

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

The Enforcement Report for March 2018 includes data for January 2018 in the following tables\*:

<b>Tables 1 – 3</b>	<b>Enforcement Summary By Action:</b>	Shows enforcement actions taken by all Regional Programs.
<b>Table 4</b>	<b>EPLs Issued (January 2018)</b>	Four (4) EPL's were issued in January 2018, for a total of \$7,500
<b>Table 5</b>	<b>EPLs Settled (January 2018):</b>	Three (3) EPL's were settled in January 2018, for a total of \$45,000
<b>Table 6</b>	<b>Violations Subject to MMP's (January 2018)</b>	33 cases with 207 violations subject to MMPs remain unresolved.
<b>Table 7</b>	<b>EPL Progress (NPDES): FY 17/18 (January 2018 data)</b>	\$775,500 in penalties were collected to date.
<b>Table 8</b>	<b>Stormwater Program Notices of Non-Compliance (NNC) issued in January 2018</b>	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
<b>Table 9</b>	<b>Stormwater Program Notices of Violation (NOV) issued in January 2018</b>	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
<b>Table 10</b>	<b>Stormwater Compliance Unit Outstanding Enforcement Items</b>	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**

### **January 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 76 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

#### **Expedited Payment Program:**

Four (4) Settlement Offers totaling \$7,500 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:**

Three (3) EPLs were settled collecting \$45,000 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:**

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:**

Twenty-four (24) 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.

**Table 1 – Informal Enforcement Actions**

Action	January 2018	FY 2017/2018
Notices of Violation	91	249
<b>Total</b>		<b>249</b>

**Table 2 – Formal Enforcement Actions**

Action	January 2018	FY 2017/2018
Administrative Civil Liability	8	31
13267 Orders	12	88
Clean Up and Abatement Orders/Amendments	4	85
<b>Total</b>		<b>204</b>

**Table 3 – Compliance Inspections**

Program	January 2018	FY 2017/2018
NPDES (Major Permits)	2	11
NPDES (Minor Individual Permits)	2	9
NPDES (Minor General Permits)	3	13
Stormwater (Construction)	40	185
Stormwater (Industrial)	36	272
Stormwater (Municipal)	0	0
<b>Total</b>		<b>490</b>

**Table 4 – EPLs Issued (January 2018)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
HPG Management Inc./Burnside Apartments	1-19-2018	Effluent	\$3,000
LG Auto Wrecking, Inc./LG Auto Wrecking, Inc.	1-16-2018	Failure to submit FY annual report	\$1,500
Used Auto Parts Industrial, LLC/Used Auto Parts Industrial, LLC	1-16-2018	Failure to submit FY annual report	\$1,500
Robert A. Vescio/Vescio Manufacturing International	1-16-2018	Failure to submit FY annual report	\$1,500
<b>Total</b>			<b>\$7,500</b>

**Table 5 – EPLs Settled (January 2018)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
LHS Equities, LLC/10350 Santa Monica Blvd.	10-10-2017	Effluent	1-12-2018	12-5-2017	\$3,000
TREA Wilshire Rodeo, LLC/Wilshire Rodeo Plaza	8-3-2017	Effluent	11-28-2017	1-3-2018	\$12,000
100 N. Crescent LLC/100 N. Crescent (Dewatering)	11-3-2017	Effluent	1-24-2018	1-31-2018	\$30,000
<b>Total</b>					<b>\$45,000</b>

**Table 6 – Violations Subject to MMPs**

	No. of Facilities	No. of Violations
Pending	33	207

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

<b>Action Type</b>	<b>No. of EPLs January 2018</b>	<b>No. of Violations January 2018</b>	<b>No. of EPLs Fiscal Year (17/18)</b>	<b>No. Violations Fiscal Year (17/18)</b>
EPLs Issued	4	4	38	206
EPLs Resolved	3	13	30	260
EPLs Withdrawn	1	23	4	28
Total Amount Collected To Date			<b>\$775,500</b>	

