

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

The Enforcement Report for February 2018 includes data for November and December 2017 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4a	EPLs Issued (November 2017)	Eight (8) EPL's were issued in November 2017, for a total of \$105,000
Table 4b	EPLs Issued (December 2017)	Five (5) EPL's were issued in December 2017, for a total of \$105,000
Table 5a	EPLs Settled (November 2017):	Seven (7) EPL's were settled in November 2017, for a total of \$261,000
Table 5b	EPLs Settled (December 2017):	Four (4) EPL's were settled in December 2017, for a total of \$103,500
Table 6	Violations Subject to MMP's (November & December 2017)	29 cases with 193 violations subject to MMPs remain unresolved.
Table 7a	EPL Progress (NPDES): FY 17/18 (November 2017 data)	\$649,500 in penalties were collected to date.
Table 7b	EPL Progress (NPDES): FY 17/18 (December 2017 data)	\$736,500 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in November and December 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 November and December 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 November and December 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
November and December 2017 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 14 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 262 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Thirteen (13) Settlement Offers totaling \$210,000 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 4a and Table 4b for a list of specific Settlement Offers and amounts.

EPLs Settled:

Eleven (11) EPLs were settled collecting \$364,500 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 5a and Table 5b for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Fourteen (14) 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:

One hundred twenty four (124) 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:

Two (2) 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:

Complaint No. R4-2017-0144 was issued to Morgan Collins on December 21, 2017, in the amount of \$1,718 for an alleged late annual report violation.

Table 1 – Informal Enforcement Actions

Action	November 2017	December 2017	FY 2017/2018
Notices of Violation	36	54	158
Total			158

Table 2 – Formal Enforcement Actions

Action	November 2017	December 2017	FY 2017/2018
Administrative Civil Liability	9	1	23
13267 Orders	18	9	76
Clean Up and Abatement Orders/Amendments	7	19	81
Total			180

Table 3 – Compliance Inspections

Program	November 2017	December 2017	FY 2017/2018
NPDES (Major Permits)	3	3	9
NPDES (Minor Individual Permits)	2	1	7
NPDES (Minor General Permits)	3	2	10
Stormwater (Construction)	6	119	145
Stormwater (Industrial)	74	63	236
Stormwater (Municipal)	0	0	0
Total			407

Table 4a – EPLs Issued (November 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
8600 Wilshire Blvd., LLC/8600 Wilshire	11-28-2017	Late Report	\$3,000
Cascade Drilling, Injection Wells Development Project	11-28-2017	Effluent	\$3,000
Cedars-Sinai Medical Center, Cedars-Sinai Medical Center	11-28-2017	Effluent	\$12,000
Camarillo Sanitary District, Camarillo Water Reclamation Plant	11-7-2017	Effluent	\$39,000
Plains West Coast Terminals, LLC, Dominguez Hills Tank Farm	11-28-2017	Effluent	\$3,000
City of Simi Valley/Simi Valley WQCP	11-17-2017	Effluent	\$3,000
Mercury Casualty Company, Office Building	11-28-2017	Effluent	\$12,000
100 N. Crescent LLC/Kennedy Wilson	11-3-2017	Effluent	\$30,000
Total			\$105,000

Table 4b – EPLs Issued (December 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Hudson 11601 Wilshire, LLC, 11601 Wilshire Boulevard	12-13-2017	Late Report	\$3,000
Los Angeles County Metropolitan Transit Authority/Westside Subway Extension Section 1 C 1045	12-13-2017	Effluent	\$18,000
G & L 436 Bedford, LLC, Office Building	12-13-2017	Effluent	\$18,000
West Basin Municipal Water District/Edward C. Little Water Recycling Facility	12-13-2017	Effluent	\$42,000
Magic Mountain, LLC, Six Flags Magic Mountain	12-1-2017	Effluent	\$24,000
Total			\$105,000

Table 5a – EPLs Settled (November 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
MCM Construction Inc./Schuyler-Heim Bridge Replacement Project	10-10-17	Effluent	11-27-2017	10-30-2017	\$12,000
Ralph's Grocery Company/Store #289	8-14-17	Effluent	11-17-2017	9-11-2017	\$6,000
Metropolitan Stevedore Company, Bulk Marine Terminal	11-28-2017	Effluent	10-18-2017	11-8-2017	\$24,000
Pacific Design Center, Red Building	8-28-2017	Late Report	11-13-2017	11-28-2017	\$6,000
One Hundred Towers LLC/Century Plaza Towers	7-7-2017	Effluent	11-3-2017	10-3-2017	\$18,000
Port of Los Angeles/New Dock Street Pump Station	3-20-2015	Effluent	10-6-2017	11-8-2017	\$189,000
Cedars-Sinai Medical Center/Cedars-Sinai Medical Center	8-3-2017	Effluent	11-3-2017	9-8-2017	\$6,000
Total					\$261,000

