

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

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

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (March 2018)	Seven (7) EPL's were issued in March 2018, for a total of \$357,000
Table 5	EPLs Settled (March 2018):	(6) EPL's were settled in March 2018, for a total of \$87,000
Table 6	Violations Subject to MMP's (March 2018)	45 cases with 260 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 17/18 (March 2018 data)	\$988,500 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in March 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 March 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 March 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

March 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 75 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Seven (7) Settlement Offers totaling \$357,000 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:

Six (6) EPLs were settled collecting \$87,000 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:

Four (4) 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:

Thirty-nine (39) 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:

Four (4) 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.

Table 1 – Informal Enforcement Actions

Action	March 2018	FY 2017/2018
Notices of Violation	127	423
Total		423

Table 2 – Formal Enforcement Actions

Action	March 2018	FY 2017/2018
Administrative Civil Liability	2	37
13267 Orders	19	119
Clean Up and Abatement Orders/Amendments	8	110
Total		266

Table 3 – Compliance Inspections

Program	March 2018	FY 2017/2018
NPDES (Major Permits)	1	16
NPDES (Minor Individual Permits)	1	10
NPDES (Minor General Permits)	7	23
Stormwater (Construction)	42	260
Stormwater (Industrial)	33	373
Stormwater (Municipal)	0	0
Total		682

Table 4 – EPLs Issued (March 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
407 North Maple LP/407 North Maple Drive	3-15-2018	Effluent	\$3,000
Cerritos Redevelopment Agency/Civic Center Parking Facility	3-15-2018	Effluent	\$45,000
AES Alamos LLC/Alamos Generating Station	3-16-2018	Effluent	\$12,000
Camarillo Sanitary District/Camarillo Water Reclamation Plant	3-16-2018	Effluent	\$12,000
Santa Clarita Valley Water Agency/Valencia Water Division Well 201 Perchlorate Treatment	3-16-2018	Effluent	\$183,000
Beverly Capital Ventures LLC/Beverly Atrium	3-21-2018	Effluent	\$18,000
County of Los Angeles/Chief Executive Office, Hall of Justice	3-26-2018	Effluent	\$84,000
Total			\$357,000

Table 5 – EPLs Settled (March 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Plains West Coast Terminals, LLC/Dominguez Hills Tank Farm	11-28-2017	Effluent	2-2-2018	3-2-2018	\$3,000
West Basin Municipal Water District/Edward C. Little Water Recycling Facility	12-13-2017	Effluent	3-15-2018	1-17-2018	\$42,000
City of Simi Valley/Simi Valley WQCP	11-17-2017	Effluent	1-22-2018	3-3-2018	\$3,000
Hudson 11601 Wilshire LLC/Hudson 11601 Wilshire LLC	12-13-2017	Late Report	1-31-2018	2-28-2018	\$3,000
Magic Mountain LLC/Six Flags Magic Mountain	12-1-2017	Effluent	2-20-2018	3-15-2018	\$24,000
Cedars-Sinai Medical Center/Cedars-Sinai Medical Center	11-28-2017	Effluent	3-15-2018	3-1-2018	\$12,000
Total					\$87,000

Table 6 – Violations Subject to MMPs

	No. of Facilities	No. of Violations
Pending	45	260

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

Action Type	No. of EPLs March 2018	No. of Violations March 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	7	119	58	359
EPLs Resolved	6	29	40	331
EPLs Withdrawn	1	6	5	36
Total Amount Collected To Date			\$988,500	

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

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
J&R Auto	1903 Leafdale Avenue, South El Monte	3/9/2018	5/9/2018	IGP	Failure to Obtain Permit	Response not Due
MZ Plating	8050 San Fernando Road, Sun Valley	3/16/2018	5/16/2018	IGP	Failure to Obtain Permit	Response not Due
BakeMark USA	7351 Crider Avenue, Pico Rivera	3/16/2018	5/16/2018	IGP	Failure to Obtain Permit	Response not Due
Monitor Polishing and Plating	8050 San Fernando Road, Sun Valley	3/16/2018	5/16/2018	IGP	Failure to Obtain Permit	Response not Due