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

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NNC ISSUE DATE</b>	<b>NNC RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
Recycling Resources	1406 West 2nd Street, Pomona	1/9/18	2/9/18	IGP	Failure to Obtain Permit	Response not received
Dispensing Dynamics International	1020 Bixby Drive, City Of Industry	1/11/18	2/12/18	IGP	Failure to Obtain Permit	Response not received
Keolis Transit America, Inc.	200 South East End Avenue, Pomona	1/11/18	2/12/18	IGP	Failure to Obtain Permit	Response not received
Banners of America	601 South 6th Street, City Of Industry	1/9/18	3/9/18	IGP	Failure to Obtain Permit	Response not yet due
Wholesale Pallets	1455 East 3rd Street and 1450 East 1st Street, Pomona	1/17/18	3/19/18	IGP	Failure to Obtain Permit	Response not yet due
Best-Way Marble & Tile	5037 Telegraph Road, Los Angeles	1/26/18	3/26/18	IGP	Failure to Obtain Permit	Response not yet due
West Wood Products Inc.	2943 East Las Hermanas Street, Compton	1/31/18	3/31/18	IGP	Failure to Obtain Permit	Response not yet due
Gould And Bass Company, Inc.	1431 West Second Street, Pomona	1/29/18	4/2/18	IGP	Failure to Obtain Permit	Response not yet due
Performance Engineered Products, Inc.	3270 Pomona Boulevard, Pomona	1/29/18	4/2/18	IGP	Failure to Obtain Permit	Response not yet due
Comp Turbo	3214 Producer Way, Unit A, Pomona	1/29/18	4/2/18	IGP	Failure to Obtain Permit	Response not yet due
Real Plating, Inc.	1245 West Second Street, Pomona	1/29/18	4/2/18	IGP	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
Electrocube	3366 Pomona Boulevard, Pomona	1/29/18	4/2/18	IGP	Failure to Obtain Permit	Response not yet due
Baughn Engineering, Inc.	2815 Metropolitan Place, Pomona	1/29/18	4/2/18	IGP	Failure to Obtain Permit	Response not yet due
Element Surface Technology, Inc., DBA Duratech Coating, Inc.	1983 West Holt Avenue, Pomona	1/29/18	4/2/18	IGP	Failure to Obtain Permit	Response not yet due

