

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

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

Tables 1 – 3	Enforcement Summary by Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (April 2018)	Eight (8) EPL's were issued in April 2018, for a total of \$84,000
Table 5	Violations Subject to MMP's (April 2018)	46 cases with 342 violations subject to MMPs remain unresolved.
Table 6	EPL Progress (NPDES): FY 17/18 (April 2018 data)	\$988,500 in penalties were collected to date.
Table 7	Stormwater Program Notices of Non-Compliance (NNC) issued in April 2018	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 8	Stormwater Program Notices of Violation (NOV) issued in April 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 9	Notices to Comply (NTC) issued in April 2018	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOVs dated after January 2016, and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

ENFORCEMENT SECTION

April 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 64 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Eight (8) Settlement Offers totaling \$84,000 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.

Notices of Non Compliance:

Nine (9) 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 7 for a list of specific NNCs and their status.

Notices of Violation:

Forty-eight (48) 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 8 for a list of specific NOVs and their status.

Notices to Comply:

One (1) 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 9 for a list of specific NOVs and their status.

Table 1 – Informal Enforcement Actions

Action	April 2018	FY 2017/2018
Notices of Violation	81	504
Total		504

Table 2 – Formal Enforcement Actions

Action	April 2018	FY 2017/2018
Administrative Civil Liability	2	39
13267 Orders	9	128
Clean Up and Abatement Orders/Amendments	2	112
Total		279

Table 3 – Compliance Inspections

Program	April 2018	FY 2017/2018
NPDES (Major Permits)	6	22
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	3	26
Stormwater (Construction)	52	312
Stormwater (Industrial)	12	385
Stormwater (Municipal)	0	0
Total		755

Table 4 – EPLs Issued (April 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Duesenberg Investment Company, LLC/Gateway East	4-5-2018	Effluent	\$9,000
Douglas Emmett 1997, LLC/Century Park Plaza	4-5-2018	Effluent	\$3,000
Ralph's Grocery Company/Store No. 289	4-5-2018	Effluent	\$3,000
California Water Service Company/Hawthorne Drinking Water Treatment Plant	4-5-2018	Effluent	\$15,000
MCM Construction Inc./Schuyler Heim Bridge Replacement Project	4-5-2018	Effluent	\$9,000
First California Investment LLC/Atherton Plaza	4-5-2018	Effluent	\$3,000
AES Redondo Beach LLC/Redondo Generating Station	4-5-2018	Effluent	\$36,000
Water Replenish District of Southern California/Regional GW monitoring Dominguez Channel	4-5-2018	Effluent	\$6,000
Total			\$84,000

Table 5 – Violations Subject to MMPs

	No. of Facilities	No. of Violations
Pending	46	342

Table 6 – EPL Progress – NPDES Fiscal 17/18– (with April 2018 Data)

Action Type	No. of EPLs April 2018	No. of Violations April 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	8	28	70	391
EPLs Resolved	0	0	40	331
EPLs Withdrawn	0	0	5	36
Total Amount Collected To Date			\$988,500	

Table 7**Notices of Non-Compliance (NNC) issued in April 2018**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Brek Manufacturing	1513 West 132 nd Street, Gardena	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Oscar's Cores	2031 East 65 th Street, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
U.F.O., Inc.	2110 Belgrave Avenue, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
GL Veneer	2224 East Slauson, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
GR Automatic Screw Machine Products	5200 Malabar Street, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Galindo Upholstery	2031 East 65 th Street, Huntington Park	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Ariste Used Auto Body Parts & Wrecking	1538 East Opp Street, Wilmington	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
R&E Enterprise LLC	980 Avenida Acaso, Camarillo	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Gared Graphics	980 Avenida Acaso, Camarillo	4/11/18	6/11/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

