

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

The Enforcement Report for October 2018 includes data for August 2018 in the following tables\*:

<b>Tables 1 – 3</b>	<b>Enforcement Summary By Action:</b>	<b>Shows enforcement actions taken by all Regional Programs.</b>
<b>Table 4</b>	<b>Violations Subject to MMP's (August 2018)</b>	<b>35 cases with 296 violations subject to MMPs remain unresolved.</b>
<b>Table 5</b>	<b>EPL Progress (NPDES): FY 17/18 (August 2018 data)</b>	<b>\$1,177,500 in penalties were collected to date.</b>
<b>Table 6</b>	<b>Stormwater Program Notices of Non-Compliance (NNC) issued in August 2018</b>	<b>The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.</b>
<b>Table 7</b>	<b>Stormwater Program Notices of Violation (NOV) issued in August 2018</b>	<b>The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.</b>
<b>Table 8</b>	<b>Stormwater Compliance Unit Outstanding Enforcement Items</b>	<b>The attached table lists all outstanding Stormwater NOV's dated after January 2018 and tracks the status of compliance.</b>

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

## **ENFORCEMENT SECTION**

### **August 2018 Data**

#### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 3 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 44 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

#### **Notices of Non-Compliance:**

Twenty-four (24) 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 6 for a list of specific NNCs and their status.

#### **Notices of Violation:**

Twenty-three (23) 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 7 for a list of specific NOVs and their status.

**Table 1 – Informal Enforcement Actions**

Action	August 2018	FY 2018/2019
Notices of Violation	7	8
<b>Total</b>		<b>8</b>

**Table 2 – Formal Enforcement Actions**

Action	August 2018	FY 2018/2019
Administrative Civil Liability	1	9
13267 Orders	21	21
Clean Up and Abatement Orders/Amendments	12	24
<b>Total</b>		<b>54</b>

**Table 3 – Compliance Inspections**

Program	August 2018	FY 2018/2019
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	3	3
Stormwater (Construction)	2	10
Stormwater (Industrial)	42	58
Stormwater (Municipal)	0	0
<b>Total</b>		<b>71</b>

**Table 4 – Violations Subject to MMPs (August 2018)**

	<b>No. of Facilities</b>	<b>No. of Violations</b>
Pending	35	296

**Table 5 – EPL Progress – NPDES Fiscal 17/18– (with August 2018 Data)**

<b>Action Type</b>	<b>No. of EPLs August 2018</b>	<b>No. of Violations August 2018</b>	<b>No. of EPLs Fiscal Year (17/18)</b>	<b>No. Violations Fiscal Year (17/18)</b>
EPLs Issued	0	0	9	27
EPLs Resolved	0	0	8	24
EPLs Withdrawn	0	0	2	3
Total Amount Collected to Date			<b>\$1,177,500</b>	

**Table 6****Notices of Non-Compliance (NNC) issued in August 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>
General Restaurant Equipment	1740 to 1750 Albion Street, Los Angeles	8/7/2018	10/8/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
China Pacific Company Inc.	1777 North Main Street, Los Angeles	8/7/2018	10/8/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Galaxy Bearing Co.	24910 Avenue Tibbitts, Santa Clarita	8/8/2018	10/8/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mastey de Paris Inc.	25413 Rye Canyon Road, Santa Clarita	8/15/2018	10/15/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Leonard's Molded Products	25031 Anza Drive, Santa Clarita	8/15/2018	10/15/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Scientific Cutting Tools Inc.	110 West Easy Street, Simi Valley	8/16/2018	10/16/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Brother Signs	6075 State Street, Huntington Park	8/22/2018	10/22/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
CE Allen Company, Inc.	983 East Patterson Street, Signal Hill	6/15/18	8/15/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not received
Tri-Modal Distribution Services	18626 South Reyes Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Doudell Trucking Company	2966 East Victoria Street, Rancho Dominguez	7/12/18	9/12/18	IGP	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
Chemtex Print USA, Inc.	3061 East Maria Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
BGI Worldwide Logistics Inc.	3110 East Via Mondo, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Next Generation Logistics Inc.	3041 East Via Mondo, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mobile Hitech Wheels Inc.	19200 South Reyes Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Pacific Continental Textile	2880 East Ana Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Southern Counties Express	18020 South Santa Fe Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
First Industrial LP	3015 East Ana Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Chinos Auto Wrecking	918 Cristobal Avenue, Wilmington	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Essential Pharmaceutical Corporation	325 Union Avenue, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Pacific Crane Maintenance Company	1430 West Ninth Street, Long Beach	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Meadows Sheet Metal and Air Conditioning, Inc.	333 Crown Vista Drive, Gardena	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response received
Lock-Ridge Tool Company, Inc.	2000 Pomona Boulevard, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response received
Bright Glow Candle Company	110 Erie Street, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Air Logistics Corporation	146 Railroad Avenue, Monrovia	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