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

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Recycled Wood Product	1313 East Phillips Boulevard, Pomona	3/2/18	4/2/18	IGP	Failure to Implement Adequate BMPs	In compliance
Compton Steel Co Inc.	510 East Euclid Avenue, Compton	3/5/18	4/4/18	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In compliance
L&D Real Estate Holdings LLC	2716 East Vernon Avenue, Vernon	3/5/2018	4/5/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
L&D Real Estate Holdings LLC	2651 East 45th Street, Vernon	3/5/2018	4/5/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Core Equity Properties	717 North Tigertail Road, Los Angeles	3/12/2018	4/11/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Baughn Engineering, Inc.	2815 Metropolitan Place, Pomona	3/5/18	5/5/18	IGP	Failure to Obtain the Permit	In compliance
BK Auto Wrecking	14134 Garfield Avenue, Paramount	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
Cars Galaxy Dismantling, Inc.	8989 San Fernando Road, Sun Valley	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
South Coast Auto Dismantling	942 Vreeland Avenue, Wilmington	3/5/18	4/5/18	IGP	Failure to Collect Samples	Response not received
All Trucks & Auto Wrecking, Inc.	9843 San Fernando Road, Pacoima	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
Hybrid Auto Parts, Inc.	9787 Glenoaks Boulevard, Sun Valley	3/5/18	4/5/18	IGP	Failure to Collect Samples	Response not received
Swedish Auto Salvage Parts	12119 West Branford Street, Sun Valley	3/5/18	4/5/18	IGP	Failure to Collect Samples	Response not received
MEC Auto Dismantling	11410 South Alameda Street, Lynwood	3/5/18	4/5/18	IGP	Failure to Collect Samples	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
SVA Auto Wrecking	8831 San Fernando Road, Sun Valley	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
JDML Standard Industries	1421 Lirio Avenue, Ventura	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
Security Paving Company, Inc.	2121 East 25 th Street, Los Angeles	3/5/18	4/5/18	IGP	Failure to Collect Samples	Response not received
EZ Mix, Inc.	11450 Tuxford Street, Sun Valley	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
The Bumper Shop, Inc.	828 East Florence Avenue, Los Angeles	3/8/18	4/8/18	IGP	Failure to Collect Samples	Response not received
Innovative Terminal Services Incorporated	920 Barracuda Street, San Pedro	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
CLS Auto Parts Dismantling	11911 Sheldon Street, Sun Valley	3/5/18	4/5/18	IGP	Failure to Collect Samples	Response not received
Security Paving Company, Inc.	8960 Bradley Avenue, Sun Valley	3/5/18	4/5/18	IGP	Failure to Collect Samples	Response not received
AJ Auto Dismantling	2223 East Anaheim Street, Wilmington	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
Carbon Activated Corporation	250 East Manville Street, Compton	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
Acme Auto Wreckers, Inc.	2586 Cortez Street, Oxnard	3/5/18	4/5/18	IGP	Failure to Collect Samples	In compliance
Electrocube	3266 Pomona Boulevard, Pomona	3/5/18	5/5/18	IGP	Failure to Obtain the Permit	In compliance
Real Plating, Inc.	1245 West Second Street, Pomona	3/5/18	5/5/18	IGP	Failure to Obtain the Permit	In compliance
Astro Dismantlers Corporation dba Astro Auto Wrecking	1002 North Schley Avenue, Wilmington	3/5/18	4/5/18	IGP	Failure to Collect Samples	Response not received
Interstate Rebar, Inc.	1387 North Ventura Avenue, Ventura	3/8/18	4/8/18	IGP	Failure to Collect Samples	In compliance
EZ Auto and Truck Parts	9415 Glenoaks Boulevard, Sun Valley	3/8/18	4/8/18	IGP	Failure to Collect Samples	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sun Lite Metals	2210 East 85 th Street, Los Angeles	3/8/18	4/8/18	IGP	Failure to Collect Samples	Response not received
Best Auto Wrecking Recycling	1145 South Santa Fe Avenue, Compton	3/8/18	4/8/18	IGP	Failure to Collect Samples	In compliance
A M Import Auto Dismantling	12317 Branford Street, Sun Valley	3/8/18	4/8/18	IGP	Failure to Collect Samples	Response not received
Huff Lumber Company	13535 Rosecrans Avenue, Santa Fe Springs	3/8/18	4/8/18	IGP	Failure to Collect Samples	In compliance
Rayne Water Systems	3775 Market Street, Ventura	3/8/18	4/8/18	IGP	Failure to Collect Samples	Response not received
Tri County Auto Dismantlers	950 Mission Rock Road, Santa Paula	3/8/18	4/8/18	IGP	Failure to Collect Samples	In compliance
Del Mar Plastic, Inc.	2211 Statham Boulevard, Oxnard	3/8/18	4/8/18	IGP	Failure to Collect Samples	In compliance
Maxim Douglas	1726 North Ventura Avenue, Suite A, Ventura	3/8/18	4/8/18	IGP	Failure to Collect Samples	In compliance
JDML Standard Industries	1497 Los Angeles Avenue, Ventura	3/8/18	4/8/18	IGP	Failure to Collect Samples	In compliance
Pacific Plating	12113 Branford Street, Sun Valley	3/14/18	4/14/18	IGP	Failure to Submit Level 1 ERA Report	Response not yet due

