th Street, Los Angeles	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Melr, Inc.	9833 San Fernando Road, Pacoima	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
EB Natural Resources Management	10460 West Pico Boulevard, Los Angeles	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
C Auto Group	13832 Valley Boulevard, La Puente	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Jackpot Auto Dismantling	2915 Denby Avenue, Los Angeles	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Tru Form Industries, Inc.	14511 Anson Avenue, Santa Fe Springs	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Natural Environmental Protection	750 South Reservoir Street, Pomona	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Four Seasons Fresh Transport, LLC	1210 West 190 th Street, Torrance	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
M R Auto Parts	9401 Glenoaks Boulevard, Sun Valley	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Holiday Rock Company, Inc.	2521 East Artesia Boulevard, Long Beach	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
J and D Auto	11178 Tuxford Street, Sun Valley	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
J M Auto Parts	11830 Sheldon Street, Sun Valley	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
HK Auto Salvage	247 East Whittier Boulevard, Montebello	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Select European Auto Parts and Salvage	21250 Nordoff Street, Chatsworth	2/13/18	3/13/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Don Lee Farms	200 East Beach Avenue, Inglewood	2/16/18	3/16/18	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Cal Spas	1462 East 9 th Street, Pomona	2/16/18	3/16/18	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
IT Asset Partners, Inc.	8966 Mason Avenue, Chatsworth	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Thums Long Beach Company Power Plant BM	111 West Ocean Boulevard, Suite 800, Long Beach	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
M and S Auto Salvage, Inc.	12090 Whittier Boulevard, Whittier	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Graphic Research, Inc.	9334 Mason Avenue, Chatsworth	2/20/18	3/22/18	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Maya Steel Fabrications, Inc.	301 East Compton Boulevard, Gardena	2/20/18	3/22/18	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Gasser-Olds Company, Inc.	2618 Fruitland Avenue, Vernon	2/20/18	3/22/18	IGP	Failure to Submit the Level 2 ERA Action Plan	In compliance
Trulite Glass and Aluminum Solutions	19430 East San Jose Avenue, City of Industry	2/20/18	3/22/18	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Rainbo Records Manufacturing Corp.	8960 Eton Avenue, Canoga Park	2/20/18	3/22/18	IGP	Failure to Submit the Level 2 ERA Action Plan	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Lee Ray Sandblasting and Coating	12030 Clark Street, Santa Fe Springs	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Paramount Auto Dismantlers	14116 South Garfield Avenue, Paramount	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Los Amigos Recycling	801 East 61 Street, Los Angeles	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
STN Auto Dismantling	11202 Tuxford Street, Sun Valley	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
JRS Resources, Inc.	408 East Alondra Boulevard, Compton	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Titus MRF Services LA Express	6625 Stanford Avenue, Los Angeles	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
MGM Transformer Company	5701 Smithway Street, Commerce	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
4 Js Auto Dismantling	1818 East Mauretania Street, Wilmington	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
S J Auto	740 Alpha Street, Duarte	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Rain Bird Corporation	415 South Motor Avenue, Azusa	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Boneyard Auto Parts	440 East Redondo Beach Boulevard, Gardena	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Blanco Auto Wrecking & Repair, Inc.	925 North Henry Ford Avenue, Wilmington	2/20/18	3/20/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Compton Steel Co Inc.	510 East Euclid Avenue, Compton	2/14/2018	3/19/2018	IGP	Failure to Implement Adequate BMPs	Response not Due
3980 Wilshire	3980 Wilshire Boulevard, Los Angeles	2/14/2018	3/16/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not Due
C3	1102 Crenshaw Boulevard, Los Angeles	2/14/2018	3/16/2018	CGP	Failure to Implement Adequate BMPs	Response not Due
YRC Inc. T833	1130 South Reservoir Street, Pomona	2/27/2018	3/27/2018	IGP	Failure to Maintain an Adequate SWPPP	Response not Due

Table 10

Notices to Comply (NTC) Issued in February 2018

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Variel Apartments	6606 Variel Avenue, Los Angeles	2/13/2018	2/21/2018	CGP	Failure to Implement Adequate BMPs	In Compliance

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
FEBRUARY 2018

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
All State Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Action Plan	Response no yet due
Fillmore Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Action Plan	Response no yet due
Accurate Steel	Fabricated Metal Heat Treating	2-7-2018	3-7-2018	Failure to Submit the Level 1 ERA Action Plan	Response no yet due
Grover Products Co	Fabricated Metal Products	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Action Plan	Response no yet due
MW Equipment	Scrap and Waste Materials	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Action Plan	Response no yet due
MW Equipment	Scrap and Waste Materials	2-7-2018	3-7-2018	Failure to Submit the Level 1 ERA Action Plan	Response no yet due
Sonic Industries	Hardware NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Action Plan	Response no yet due
Soto Auto Dismantling	Motor Vehicle Parts, Used	2-7-2018	3-8-2018	Failure to Submit the Level 1 ERA Action Plan	Response no yet due

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Vernon Site	Construction	2-26-2018	2-26-2018	Deficient BMP Implementation	Ongoing
45 th Street	Construction	2-26-2018	2-26-2018	Deficient BMP Implementation	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