Table 5b – EPLs Settled (December 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Owens-Brockway Glass Container Inc., Vernon Facility	9-5-2017	Effluent	11-17-2017	12-29-2017	\$15,000
MPI, Ltd., Wilshire/ La Cienega Building	10-11-2017	Late Report	11-22-2017	12-12-2017	\$51,000
City of Hope National Medical Center	5-11-2016	Failure to Submit FY Annual Report	11-3-2017	12-15-2016	\$1,500
California Department of Transportation, District 7, Route 105 Dewatering System	8-22-2017	Effluent	11-3-2017	12-5-2017	\$36,000
Total					\$103,500

Table 6 – Violations Subject to MMPs

	No. of Facilities	No. of Violations
Pending	29	193

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

Action Type	No. of EPLs November 2017	No. of Violations November 2017	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	8	35	28	166
EPLs Resolved	7	87	25	218
EPLs Withdrawn	0	0	3	5
Total Amount Collected To Date			\$649,500	

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

Action Type	No. of EPLs December 2017	No. of Violations December 2017	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	5	35	33	201
EPLs Resolved	2	29	27	247
EPLs Withdrawn	0	0	3	5
Total Amount Collected To Date			\$736,500	

Table 8**Notices of Non-Compliance (NNC) issued in November and December 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Advance Pipe Bending and Engineering Company	2020 East Slauson Avenue, Huntington Park	11/17/2017	12/18/2017	IGP	Failure to Obtain Permit	Response not received
Recycling Resources	1406 West 2nd Street, Pomona	11/21/2017	12/21/2017	IGP	Failure to Implement Adequate BMPs	Response not received
Ciao Wireless	4000 Via Pescador, Camarillo	11/27/2017	12/27/2017	IGP	Failure to Obtain Permit	In compliance
DC Pallets	1410 East 3rd Street, Pomona	11/29/2017	11/29/2017	IGP	Failure to Obtain Permit	Response not received
Sunrise Pallets	1455 East 3rd Street and 1450 East 1st Street, Pomona	11/29/2017	11/29/2017	IGP	Failure to Obtain Permit	Response not received
Superior American Pallets Inc.	1455 East 3rd Street and 1450 East 1st Street, Pomona	11/29/2017	11/29/2017	IGP	Failure to Obtain Permit	Response not received
Wholesale Pallets	1455 East 3rd Street and 1450 East 1st Street, Pomona	11/30/2017	11/30/2017	IGP	Failure to Obtain Permit	Response not received
Los Angeles International Airport	Northeast Corner of Aviation Boulevard and 111th Street, Los Angeles	12/8/2017	1/8/2018	IGP	Failure to Obtain Permit	Response not received
West Basin Municipal Water District	1935 Hughes Way, El Segundo	12/1/17	2/2/18	IGP	Failure to Obtain Permit	Response not yet due
Danco Anodizing	44 La Porte Street, Arcadia	12/8/17	2/8/18	IGP	Denial of No Exposure Certification and Failure to Obtain Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Hydra Electric Company	3151 Kenwood Street, Burbank	12/8/17	2/8/18	IGP	Denial of No Exposure Certification and Failure to Obtain Permit	Response not yet due
Huy Fong Foods	4800 Azusa Canyon Road, Irwindale	12/15/17	2/15/18	IGP	Denial of No Exposure Certification and Failure to Obtain Permit	Response not yet due
Salon Wholesale Furniture, LLC	13332 Amar Road, City of Industry	12/15/17	2/15/18	IGP	Denial of No Exposure Certification and Failure to Obtain Permit	Response not yet due
Aris Natural Foods	1232 West 135 th Street, Gardena	12/22/17	2/22/18	IGP	Denial of No Exposure Certification and Failure to Obtain Permit	Response not yet due