Table 10**Notices to Comply (NTC) Issued in March 2018**

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
SCVCOA Supporters LLC	27180 Golden Valley Road, Santa Clarita	3/7/2018	3/21/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
CalAtlantic Homes	Five Knolls Drive, Santa Clarita	3/7/2018	3/21/2018	CGP	Failure to Implement Adequate BMPs	In Compliance
Tourney Plaza III LLC	27335 Tourney Road, Santa Clarita	3/9/2018	3/23/2018	CGP	Failure to Implement Adequate BMPs	Response not received
TRI Pointe Homes	Jardeneras Drive, Santa Clarita	3/9/2018	3/16/2018	CGP	Failure to Implement Adequate BMPs	In Compliance

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
MARCH 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
Select European Auto Parts and Salvage	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	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
Jackpot Auto Dismantling	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Cal Spas	Manufacturing Industries	2-16-2018	3-16-2018	Failure to Submit Level 1 ERA Report	In compliance
Graphic Research Inc.	Printed Circuit Boards	2-20-2018	3-22-2018	Failure to Submit Level 2 ERA Report	Response not received
Rancho Park	Crude Petroleum and Natural Gas	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
Natural Environmental Protection	Plastics Products	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Paramount Auto Dismantlers	Motor Vehicle Parts, Used	2-20-2018	3-20-2018	Failure to Collect Samples	In compliance
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
M and S Auto Salvage Inc.	Motor Vehicle Parts, Used	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
3980 Wilshire	Construction	2-14-2018	3-16-2018	Deficient BMP Implementation/No SWPPP	Ongoing
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
Wilton Place	Construction	3-6-2018	3-6-2018	Deficient BMP Implementation/No SWPPP	Ongoing
10101 Angelo View	Construction	3-6-2018	3-6-2018	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
TigerTail	Construction	3-12-2018	4-11-2018	Deficient BMP Implementation/No SWPPP	Ongoing
900 La Brea	Construction	3-13-2018	3-13-2018	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Arbor Heights	Construction	3-22-2018	3-28-2018	Deficient BMP Implementation	Ongoing
Runkle Canyon	Construction	3-22-2018	3-28-2018	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