

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

The Enforcement Report for July 2018 includes data for May 2018 in the following tables*:

| | | |
|---------------------|--|---|
| Tables 1 – 3 | Enforcement Summary by Action: | Shows enforcement actions taken by all Regional Programs. |
| Table 4 | EPLs Issued (May 2018) | Twelve (12) EPL's were issued in May 2018, for a total of \$321,000 |
| Table 5 | EPLs Settled (May 2018) | Seven (7) EPL's were settled in May 2018, for a total of \$78,000 |
| Table 6 | Violations Subject to MMP's (May 2018) | 37 cases with 275 violations subject to MMPs remain unresolved. |
| Table 7 | EPL Progress (NPDES): FY 17/18 (May 2018 data) | \$1,066,500 in penalties were collected to date. |
| Table 8 | Stormwater Program Notices of Non-Compliance (NNC) issued in May 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 May 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 May 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

May 2018 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 9 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 50 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Twelve (12) Settlement Offers totaling \$321,000 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:

Seven (7) EPLs were settled collecting \$78,000 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:

Nineteen (19) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the Industrial General Permit for failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Three (3) 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:

Three (3) Notice 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.

Table 1 – Informal Enforcement Actions

| Action | May 2018 | FY 2017/2018 |
|----------------------|----------|--------------|
| Notices of Violation | 20 | 524 |
| Total | | 524 |

Table 2 – Formal Enforcement Actions

| Action | May 2018 | FY 2017/2018 |
|--|----------|--------------|
| Administrative Civil Liability | 4 | 43 |
| 13267 Orders | 26 | 154 |
| Clean Up and Abatement Orders/Amendments | 8 | 120 |
| Total | | 317 |

Table 3 – Compliance Inspections

| Program | May 2018 | FY 2017/2018 |
|----------------------------------|----------|--------------|
| NPDES (Major Permits) | 4 | 26 |
| NPDES (Minor Individual Permits) | 0 | 10 |
| NPDES (Minor General Permits) | 5 | 31 |
| Stormwater (Construction) | 35 | 347 |
| Stormwater (Industrial) | 15 | 400 |
| Stormwater (Municipal) | 0 | 0 |
| Total | | 814 |

Table 4 – EPLs Issued (May 2018)

| Owner/Facility | Date Issued | Type of Alleged Violation | Amount |
|---|--------------------|----------------------------------|------------------|
| Stellar Biotechnologies, Inc./Stellar Biotechnologies, Inc. | 5-3-2018 | Effluent | \$6,000 |
| GS Neptune Marina Apartments, LLC/Neptune Marina | 5-3-2018 | Effluent | \$9,000 |
| G & L 436 Bedford, LLC/Office Building Parking Garage | 5-3-2018 | Effluent | \$9,000 |
| Sun Life Assurance Co. of Canada/Comstock Building | 5-3-2018 | Late Report | \$6,000 |
| Westmount Oasis c/o Spectra Associates/Westmount Oasis | 5-3-2018 | Late Report | \$6,000 |
| United Water Conservation District/Pumping Through Pipeline Irrigation Well | 5-3-2018 | Late Report | \$3,000 |
| Hudson 11601 Wilshire, LLC Hudson 11601 Wilshire, LLC | 5-3-2018 | Effluent | \$12,000 |
| Edward Smith, 1620 Electric Avenue Joint Venture | 5-31-2018 | Late Report | \$21,000 |
| City of Redondo Beach/Seaside Lagoon | 5-17-2018 | Effluent | \$84,000 |
| Los Angeles City DWP/Castaic Power Plant | 5-3-2018 | Effluent | \$60,000 |
| Port of Los Angeles/New Dock Street Pump Station | 5-3-2018 | Effluent | \$99,000 |
| Nash-Holland 6 th Bixel Project, LLC/Sixth and Bixel Apartments | 5-3-2018 | Late Report | \$6,000 |
| Total | | | \$321,000 |

Table 5 – EPLs Settled (May 2018)

| Owner/Facility | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid | Amount |
|--|-------------|---------------------------|------------------------------|-----------|-----------------|
| NRG South, LP/Mandalay Generating Station | 2-14-2018 | Effluent | 4-25-2018 | 5-24-2018 | \$12,000 |
| Lennar Intergulf, LLC/Lennar Intergulf, LLC | 2-14-2018 | Late Report | 4-25-2018 | 5-22-2018 | \$3,000 |
| HPG Management Inc./Burnside Apartments | 1-19-2018 | Effluent | 5-2-2018 | 3-20-2018 | \$3,000 |
| Las Virgenes MWD/Tapia WRF | 2-5-2018 | Effluent | 4-25-2018 | 5-21-2018 | \$21,000 |
| AES Alamitos LLC/Alamitos Generating Station | 3-16-2018 | Effluent | 5-31-2018 | 4-28-218 | \$12,000 |
| G & L 436 Beford, LLC/Office Building Parking Garage | 12-13-2018 | Effluent | 3-30-2018 | 5-2-2018 | \$18,000 |
| MCM Construction Inc./Schuyler Heim Bridge Replacement Project | 4-5-2018 | Effluent | 5-31-2018 | 5-5-2018 | \$9,000 |
| Total | | | | | \$78,000 |

Table 6 – Violations Subject to MMPs

| | No. of Facilities | No. of Violations |
|---------|-------------------|-------------------|
| Pending | 37 | 275 |

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

| Action Type | No. of EPLs May 2018 | No. of Violations May 2018 | No. of EPLs Fiscal Year (17/18) | No. Violations Fiscal Year (17/18) |
|--------------------------------|----------------------|----------------------------|---------------------------------|------------------------------------|
| EPLs Issued | 12 | 106 | 86 | 501 |
| EPLs Resolved | 7 | 26 | 47 | 357 |
| EPLs Withdrawn | 0 | 0 | 5 | 36 |
| Total Amount Collected To Date | | | \$1,066,500 | |

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

| FACILITY NAME | FACILITY ADDRESS | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|----------------------------|--|----------------|-----------------------|-------------|---|----------------------|
| M & B Trucking | 412 East Weber Avenue, Compton | 5/2/18 | 7/2/18 | IGP | Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Tube-Tainer, Inc. | 8174 Byron Road, Whittier | 5/2/18 | 7/2/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Johanson Technology, Inc. | 4001 Calle Tecate, Camarillo | 5/23/18 | 7/23/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Anvil Cases, Inc. | 15730 Salt Lake Avenue, City of Industry | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Jim's Machining | 555 Dawson Drive, Camarillo | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| HF Cox, Inc. | 8330 South Atlantic Avenue, Cudahy | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Ronlo Engineering, Ltd. | 955 Flynn Road, Camarillo | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Elite4Print | 851 East Walnut Street, Carson | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| ITO, Inc., dba Kikka Sushi | 431 Isis Avenue, Inglewood | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| A-1 Metal Products, Inc. | 2707 Supply Avenue, Commerce | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |

| FACILITY NAME | FACILITY ADDRESS | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|---------------------------------|--|----------------|-----------------------|-------------|---|----------------------|
| International Coffee & Tea, LLC | 4580 Calle Alto, Camarillo | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Camarillo Recycling, Inc. | 849 Via Alondra, Camarillo | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Scott Morton Manufacturing | 487 South Dawson Drive, 5S, Camarillo | 5/25/18 | 7/25/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Beacon Management | 6025 Scott Way, Commerce | 5/30/18 | 7/30/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Spirit Clothing Company | 2524 East 54 th Street, Huntington Park | 5/30/18 | 7/30/18 | IGP | Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit | Response not yet due |
| Fuentes Auto | 1274 4th Street, Pomona | 5/7/2018 | 7/9/2018 | IGP | Failure to Obtain Permit | Response not yet due |
| 828 Truck Way | 828 Truck Way, Montebello | 5/9/2018 | 7/9/2018 | IGP | Failure to Obtain Permit | Response not yet due |
| Laguna Clay Co. | 144000 Lomitas Avenue, City of Industry | 5/15/2018 | 7/16/2018 | IGP | Failure to Obtain Permit | Response not yet due |
| 9303 Laurel Street | 9303 Laurel Street, Los Angeles | 5/23/2018 | 7/23/2018 | IGP | Failure to Obtain Permit | Response not yet due |

Table 9

Notices of Violation (NOV) Issued in May 2018

| FACILITY NAME | FACILITY ADDRESS | NOV ISSUE DATE | NOV RESPONSE DUE DATE | PERM IT TYPE | VIOLATIONS | STATUS |
|---------------------------------------|---|-----------------------|------------------------------|---------------------|---|----------------------|
| City of La Mirada | 15677 Phoebe Avenue, La Mirada | 5/11/18 | 7/11/18 | IGP | Failure to Collect Samples | Response not yet due |
| Atlantic Gateway Courtyard by Marriot | 555 North Atlantic Boulevard, Monterey Park | 5/22/2018 | 6/20/2018 | CGP | Failure to Maintain an Adequate SWPPP | Response not yet due |
| 38 Unit Mixed Use | 704 712 West Las Tunas Drive, San Gabriel | 5/23/2018 | 6/25/2018 | CGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not yet due |

Table 10

Notices to Comply (NTC) Issued in May 2018

| FACILITY NAME | FACILITY ADDRESS | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|------------------------------|--|-----------------------|------------------------------|--------------------|------------------------------------|---------------|
| LSC Communications | 19681 Pacific Gateway Drive, Torrance | 5/2/2018 | 5/23/2018 | IGP | Failure to Implement Adequate BMPs | In Compliance |
| Reyes Coca Cola Bottling LLC | 19875 Pacific Gateway Drive, Torrance | 5/2/2018 | 5/16/2018 | IGP | Failure to Implement Adequate BMPs | In Compliance |
| The Westerly at Simi Valley | Intersection of LA Avenue and Madera Road, Simi Valley | 5/18/2018 | 5/18/2018 | CGP | Failure to Implement Adequate BMPs | In Compliance |