Table 9**Notices of Violation (NOV) Issued in November and December 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Ard Eevin Residences	1732 and 1740 Ard Eevin Avenue, Glendale	11/3/2017	12/4/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response not received
RW Materials, LLC	305 and 303 Short Street, Pomona	11/9/2017	12/11/2017	IGP	Failure to Implement Adequate BMPs	In compliance
Structural Composites	336 Enterprise Place, Pomona	11/21/2017	12/21/2017	IGP	Failure to Implement Adequate BMPs	In compliance
United Rotary Brush	688 New York Drive, Pomona	11/21/2017	12/21/2017	IGP	Failure to Implement Adequate BMPs	In compliance
LKQ Pick Your Part	9128 and 9228 Tujunga Avenue, Sun Valley	11/22/2017	12/22/2017	IGP	Failure to Implement Adequate BMPs	In compliance
Bulk Transportation	415 South Lemon Avenue, Walnut	11/29/2017	11/29/2017	IGP	Failure to Implement Adequate BMPs	In compliance
Sysco Food Services CA Inc.	20701 Currier Road, Walnut	11/29/2017	11/29/2017	IGP	Failure to Implement Adequate BMPs	In compliance
Command Delivery Systems Inc.	20935 Currier Road, Walnut	12/1/2017	1/1/2018	IGP	Failure to Implement Adequate BMPs	In compliance
Unical Aviation	680 South Lemon Avenue, City Of Industry	12/1/2017	1/1/2018	IGP	Failure to Implement Adequate BMPs	In compliance
Pomona Scrap Metal Inc.	1432 East 1st Street, Pomona	12/1/2017	1/4/2018	IGP	Failure to Implement Adequate BMPs	Response not received
Sea Shield Marine Products	20832 Currier Road, Walnut	12/4/2017	12/4/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In compliance
Precision Powdered Metal Parts	145 Atlantic Street, Pomona	12/4/2017	12/4/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Walnut Valley Unified School District	880 South Lemon Avenue, Walnut	12/5/2017	1/5/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In compliance
American Airport Corp.	1615 McKinley Avenue, La Verne	12/5/2017	1/5/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In compliance
Golden State Foods	21489 Baker Parkway, City Of Industry	12/6/2017	1/8/2018	IGP	Failure to Implement Adequate BMPs	In compliance
Altec Industries Inc.	2882 Pomona Boulevard, Pomona	12/6/2017	12/6/2017	IGP	Failure to Maintain an Adequate SWPPP	In compliance
KKW Trucking	3100 Pomona Boulevard, Pomona	12/7/2017	1/8/2018	IGP	Failure to Implement Adequate BMPs	In compliance
Los Angeles International Airport	1 World Way West, Los Angeles	12/8/2017	1/19/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not due
Worldwide Recovery Systems Inc.	2300 Pomona Boulevard, Pomona	12/11/2017	1/11/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In compliance
Tri County Auto Salvage	1143 West 2nd Street, Pomona	12/11/2017	12/11/2017	IGP	Failure to Implement Adequate BMPs	In compliance
Myers Container, LLC	21508 B Ferrero Parkway, City of Industry	12/13/2017	1/12/2018	IGP	Failure to Maintain an Adequate SWPPP	In compliance
Budget Auto Wrecking	163 South Hamilton Boulevard, Pomona	12/13/2017	1/12/2018	IGP	Failure to Maintain an Adequate SWPPP	In compliance
Natural Environmental Protection	750 South Reservoir Street, Pomona	12/14/2017	1/16/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Frank Smith Masonry	2830 Pomona Boulevard, Pomona	12/15/2017	1/16/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In compliance
Consolidated Foundries Pomona	4200 West Valley Boulevard, Pomona	12/15/2017	1/16/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In compliance
Mike Brown Grandstands	2300 Pomona Boulevard, Pomona	12/15/2017	1/16/2018	IGP	Failure to Implement Adequate BMPs	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Southern Cal Truck Bodies Sales Inc.	155 South Reservoir Street, Pomona	12/22/2017	1/22/2018	IGP	Failure to Implement Adequate BMPs	Response not due
Eemus Manufacturing Corporation	11111 Rush Street, South El Monte	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
ReConserve	9112 Graham Avenue, Los Angeles	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Two Stars Auto Sales Dismantler	902 Nicholson Avenue, Wilmington	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	In compliance
Core Mark International	2311 East 48 th Street, Los Angeles	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Motor City Auto Wrecking	750 North Mission Road, Los Angeles	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Air Liquide America Corp	9756 Santa Fe Springs Road, Santa Fe Springs	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Miller's Auto Parts	12055 Branford Street, Sun Valley	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Prime Wheel Corporation	17705 South Main Street, Gardena	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Dave's Auto Truck Dismantling	734 Alpha Street, Duarte	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	In compliance
Zachers Automotive Recycler	25224 Vermont Avenue, Harbor City	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Tri County Auto Salvage	1143 West 2 nd Street, Pomona	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Martin Container, Inc.	1402 East Lomita Boulevard, Wilmington	11/29/17	12/29/17	IGP	Incomplete SWPPP	In compliance
Eppink of California, Inc.	11900 Center Street, South Gate	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Gardena Recycling Center	1538 West 134 th Street, Gardena	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	In compliance
Parkers Towing Salvage, Inc.	14116 Avalon Boulevard, Los Angeles	11/29/17	12/29/17	IGP	Failure to Collect and Analyze Samples	Response not received
Nu Way Auto Dismantling, Inc.	1022 East Anaheim Street, Wilmington	11/29/17	12/29/17	IGP	Incomplete/Inadequate SWPPP	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Mid Auto Dismantler & Sales Corp.	725 Watson Avenue, Wilmington	11/29/17	12/29/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Miguel's Auto Dismantling	1814 East I Street, Wilmington	11/29/17	12/29/17	IGP	Incomplete/Inadequate SWPPP	Response not received
Lincoln Iron Metals	1262 Alameda Street, Wilmington	11/29/17	12/29/17	IGP	Incomplete/Inadequate SWPPP	In compliance
LG Auto Wrecking Inc.	2211 East Anaheim Street, Wilmington	11/29/17	12/29/17	IGP	Incomplete/Inadequate SWPPP	In Compliance
GI Trucking Co.	1531 Blimm Avenue, Wilmington	11/29/17	12/29/17	IGP	Incomplete/Inadequate SWPPP	Response not received
California Sulphur Company	2250 East Pacific Coast Highway, Wilmington	11/29/17	12/29/17	IGP	Incomplete/Inadequate SWPPP	In compliance
BNSF Railway Watson	1302 East Lomita Boulevard, Wilmington	11/29/17	12/29/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Blanco Auto Wrecking & Repair, Inc.	925 North Henry Ford Avenue, Wilmington	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance
APC Berth 193	325 Yacht Street, Wilmington	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	Response not received
Anacostia Rail Holdings	705 North Henry Ford Avenue, Wilmington	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Aguar Auto Dismantling	908 Vreeland Avenue, Wilmington	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance
4 Wheel Dismantling	1034 Cristobal Avenue, Wilmington	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance
4 Js Auto Dismantling	1818 East Mauretania Street, Wilmington	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Carplugs West	18704 South Ferris Place, Rancho Dominguez	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Superior Electrical Advertising	1700 West Anaheim Street, Long Beach	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Warren E&P, Inc.	1445 Judson Avenue, Long Beach	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
PSC Industrial Outsourcing, L.P.	1411 West Gaylord Street, Long Beach	11/22/17	12/22/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Two Stars Auto Sales Dismantling	902 Nicholson Avenue, Wilmington	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Japanese Truck Dismantling	940 Alameda Street, Wilmington	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Crescent Warehouse	50 West Pier D Street, Long Beach	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Eagle Rock Aggregates	1501 West Pier D Street, Long Beach	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	Response not received
Long Beach City Southeast Resource	118 Pier S Avenue, Long Beach	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Mitsubishi Cement Corporation	1150 Pier F Avenue, Long Beach	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Thums Long Beach Company Power Plant and BM	1411 Pier D Street, Long Beach	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	In compliance
American Transportation Services, Inc.	1941 West 9 th Street, Long Beach	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	Response not received
Pier A Berths	700 Pier A Plaza, Long Beach	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	In compliance
Lester Box Manufacturing	1470 Seabright Avenue, Long Beach	11/15/17	12/15/17	IGP	Incomplete/Inadequate SWPPP	In compliance
B 1 Auto Wrecking	9651 South Alameda Street, Los Angeles	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
Lincoln Iron Metals	1262 Alameda Street, Wilmington	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
The Jankovich Company	14066 Garfield Avenue, Paramount	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
EZ Auto Truck Parts	9415 Glenoaks Boulevard, Sun Valley	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
Lu Mar Industrial Metals Company	2120 North Alameda Street, Compton	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
YLM Auto Wrecking	722 Alpha Street, Duarte	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
Cabrillo Boat Shop	1500 Pier C Street, Long Beach	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
Aacon Auto Parts Wrecking	7721 South Alameda Street, Los Angeles	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
Chrome Nickel Plating Company, Inc.	2820 Martin Luther King Jr. Boulevard, Lynwood	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
Chemtrans	14700 South Avalon Boulevard, Gardena	12/12/17	1/12/18	IGP	Failure to Collect and Analyze Samples	Response not received
Pacific Auto Dismantler	2423 East Anaheim Street, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	In compliance
Phoenix Auto Wrecking	711 North Watson Avenue, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	In compliance