Table 8**Notices of Violation (NOV) Issued in April 2018**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
C&M Topsoil, Inc.	12087-40 North Lopez Canyon Road, Sylmar	4/4/18	5/4/18	IGP	Failure to Comply with the General Permit	Response not yet due
Athens Services	12221 North Lopez Canyon Road, Sylmar	4/11/18	5/11/18	IGP	Failure to Comply with the General Permit	Response not yet due
Cars Galaxy Dismantling, Inc.	8989 San Fernando Road, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Hybrid Auto Parts, Inc.	9787 Glenoaks Boulevard, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Brea Canyon Oil, Inc.	630 Lomita Boulevard, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Pasha Stevedoring & Terminal	802 South Fries Avenue, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
California Cartage Company, LLC	2401 East Pacific Coast Highway, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Action Sales & Metal Company	1625 East Pacific Coast Highway, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Security Paving Company, Inc.	8960 Bradley Avenue, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Crosby & Overton	1630 West 17 th Street, Long Beach	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
VOPAK Terminal Los Angeles, Inc.	2200 East Pacific Coast Highway, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
VOPAK Terminal Los Angeles, Inc.	401 Canal Street, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Direct Pack, Inc.	12243 Branford Street, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Wilmington Woodworks, Inc.	318 East C Street, Wilmington	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Chemoil Corporation	2365 East Sepulveda Boulevard, Long Beach	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sir Mix Concrete	1001 East Lomita Boulevard, Carson	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Utility Specialized Metals, Inc.	11324 Tuxford Street, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Tempco Engineering	8866 Laurel Canyon Boulevard, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
All E Waste, Inc.	11656 Pendleton Street, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
MSE Technologies, LLC	8201 Woodley Avenue, Van Nuys	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Used Auto Parts Industrial, LLC	9760 Glenoaks Boulevard, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
SVA Auto Wrecking	8831 San Fernando Road, Sun Valley	4/18/18	5/18/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Petak Property	25 Sweetbay Road, Rancho Palos Verdes	4/20/18	5/7/18	401	Failure to Obtain 401 W.Q. Certification	Response not yet due
American Ironworks Manufacturing, Inc.	12326 Montague Street, Pacoima	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
West Side Recycling	6449 San Fernando Road, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
A & M Import Auto Dismantling	12317 Branford Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
CLS Auto Part Dismantling	11911 Sheldon Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Swedish Auto Salvage Parts	12119 West Brandford Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Bobrick Washroom Equipment	6901 Tujunga Avenue, North Hollywood	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	6841 San Fernando Road, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Aryzta, LLC	15963 Strathern Street, Van Nuys	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Athens Services	12303 Montague Street, Pacoima	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	608 Sonora Avenue, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	900 Allen Avenue, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	1400 Air Way, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
OPM Auto Dismantling	11541 Sheldon Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Las Dunas Concrete Transport, Inc.	9048 Bradley Avenue, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Alpine Auto Parts, Inc.	11250 Tuxford Street, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Glenair, Inc.	1311 Air Way, Glendale	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Avibank Manufacturing, Inc.	11500 Sherman Way, North Hollywood	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Appex Surplus Corporation	8909 San Fernando Road, Sun Valley	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Coppa Woodworking	1231 Paraiso Street, San Pedro	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
All Trucks & Auto Wrecking, Inc.	9843 San Fernando Road, Pacoima	4/23/18	5/23/18	IGP	Incomplete/ Insufficient SWPPP	Response not yet due
Kroh Residence	1400 Linda Flora Drive, Los Angeles	4/23/18	5/23/18	CGP	Failure to Comply With the General Permit	Response not yet due
Runkle Canyon	Runkle Haul Road and Edison Road, Simi Valley	4/4/2018	5/4/2018	CGP	Failure to Implement Adequate BMPs	Response not received
Arbor Heights	Runkle Canyon, Simi Valley	4/4/2018	5/4/2018	CGP	Failure to Implement Adequate BMPs	Response not received
Hannibal Industries, Inc.	3851 Santa Fe Avenue, Los Angeles	4/24/2018	5/24/2018	IGP	Failure to Implement Adequate BMPs	Response not yet due
Casa Herrera, Inc.	2655 Pine Street, Pomona	4/24/2018	5/24/2018	IGP	Failure to Implement Adequate BMPs	Response not yet due

Table 9

Notices to Comply (NTC) Issued in April 2018

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
8 Crest	8 Crest Road East, Rolling Hills	4/11/2018	4/18/2018	CGP	Failure to Implement Adequate BMPs	In Compliance

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
APRIL 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 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
MW Equipment	Scrap and Waste Materials	2-7-2018	3-7-2018	Failure to Submit the Level 1 ERA Report	Response not received
Sonic Industries	Hardware NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Alameda Recycling & Metals	Scrap and Waste Materials	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Holliday Rock Long Beach 23	Ready Mix Concrete	2-13-2018	3-13-2018	Failure to Collect Samples	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
S J Auto	Motor Vehicle Parts, Used	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
JRS Resources Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
IT Asset Partners Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	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

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
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
Hybrid Auto Parts Inc.	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Swedish Auto Salvage Parts	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
MEC Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
CLS Auto Parts 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
Vest Inc.	Steel Pipe and Tubes	3-8-2018	4-9-2018	Failure to Collect Samples	Response not received
Rayne Water Systems	Non-classifiable Establishments	3-8-20018	4-8-2018	Failure to Collect Samples	Response not received
Universal Scrap Metal Recycling	Scrap and Waste Materials	3-12-2018	4-12-2018	Failure to Submit a Level 1 ERA Report	Response not received
CM Topsoil Inc.	Fertilizers, Mixing Only	4-4-2018	5-4-2018	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
45 th Street	Construction	2-26-2018	2-26-2018	Deficient BMP Implementation	Ongoing
Vernon Site	Construction	2-26-2018	2-26-2018	Deficient BMP Implementation	Ongoing
10101 Angelo View	Construction	3-6-2018	3-6-2018	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	Ongoing
Tract Map 53430	Construction	3-27-2018	4-27-2018	Deficient BMP Implementation/No SWPPP	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