**Table 7****Notices of Violation (NOV) Issued in August 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>
Sunhill Shopping Center	8842 W Foothill Boulevard, Sunland	8/14/2018	9/13/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Berths 77 80 82 Demolition Project	1184 Nagoya Way, San Pedro	8/14/2018	9/13/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Langer Juice Company, Inc.	16195 Stephens Street, City of Industry	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Stericycle, Inc.	2775 East 26 <sup>th</sup> Street, Vernon	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Monogram Aerospace Fasteners	3423 Garfield Avenue, Los Angeles	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
All American Asphalt	11549 Bradley Avenue, San Fernando	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Votaw Precision Corporation	13153 Lakeland Road, Santa Fe Springs	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Arconic Global Fasteners & Rings, Inc.	135 North Unruh Avenue, City of Industry	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
BKK Corporation	2210 South Azusa Avenue, West Covina	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Mills Iron Works	14834 South Maple Avenue, Gardena	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
SA Recycling LLC	8250 Tujunga Avenue, Sun Valley	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Life Paint Company	12927 Sunshine Avenue, Santa Fe Springs	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Toyota Center Auto Dismantling	8971 Herrick Avenue, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Burbank Recycle Center	500 South Flower Street, Burbank	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
SA Recycling LLC	12301 East Valley Boulevard, El Monte	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
SA Recycling LLC	1545 Gage Road, Montebello	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
JYD Industries, Inc.	8530 San Fernando Road, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
H.B. Fuller Construction Products, Inc.	16005 Phoebe Avenue, La Mirada	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
75S Corporation	800 East 62 <sup>nd</sup> Street, Los Angeles	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Central City Pallets, Inc.	2223 Enterprise Street, Los Angeles	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Mirage Auto Dismantling	12244 ½ Branford Street, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Alpha Recycling dba RSA	13314 Saticoy Street, North Hollywood	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response received
Moorpark Hospitality, Inc.	14350 White Sage Road, Cerritos	6/20/18	7/20/18	CGP	Failure to Comply with the NPDES General Permit associated with Construction and Land Disturbance	Response not received

**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
AUGUST 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
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	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
Graphic Research	Printed Circuit Boards	2-20-2018	3-22-2018	Failure to Submit the Level 2 ERA Plan	Response 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
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	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
Sir Mix Concrete	Concrete Products, Except Block and Brick	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
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/Insufficient 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/Insufficient SWPPP	Response not received
Hybrid Auto Parts Inc.	Motor Vehicle Parts, Used	4-18-2018	5-18-2018	Incomplete/Insufficient SWPPP	Response not received
Westside Metal Recycling	Scrap and Waste Materials	4-23-2018	5-23-2018	Incomplete SWPPP	Response received
Apline Auto Parts Inc.	Motor Vehicle Parts, Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Life Paint	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2018	7-5-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
Innovative Stamping Inc.	Fabricated Metal Products	6-5-2018	7-6-2018	Deficient BMP Implementation	Response not received
Recycling Resources	Scrap and Waste Materials	6-5-2018	6-5-2018	Failure to Obtain the Permit	Response not received
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to Obtain the Permit	Response not received
Central City Pallets Inc.	Wood Pallets and Skids	6-11-2018	7-11-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
Burbank Recycle Center	Refuse Systems	6-11-2018	7-11-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Sunrise Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	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

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Kroh Residence	Construction	4-23-2018	5-23-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response received
38 Unit Mixed Use	Construction	5-29-2018	6-29-2018	Deficient BMP Implementation/ Incomplete SWPPP/Failure to Submit 2015-2016 and 2016-2017 ARs	Response not received
Alhambra Court	Construction	6-4-2018	7-5-2018	Deficient BMP Implementation	Response not received
Fairfield Inn	Construction	6-20-2018	7-20-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response received
Sunhill Shopping Center	Construction	8-14-2018	8-14-2018	No SWPPP/Incomplete SWPPP/ Deficient BMP Implementation/Late Report	Response not received

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