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
MAY 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 |
|----------------------------------|--|---------------|-----------|---|-----------------------|
| MDH Auto Wrecking | Motor Vehicle Parts, Used | 1-9-2018 | 2-9-2018 | Deficient Report | Response not received |
| Teds Truck and Auto | Motor Vehicle Parts, Used | 1-9-2018 | 2-9-2018 | Deficient Report | Response not received |
| Master Recycling Center Inc. | Scrap and Waste Materials | 1-9-2018 | 2-9-2018 | Deficient BMP Implementation/ Incomplete SWPPP | Ongoing |
| Audi Plus Dismantling Inc. | Motor Vehicle Parts, Used | 1-16-2018 | 2-16-2018 | Deficient Report | Response not received |
| All State Auto Dismantling | Motor Vehicle Parts, Used | 2-6-2018 | 3-8-2018 | Failure to Submit the Level 2 ERA Plan | Response not received |
| Fillmore Auto Dismantling | Motor Vehicle Parts, Used | 2-6-2018 | 3-8-2018 | Failure to Submit the Level 2 ERA Plan | Response not received |
| Sonic Industries | Hardware NEC | 2-7-2018 | 3-8-2018 | Failure to Submit the Level 2 ERA Plan | Response not received |
| J and D Auto | Motor Vehicle Parts, Used | 2-13-2018 | 3-13-2018 | Failure to Collect Samples | Response not received |
| Sheldon Auto Parts Dismantling | Motor Vehicle Parts, Used | 2-13-2018 | 3-13-2018 | Failure to Collect Samples | Response not received |
| JRS Resources Inc. | Scrap and Waste Materials | 2-20-2018 | 3-20-2018 | Deficient Report Failure to Collect Samples | Response not received |
| Titus MRF Services LA Express | Refuse Systems | 2-20-2018 | 3-20-2018 | Failure to Collect Samples | Response not received |
| Lee Ray Sandblasting and Coating | Electroplating, Plating, Polishing, Anodizing and Coloring | 2-20-2018 | 3-20-2018 | Failure to Collect Samples | Response not received |
| M and S Auto Salvage Inc. | Motor Vehicle Parts, Used | 2-20-2018 | 3-20-2018 | Failure to Collect Samples | Response not received |
| 25 th Street | Minerals and Earths, Ground or Otherwise Treated | 3-5-2018 | 4-5-2018 | Failure to Collect Samples | Response not received |

| Facility Name | Sector | Issuance Date | Due Date | Violation | Status |
|---------------------------------|--|---------------|-----------|------------------------------|-----------------------|
| South Coast Auto Dismantling | Motor Vehicle Parts, Used | 3-5-2018 | 4-5-2018 | Failure to Collect Samples | Response not received |
| Astro Auto Wrecking | Motor Vehicle Parts, Used | 3-7-2018 | 4-7-2018 | Failure to Collect Samples | Response not received |
| Athens Services Lopez Canyon | Special Warehousing and Storage | 4-11-2018 | 5-11-2018 | Deficient BMP Implementation | Response not received |
| Wilmington Woodworks Inc. | Wood Pallets and Skids | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Pasha Stevedoring Terminal | Marine Cargo Handling | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Sir Mix Concrete | Concrete Products, Except Block and Brick | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Used Auto Parts Industrial LLC | Scrap and Waste Materials | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| All E Waste Inc. | Scrap and Waste Materials | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Tempco Engineering | Fabricated Metal Products | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Utility Specialized Metals Inc. | Sheet Metal Work | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| SVA Auto Wrecking, Inc. | Motor Vehicle Parts, Used | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Bradley | Minerals and Earths, Ground or Otherwise Treated | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Cars Galaxy Dismantling, Inc. | Motor Vehicle Parts, Used | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Hybrid Auto Parts, Inc. | Motor Vehicle Parts, Used | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Athens Services Montague | Local Trucking Without Storage | 4-23-2018 | 5-23-2018 | Incomplete SWPPP | Response not received |
| Westside Metal Recycling | Scrap and Waste Materials | 4-23-2018 | 5-23-2018 | Incomplete SWPPP | Response not received |
| Apline Auto Parts Inc. | Motor Vehicle Parts, Used | 4-23-2018 | 5-23-2018 | Incomplete SWPPP | Response not received |

Construction General Permit

| Facility Name | Sector | Issuance Date | Due Date | Violation | Status |
|----------------|--|---------------|-----------|---|-----------------------|
| Kroh Residence | Construction | 4-23-2018 | 5-23-2018 | Incomplete SWPPP/Deficient BMP Implementation | 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 | | | | |