Smart Recycling	424 North Fries Avenue, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	Response not received
Pac Anchor Transportation, Inc.	425 Quay Avenue, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	In compliance
Robertos Auto Dismantler	912 Vreeland Avenue, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	In compliance
Shoreline Auto Wrecking	911 Vreeland Avenue, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	Response not received
Paramount Forge Inc.	1721 East Colon Street, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	In compliance
Boatswayne	193 Berth, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	Response not received
Warren E&P, Inc.	2209 East I Street, Wilmington	12/5/17	1/4/18	IGP	Incomplete/Inadequate SWPPP	In compliance
Triple E Machinery Moving, Inc.	3301 Gilman Road, El Monte	12/5/17	1/5/18	IGP	Failure to Collect and Analyze Samples	In compliance
Ohmega Tech, Inc.	4031 Elenda Street, Culver City	12/5/17	1/5/18	IGP	Failure to Collect and Analyze Samples	Response not received
Stabile Plating	1150 East Edna Place, Covina	12/5/17	1/5/18	IGP	Failure to Collect and Analyze Samples	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Flowserve	2300 Vernon Avenue, Los Angeles	12/5/17	1/5/18	IGP	Failure to Collect and Analyze Samples	Response not received
Supreme Steel Treating	2466 Seaman Avenue, South El Monte	12/5/17	1/5/18	IGP	Failure to Collect and Analyze Samples	Response not received
KC Nissan Auto Dismantling	9597 Glenoaks Boulevard, Sun Valley	12/5/17	1/5/18	IGP	Failure to Collect and Analyze Samples	Response not received
SHD	9800 San Fernando Road, Pacoima	12/15/17	1/15/18	IGP	Failure to Collect and Analyze Samples	Response not received
Rainbow Auto Dismantling	8917 Norris Avenue, Sun Valley	12/15/17	1/15/18	IGP	Failure to Collect and Analyze Samples	Response not received
Miguel's Auto Dismantling	1814 East I Street, Wilmington	12/15/17	1/15/18	IGP	Failure to Collect and Analyze Samples	Response not received
Perez Disposal Company	12000 Blucher Avenue, Granada Hills	12/15/17	1/15/18	IGP	Failure to Collect and Analyze Samples	Response not received
Vernon Pallets	1875 East 27 th Street, Los Angeles	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
All Japanese Auto Parts	2218 East 92 nd Street, Los Angeles	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Elias Bros Contractors, Inc.	1535 East Philips Boulevard, Pomona	12/15/17	1/15/18	IGP	Failure to Collect and Analyze Samples	Response not received
Russ Recycling	756 Alpha Street, Duarte	12/15/17	1/15/18	IGP	Failure to Collect and Analyze Samples	Response not received
M.C. Gill Corporation	4056 East Street, El Monte	12/15/17	1/15/18	IGP	Failure to Collect and Analyze Samples	Response not received
Jeep Only Auto Parts	9800 San Fernando Road, Pacoima	12/15/17	1/15/18	IGP	Failure to Collect and Analyze Samples	Response not received
Universal Auto Parts Dismantling	11066 Tuxford Street, Sun Valley	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Consolidated Fabricators Corporation	4600 South Santa Fe Avenue, Vernon	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Amerigas	16800 South Main Street, Gardena	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Steel Builders, Inc.	9733 Washburn Road, Downey	12/19/17	1/19/18	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
Aguar Auto Dismantling	908 Vreeland Avenue, Wilmington	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
JB Chemical Company	14803 South Spring Street, Gardena	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Continental Precision Stamping, Inc.	102 Exchange Way, Pomona	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Smart Recycling	424-426 North Fries Avenue, Wilmington	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Insurance Auto Auctions	7245 Laurel Canyon Boulevard, North Hollywood	12/19/17	1/19/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Roberto's Auto Dismantler	912 Vreeland Avenue, Wilmington	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Architectural Woodworking Company	582 Monterey Pass Road, Monterey Park	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Murphy Wall Products International	30529 The Old Road, Castaic	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Tuxford Recycling	11223 Tuxford Street, Sun Valley	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Brentwood Products	777 East Rosecrans Avenue, Los Angeles	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Orange Line Company, Inc.	404 East Commercial Street, Pomona	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Galaxy Used Auto Parts	11530 West Sheldon Street, Sun Valley	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
City Terrace Recycling, LLC	1525 Fishburn Avenue, Los Angeles	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
California Resources Production Company Bandini	5141 Astor Avenue, Commerce	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
AFC Hydraulic Seals	4926 South Boyle Avenue, Vernon	12/29/17	1/29/18	IGP	Failure to Collect and Analyze Samples	Response not yet due

Table 10

Notices to Comply (NTC) issued in November and December 2017

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
SA Recycling, LLC	1475 East Franklin Avenue, Pomona	11/14/2017	12/14/2017	IGP	Failure to Implement Adequate BMPs	In compliance
Paper Recycling Shredding Specialists Inc.	1391 East Mission Boulevard, Pomona	11/16/2017	12/1/2017	IGP	Failure to Implement Adequate BMPs	In compliance

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
NOVEMBER AND DECEMBER 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
Ling's	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
BT Equipment Co	Industrial Trucks, Tractors, Trailers and Stackers	10-6-17	11-5-17	Incomplete/Insufficient SWPPP	Ongoing
SCD Recycling Transfer Station	Scrap and Waste Materials	10-6-17	11-5-17	Incomplete/Insufficient SWPPP	Ongoing
O & D Auto Wrecking Inc.	Motor Vehicle Parts, Used	10-6-17	11-5-17	Incomplete/Insufficient SWPPP	Ongoing
Automotive Racing Product Inc.	Bolts, Nuts, Screws, Rivets and Washers	10-6-17	11-5-17	Incomplete/Insufficient SWPPP	Ongoing
Universal Molding Co Inc.	Secondary Smelting and Refining of Nonferrous Metals	10-13-17	11-13-17	Deficient BMP Implementation	Ongoing
Universal Molding Extrusion Co	Fabricated Metal Products	10-18-17	11-20-17	Deficient BMP Implementation	Ongoing

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
APC Berth 193	Marine Cargo Handling	11-22-17	12-22-17	Incomplete/Insufficient SWPPP	Ongoing
Core Mark Int	Trucking, Except Local	11-19-17	12-29-17	Deficient Report	Ongoing
Tri County Auto Salvage	Motor Vehicle Parts, Used	11-29-17	12-29-17	Deficient Report	Ongoing
Parker S Towing Salvage Inc.	Motor Vehicle Parts, Used	11-29-17	12-29-17	Deficient BMP Implementation	Ongoing
Zachers Automotive Recycler	Motor Vehicle Parts, Used	11-29-17	12-29-17	Deficient Report	Ongoing
Eemus Manufacturing Corp	Coating, Engraving, and Allied Services	11-29-17	12-29-17	Deficient BMP Implementation	Ongoing
Air Liquide America Corp	Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation	11-29-17	12-29-17	Incomplete/Insufficient SWPPP	Ongoing
Prime Wheel Corp	Motor Vehicle Parts and Accessories	11-29-17	12-29-17	Incomplete/Insufficient SWPPP	Ongoing
Eppink of California Inc.	Millwork	11-29-17	12-29-17	Incomplete/Insufficient SWPPP	Ongoing
Miguels Auto Dismantling	Motor Vehicle Parts, Used	11-29-17	12-29-17	Incomplete/Insufficient SWPPP	Ongoing
Boatswayne	Boat Building and Repairing	12-5-17	1-4-18	Incomplete/Insufficient SWPPP	Ongoing

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Porter Ranch Development	Construction	2-3-17	2-27-17	Deficient BMP Implementation/Incomplete or Inadequate SWPPP	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
Safeway Boxford	Construction	10-25-17	11-25-17	Late Report	Ongoing

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Ard Eevin Residences	Construction	11-3-17	12-4-17	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