**Table 9**

**Notices of Violation (NOV) Issued in January 2018**

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
Master Recycling Center, Inc.	1980 South Reservoir Street, Pomona	1/9/18	2/9/18	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
MDH Auto Wrecking	15503 3/4 South Main Street, Gardena	1/9/18	2/9/18	IGP	Failure to Collect and Analyze Samples	Response not received
Lynwood Auto Dismantling, Inc.	11400 South Alameda Street, Lynwood	1/9/18	2/9/18	IGP	Failure to Collect and Analyze Samples	Response not received
V & L Produce, Inc.	2550 East 25 <sup>th</sup> Street, Vernon	1/9/18	2/9/18	IGP	Failure to Collect and Analyze Samples	Response not received
MB Auto Dismantling	868 Alpha Street, Irwindale	1/9/18	2/9/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Superior Plating and Bumpers Company	1044 East 2 <sup>nd</sup> Street, Pomona	1/9/18	2/9/18	IGP	Failure to Collect and Analyze Samples	Response not received
My Auto Wrecking	700 Alpha Street, Duarte	1/9/18	2/9/18	IGP	Failure to Collect and Analyze Samples	Response not received
Teds Truck and Auto Parts	5117 Elton Street, Baldwin Park	1/9/18	2/9/18	IGP	Failure to Collect and Analyze Samples	Response not received
Main St. Auto Dismantlers, Inc.	15503 South Main Street, Gardena	1/9/18	2/9/18	IGP	Failure to Collect and Analyze Samples	Response not received
Ecology Recycling Services LLC	13750 East Imperial Highway, Santa Fe Springs	1/19/18	2/16/18	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Aarons Auto Group	9403 Glenoaks Boulevard, Sun Valley	1/18/18	2/18/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Nelson Industrial	14750 Nelson Avenue, City Of Industry	1/17/18	2/19/18	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
3980 Wilshire	3980 Wilshire Boulevard, Los Angeles	1/17/18	2/19/18	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Smurfit Kappa North America LLC	440 North Baldwin Park Boulevard, Industry	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Rancho Foods, Inc.	2528 East 37 <sup>th</sup> Street, Vernon	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Gem City Auto Parts Dismantlers	3301 Peck Road, Monrovia	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
SV Auto Dismantling	855 Alpha Street, Irwindale	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
National Ready Mixed Concrete Company	13910 Lang Station, Santa Clarita	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Audi Plus Dismantling, Inc.	9760 Glenoaks Boulevard, Sun Valley	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Boatswayne Ettl	Berth 193, Wilmington	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Grand Central Used Auto Parts	1916 Darwin Avenue, Los Angeles	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
Mustang Heaven	8872 Norris Avenue, Sun Valley	1/30/18	3/2/18	IGP	Failure to Collect and Analyze Samples	Response not yet due
California Plastix	201 Electra Street, Pomona	1/31/18	3/5/18	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
JANUARY 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
Supreme Steel Treating	Metal Heat Treating	12-5-2017	1-5-2018	Incomplete/Insufficient SWPPP/Failure to collect and analyze stormwater runoff	Response not received
KC Nissan Auto Dismantling	Motor Vehicle Parts, Used	12-5-2017	1-5-2018	Deficient Report/ Failure to collect and analyze stormwater runoff	Response not received
Boatswayne	Boat Building and Repairing	12-5-2017	1-4-2018	Incomplete/Insufficient SWPPP	Response not received
Pac Anchor Transportation Inc.	Trucking, Except Local	12-5-2017	1-4-2018	Incomplete/Insufficient SWPPP	Response not received
Ohmega Tech Inc.	Electroplating, Plating, Polishing, Anodizing and Coloring	12-5-2017	1-5-2018	Late Report/ Failure to collect and analyze stormwater runoff	Response not received
Lu Mar Industrial Metals Co.	Scrap and Waste Materials	12-12-2017	1-12-2018	Deficient Report/ Failure to collect and analyze stormwater runoff	Response not received
EZ Auto Truck Parts	Motor Vehicle Parts, Used	12-12-2017	1-12-2018	Incomplete/Insufficient SWPPP/Failure to collect and analyze stormwater runoff	Response not received
Natural Environmental Protection	Plastic Products, NEC	12-14-2017	1-16-2018	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	Response not received
Miguel's Auto Dismantling	Motor Vehicle Parts, Used	12-15-2017	1-15-2018	Incomplete/Insufficient SWPPP/ Failure to collect and analyze stormwater runoff	Response not received
Rainbow Auto Dismantling	Motor Vehicle Parts, Used	12-15-2017	1-15-2018	Failure to collect and analyze stormwater runoff	Response not received
M.C. Gill Corporation	Aircraft Parts and Auxiliary Equipment	12-15-2017	1-15-2018	Failure to collect and analyze stormwater runoff	Response not received
Elias Bros Contractors Inc.	Highway and Street Construction	12-15-2017	1-15-2018	Failure to collect and analyze stormwater runoff	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Perez Disposal Co.	Local Trucking without Storage	12-15-2017	1-15-2018	Failure to collect and analyze stormwater runoff	Response not received
Russ Recycling	Motor Vehicle Parts, Used	12-15-2017	1-15-2018	Failure to collect and analyze stormwater runoff	Response not received
S H D	Motor Vehicle Parts, Used	12-15-2017	1-15-2018	Failure to collect and analyze stormwater runoff	Response not received
Jeep Only Auto Parts	Motor Vehicle Parts, Used	12-15-2017	1-15-2018	Failure to collect and analyze stormwater runoff	Response not received
Smart Recycling Inc.	Scrap and Waste Materials	12-19-2017	1-19-2018	Failure to collect and analyze stormwater runoff	Response not received
Insurance Auto Auctions	Motor Vehicle Parts, Used	12-19-2017	2-2-2018	Failure to collect and analyze stormwater runoff	Response not received
J B Chemical Co. Inc.	Specialty Cleaning, Polishing, and Sanitary Preparations	12-19-2017	1-19-2018	Failure to collect and analyze stormwater runoff	Response not received
Consolidated Fabricators Corp.	Metal Stamping	12-19-2017	1-19-2018	Failure to collect and analyze stormwater runoff	Response not received
Universal Auto Parts Dismantling Inc.	Motor Vehicle Parts, Used	12-19-2017	1-19-2018	Failure to collect and analyze stormwater runoff	Response not received
Vernon Pallets Inc.	Wood Pallets and Skids	12-19-2017	1-19-2018	Failure to collect and analyze stormwater runoff	Response not received
California Resources Production Co. Bandini	Crude Petroleum and Natural Gas	12-29-2017	1-29-2018	Failure to collect and analyze stormwater runoff	Response not received
Ecology Recycling Services LLC	Scrap and Waste Material	1-16-2018	1-16-2018	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Response not received
California Plastix	Plastic Products	1-26-2018	1-26-2018	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Response not received

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Safeway Boxford	Construction	10-25-17	11-25-17	Late Report	Response not received
Ard Eevin Residences	Construction	11-3-17	12-4-17	Late Report	Response not received
3980 Wilshire	Construction	1-16-2018	1-16-2018	Deficient BMP Implementation/No 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 <sup>nd</sup> NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge