

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
April 2019**

The Enforcement Report for April 2019 includes data for February 2019 in the following tables*:

Tables 1 – 3	Enforcement Summary by Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (February 2019)	One (1) EPL's was issued in February 2019, for a total of \$1,859
Table 5	EPLs Settled (February 2019):	One (1) EPL's was settled in February 2019, for a total of \$45,000
Table 6	Violations Subject to MMP's (February 2019)	36 cases with 335 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 18/19 (February 2019 data)	\$564,000 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in February 2019	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 February 2019	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Program Notices to Comply (NTC) issued in February 2019	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 2019 and tracks the status of compliance.
Table 12	Site Cleanup Activities for February 2019	The attached table lists the regulatory actions taken during January 2019. Site Cleanup Program, Department of Defense, and Superfund project sites.

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

ENFORCEMENT SECTION

February 2019 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 61 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

EPLs Settled:

One (1) EPL was settled collecting \$45,000 in penalties in this reporting period. The Settlement Offer was 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:

Five (5) 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:

One hundred twenty-two (122) 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.

Notices to Comply:

Four (4) 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 NOVs and their status.

Table 1 – Informal Enforcement Actions

Action	February 2019	FY 2018/2019
Notices of Violation	12	129
Total		129

Table 2 – Formal Enforcement Actions

Action	February 2019	FY 2018/2019
Administrative Civil Liability	0	21
13267 Orders	14	119
Clean Up and Abatement Orders/Amendments	9	104
Total		244

Table 3 – Compliance Inspections

Program	February 2019	FY 2018/2019
NPDES (Major Permits)	1	14
NPDES (Minor Individual Permits)	0	7
NPDES (Minor General Permits)	6	26
Stormwater (Construction)	38	231
Stormwater (Industrial)	23	227
Stormwater (Municipal)	0	0
Total		505

Table 4 – EPLs Issued (February 2019)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
O & D Auto Wrecking, Inc.	2-13-2019	Failure to submit 2017-2018 Annual Report	\$1,859
Total			\$1,859

Table 5 – EPLs Settled (February 2019)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Royal Catering Company/Royal Catering	10-29-18	Effluent	1-28-19	2-26-19	\$45,000
Total					\$45,000

Table 6 – Violations Subject to MMPs (February 2019)

	No. of Facilities	No. of Violations
Pending	36	335

Table 7 – EPL Progress – NPDES Fiscal 18/19– (with February 2019 Data)

Action Type	No. of EPLs January 2019	No. of Violations January 2019	No. of EPLs Fiscal Year (18/19)	No. Violations Fiscal Year (18/19)
EPLs Issued	1	1	28	168
EPLs Resolved	1	15	30	188
EPLs Withdrawn	0	0	3	5
Total Amount Collected to Date			\$564,000	

Table 8**Notices of Non-Compliance (NNC) issued in February 2019**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Scientific Films Inc.	24711 Avenue Rockefeller, Santa Clarita	2/6/2019	4/8/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Two Harbors Main Beach Sand Replenishment	West Banning House Road, Avalon	2/13/2019	4/15/2019	CGP	Failure to Submit 2017-18 Annual Report	In Compliance
Taherpour Residence	6160 Merritt Drive, Malibu	2/22/2019	4/23/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Storage Facility	722 West 220th Street, Torrance	2/22/2019	4/23/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Deodar	11 Deodar Lane, Bradbury	2/22/2019	4/23/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due

Table 9**Notices of Violation (NOV) Issued in February 2019**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
L.A. Hearth LLC, La Provence Bakery	5500 West Washington Boulevard, Los Angeles	2/6/2019	3/6/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Interstate Steel Center Co. Inc.	7001 Alameda Street, Los Angeles	2/13/2019	2/13/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
DCA Deburring	26821 Ruether Avenue Unit D, Canyon Country	2/13/2019	2/13/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Tony's Auto Parts Inc.	9625 South Alameda Street, Los Angeles	2/14/2019	2/14/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
A&I Pallets	9405 South Alameda Street, Los Angeles	2/22/2019	2/22/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
El Camino College						
Compton Community Educational Center Utility Infrastructure	1111 East Artesia Boulevard, Compton	2/22/2019	3/3/2019	CGP	Failure to Submit 2017-18 Annual Report	In Compliance
MDR Marriot Courtyard and Residence Inn Hotel	NW of Via Marina and Tahiti Way, Marina Del Rey	2/22/2019	3/4/2019	CGP	Failure to Maintain an Adequate SWPPP	Response not received
RSEP, Inc., dba Chase Auto	11819 Sheldon Street, Sun Valley	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Harout's Quality Used Auto	12301 Branford Street, Sun Valley	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Fastener Innovation Technology, Inc.	19300 South Susana Road, Compton	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Materia, Inc.	60 North San Gabriel Boulevard, Pasadena	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
El Apache Auto Wrecking Corp	542 North Mission Road, Los Angeles	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Bestway Recycling Co., Inc.	1032 Industrial Street, Pomona	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Bodycote Thermal Processing	2900 South Sunol Drive, Vernon	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
SDI Industries, Inc.	13000 Pierce Street, Pacoima	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Hamrock, Inc.	12521 Los Nietos Road, Santa Fe Springs	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Pepsi Bottling Group	19700 South Figueroa Street, Carson	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Universal Scrap Metal Recycling	3620 East Union Pacific Avenue, Los Angeles	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
J & H Auto Wrecking	5710 Morgan Avenue, Los Angeles	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Whitewave Foods	18275 Arenth Avenue, City of Industry	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Universal Auto Parts Dismantling, Inc.	11066 Tuxford Street, Sun Valley	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Ventura Regional Sanitation District	3500 Toland Avenue, Santa Paula	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Russ Recycling, Inc.	756 Alpha Street, Duarte	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
SHD	9800 San Fernando Road, Pacoima	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
S & J Auto	740 Alpha Street, Duarte	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Designed Metal Connections, Inc.	14800 South Figueroa Street, Rosewood	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Number 1 Recycling	11965 Branford Street, Sun Valley	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Duarte Auto Wrecking	744 Alpha Street, Duarte	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Lubricating Specialties	3365 East Slauson Avenue, Vernon	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Haynes Generating Station	6801 East 2 nd Street, Long Beach	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
75S Corp FMC Metals	800 East 62 nd Street, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Universal Molding Company, Inc.	10807 Stanford Avenue, Lynwood	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Covert Iron Works	7821 South Otis Avenue, Cudahy	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Harbor Auto Liquidators	17800 South Vermont Avenue, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
TTX Company	710 Earle Street, San Pedro	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
A & B Sandblast Company	2447 East 54 th Street, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Jones Chemicals, Inc.	1401 Del Amo Boulevard, Torrance	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Santa Fe Auto Salvage	12643 Imperial Highway, Santa Fe Springs	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Southern California Auto Wrecking	8229 South Alameda Street, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Arrowhead Brass Plumbing	5142 Alhambra Avenue, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Strategic Materials, Inc.	3211 East 26 th Street, Vernon	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
The American Bottling Company	3220 East 26 th Street, Vernon	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
All State Auto Dismantling	11167 Tuxford Street, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
CM Topsoil, Inc.	12087 North Lopez Canyon Road, Sylmar	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
A & B Sandblast Company	2447 East 54 th Street, Los Angeles	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Quality Finishing, Inc.	12109 Branford Street, Suite D1, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Los Angeles Dismantler IPD, Inc.	9819 Glenoaks Boulevard, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Mars Auto	8751 Bradley Avenue, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
RLM Investments IV, Inc.	11007 Tuxford Street, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
ANK Metal Recycling, LLP	8832 Bradley Avenue, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Savage Canyon Landfill	13230 Penn Street, Whittier	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Universal Metal Plating	1526 West First Street, Azusa	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Grand Central Recycling and Transfer Station, Inc.	17445 Railroad Street, City of Industry	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Tat Auto Dismantler	713 Alpha Street, Duarte	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Failure to Submit the Level 2 ERA Technical Report
Nellson Nutraceutical, LLC	5801 Ayala Avenue, Irwindale	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Koch Carbon, LLC	1020 Pier F Avenue, Long Beach	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
New Cure, Inc.	2550 Greenwood Avenue, Monterey Park	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Hexpol Compounding	8227 Sorensen Avenue, Santa Fe Springs	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Harbor Cogeneration Company	505 Pier B Street, Wilmington	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Eagle Rock Aggregates	1501 Pier D Street, Long Beach	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Long Beach Container Terminal	1171 Pier F Avenue, Long Beach	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Goldenwood Truss Corporation	11032 Nardo Street, Ventura	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Fed Ex	11340 Sherman Way	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Paramount Forge, Inc.	1721 East Colon Street, Wilmington	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Wiggins Lift Company	2571 Cortez Street, Oxnard	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Ford Only, Inc.	728 North Sanford Avenue, Wilmington	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Rainbo Records Manufacturing Corp.	8980 Eton Avenue, Canoga Park	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
SOS Metals, Inc.	201 East Gardena Boulevard, Gardena	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Rubbercraft Corporation	3701 Conant Street, Long Beach	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Titan Metal Fabricators	352 Balboa Circle, Camarillo	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Culver City Public Works Department	9255 Jefferson Boulevard, Culver City	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Saturn Fasteners, Inc.	425 South Varney Street, Burbank	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Tzeng Long USA, Inc.	2801 Vail Avenue, Commerce	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Superior Plating and Bumpers	1044 East 2 nd Street, Pomona	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
International Auto Wrecking, LLC	12135 Branford Street, Sun Valley	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
TA Aerospace Co.	28065 Franklin Parkway, Valencia	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Whittier Auto Dismantling, Inc.	6330 Magnolia Avenue, Whittier	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Fillmore Auto Dismantling	121 Santa Clara Street, Fillmore	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Atkinson Construction	18201 Von Karmen Avenue, 8 th Floor, Irvine	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Paramount Metals and Supply Company	8140 East Rosecrans Avenue, Paramount	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Cimco Air Conditioning & Sheet Metal, Inc.	13063 Park Street, Santa Fe Springs	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Accurate Anodizing, Inc.	1801 West El Segundo Boulevard, Compton	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
California Amforge	750 North Vernon Avenue, Azusa	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Fast Foreign Auto Salvage, Inc.	767 Alpha Street, Irwindale	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Globe Iron Foundry, Inc.	5649 Randolph Street, Commerce	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Alfred's Auto Dismantling	9601 Glenoaks Boulevard, Sun Valley	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Parkers Towing Salvage, Inc.	14116 Avalon Boulevard, Los Angeles	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Lisi Aerospace Hi Shear Corporation	2600 Skypark Drive, Torrance	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Cavanaugh Machine Works, Inc.	1540 Santa Fe Avenue, Long Beach	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Auto Quest Dismantling, Inc.	8777 ½ San Fernando Road, Sun Valley	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Precision Wire Products, Inc.	6150 Sheila Street, Commerce	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Grover Products Company	3424 East Olympic Boulevard, Los Angeles	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Mw Equipment Co.	9077 Glenoaks Boulevard, Sun Valley	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Stabile Plating Company, Incorporated	1150 East Edna Place, Covina	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Bodycote Thermal Processing	3370 Benedict Way, Huntington Park	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
North Valley Construction Co., LLC	23802 Pine Street, Newhall	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Honda and Toyota Auto Parts	707 East Anaheim Street, Wilmington	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Brite Plating Co., Inc.	1313 Mirasol Street, Los Angeles	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Bucy Diecast	933 South Glenwood Place, Burbank	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Southeast Towing & Salvage	415 Pine Street, Compton	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Eemus Manufacturing Corporation	11111 Rush Street, South El Monte	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
RSEP, Inc., dba Chase Auto	11819 Sheldon Street, Sun Valley	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Auto Quest Dismantling, Inc.	8777 San Fernando Road, Sun Valley	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Pacoima Metals Recycler	12215 Montague Street, Pacoima	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Fastener Innovation Technology	19300 South Susana Road, Rancho Dominguez	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Accurate Anodizing, Inc.	1801 El Segundo Boulevard, Compton	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Globe Iron Foundry	5649 Randolph Street, Commerce	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Fast Foreign Auto Salvage, Inc.	767 Alpha Street, Irwindale	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
3M Company	1601 South Shamrock Avenue, Monrovia	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Dave's Auto Truck Dismantling, Inc.	734 Alpha Street, Duarte	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Los Angeles Galvanizing Company	2518 East 53 rd Street, Huntington Park	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Angelus Block Co., Inc.	11374 Tuxford Street, Sun Valley	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Gardena Recycling Center, Inc.	1538 West 134 th Street, Gardena	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
California Amforge	750 North Vernon Avenue, Azusa	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Hamrock, Inc.	12521 Los Nietos Road, Santa Fe Springs	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Angelus Shoe Polish Company	12060 Florence Avenue, Santa Fe Springs	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Martinez Engine Cores	1814 East Mauretania Street, Wilmington	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Fillmore Auto Dismantling	121 Santa Clara Street, Fillmore	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Whitewave Foods	18275 Arenth Avenue, City of Industry	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Los Angeles Galvanizing Company	2518 East 53 rd Street, Huntington Park	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Honda and Toyota Auto Parts	707 East Anaheim Street, Wilmington	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Haynes Generating Station	6801 East 2 nd Street, Long Beach	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

Table 10**Notices to Comply (NTC) issued in February 2019**

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Perez Disposal Co.	12000 Blucher Avenue, Granada Hills	2/6/2019	2/12/2019	IGP	Failure to Implement Adequate BMPs	In Compliance
437 S Hill St	437 South Hill Street, Los Angeles	2/6/2019	2/19/2019	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
4th & Broadway	400 South Broadway, Los Angeles	2/6/2019	2/20/2019	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP, Failure to Submit 2017-18 Annual Report	Response not received
Forrest Machining Inc.	27756 Avenue Mentry, Valencia	2/8/2019	2/12/2019	IGP	Failure to Implement Adequate BMPs	In Compliance

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
FEBRUARY 2019**

This table lists stormwater NOVs 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
Torn & Glasser	Salted and Roasted Nuts and Seeds	1-30-2019	3-4-2019	Deficient BMP Implementation	Ongoing
Master Recycling Center Inc.	Scrap and Waste Materials	1-31-2019	1-31-2019	Deficient BMP Implementation/ Incomplete SWPPP	Ongoing
Brothers Engine Cores Inc.	Motor Vehicle Parts, Used	1-31-2019	3-6-2019	Failure to Obtain Permit	Ongoing
Valencia Plastics, Inc.	Plastic Products, NEC	1-31-2019	1-31-2019	Failure to Obtain Permit	Ongoing
Public Works Department, City of San Gabriel	Refuse Systems	1-31-2019	1-31-2019	Failure to Obtain Permit	Ongoing
OngoingBodycote Thermal Proc	Metal Heat Training	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Chase Auto	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Harouts Quality Used Auto	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Apache Auto Wrecking	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Russ Recycling	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
S H D	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Universal Auto Parts Dismantling Inc.	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Designed Metal Connections DBA Permaswage	Screw Machine Products	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Duarte Auto Wrecking	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Bestway Recycling Pomona Inc.	Scrap and Waste Materials	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Universal Scrap Metal Recycling	Scrap and Waste Materials	2-1-2019	3-1-2019	Late Level 1 Report	Response received
S J Auto	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Fastener Innovation Technology	Bolts, Nuts, Screws, Rivets, and Washers	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Materia Inc.	Industrial Organic Chemicals, NEC	2-1-2019	3-1-2019	Late Level 1 Report	Response received
J & H Auto Wrecking	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Hamrock Incorporated	Miscellaneous Structural Metal Work	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Toland Road Landfill	Refuse Systems	2-1-2019	3-1-2019	Late Level 1 Report	Response received
L.A. Hearth, LLC La Provence Bakery	Bread and Other Bakery Products	2-6-2019	3-6-2018	Failure to Obtain Permit	Ongoing
Interstate Steel Center Co. Inc.	Sheet Metal Work	2-13-2019	3-13-2019	Failure to Obtain Permit	Response not yet due
DCA Deburring	Electroplating, Plating, Polishing, Anodizing, and Coloring	2-13-2019	3-13-2019	Failure to Obtain Permit	Response not yet due
Tony's Auto Parts Inc.	Motor Vehicle Parts, Used	2-14-2019	2-14-2019	Failure to Obtain Permit	Response not yet due

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

Table 12 Site Cleanup Program
February 2019 Activities

	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
2	LORBER INDUSTRIES	OPEN - SITE ASSESSMENT	17908 S. FIGUEROA ST	GARDENA	1056	STAFF LETTER	2/4/2019	APPROVAL OF EXTENSION REQUEST FOR SUBMITTAL OF A TECHNICAL REPORT PURSUANT TO CAO NO. R4-2015-0131
3	BARKENS HARD CHROME INC.	OPEN - SITE ASSESSMENT	239 E. GREENLEAF BLVD	COMPTON	922	CLEAN-UP AND ABATEMENT ORDER	2/5/2019	WORK PLANS APPROVAL
4	BERK OIL	OPEN - SITE ASSESSMENT	5614 SHULL ST.	BELL GARDENS	313	STAFF LETTER	2/5/2019	SB 445 SITE CLEANUP SUBACCOUNT
5	XIIX TWELVE STRIKE	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	1301 EAST ARTESIA BLVD	LONG BEACH	680	13267 REQUIREMENT	2/6/2019	0680- RESPONSE TO EXTENSION REQUEST- 12 STRIKE
6	ACTA - SOUTH END PARCELS LBX-851/853	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	914 FARRAGUT AVENUE	WILMINGTON	0747C4	STAFF LETTER	2/6/2019	APPROVAL OF REMEDIAL PILOT TEST PLAN AND A GROUNDWATER MONITORING WELL REPLACEMENT
7	ALL-TEX INKS CORPORATION	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	14650 EAST FIRESTONE BOULEVARD	LA MIRADA	909	CLEAN-UP AND ABATEMENT ORDER	2/7/2019	0909 - ALL-TEX INKS CORPORATION - APPROVAL OF SIS SYSTEM
8	DOD - NORWALK DFSP-KINDER MORGAN	OPEN - REMEDIATION	15306 NORWALK BLVD	NORWALK	0286B	STAFF LETTER	2/7/2019	APPROVAL OF HORIZONTAL BIOSPARGE SYSTEM UPGRADES

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	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
9	FORMER RIVERSIDE STEEL SITE	OPEN - REMEDIATION	11401 GREENSTONE AVENUE	SANTA FE SPRINGS	1222	STAFF LETTER	2/7/2019	APPROVAL OF WORK PLAN TO CONDUCT SVE REBOUND TESTING
10	FORMER SHELL SERVICE STATION	OPEN - REMEDIATION	8222 SOUTH WESTERN AVENUE	LOS ANGELES	1306	STAFF LETTER	2/7/2019	APPROVAL OF WORKPLAN FOR GROUNDWATER MONITORING WELL
11	FORMER UNITOG COMPANY (CINTAS)	OPEN - REMEDIATION	1351 ORIZABA	LONG BEACH	1195	STAFF LETTER	2/7/2019	PROPERTY ACCESS FOR GROUNDWATER REMEDIATION
12	ROCKWELL INTERNATIONAL CORP.	OPEN - REMEDIATION	6633 CANOGA AVE.	CANOGA PARK	0237A	STAFF LETTER	2/7/2019	APPROVAL LETTER FOR MODIFICATION TO BIO REMEDIATION ACTIVITIES
13	HONEYWELL SITE A	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	2525 W. 190TH ST.	TORRANCE	1043	13267 REQUIREMENT	2/8/2019	PROPERTY ACCESS REQUEST
14	SUPERIOR THREAD ROLLING	OPEN - SITE ASSESSMENT	12801 WENTWORTH STREET	ARLETA	1300T	13267 REQUIREMENT	2/8/2019	REVIEW AND COMMENTS FOR SUBSURFACE INVESTIGATION REPORT
15	HONEYWELL SITE A	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	2525 W. 190TH ST.	TORRANCE	1043	STAFF LETTER	2/8/2019	REQUEST FOR LICENSE AGREEMENT

Table 12 Site Cleanup Program
February 2019 Activities

	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
16	ARCO EAST HYNES TERMINAL	OPEN - REMEDIATION	5905 PARAMOUNT BOULEVARD	LONG BEACH	211	AMENDMENT TO ORDER	2/11/2019	RB COMMENTS ON TESORO 6-29-18, 7-30-18, 8-1-18 LETTERS, PILOT STUDY GROUNDWATER DATA, MARATHON EAST HYNES TERMINAL, SCP-211, 2-11-2019
17	UNOCAL MARINE TERMINAL	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	NO NUMBERS BERTHS 148-151	LOS ANGELES	120	AMENDMENT TO ORDER	2/11/2019	1215_ REVIEW OF SOIL MANAGEMENT PLAN_2-8-2019
18	MARQUIS CLEANERS	OPEN - SITE ASSESSMENT	1334 N. MOORPARK ROAD	THOUSAND OAKS	1404	STAFF LETTER	2/11/2019	APPROVAL OF REMEDIAL ACTION WORK PLAN
19	LITTON DATA SYSTEMS	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	8000 WOODLEY AVENUE	VAN NUYS	614	13267 REQUIREMENT	2/12/2019	0614-ADDITIONAL TECHNICAL REPORT REVIEW COMMENTS- LITTON DATA
20	ARDEN DRIVE PROPERTIES	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	4221-4505 ARDEN DRIVE	EL MONTE	103.0116B	STAFF LETTER	2/12/2019	103.0116B- ARDEN DRIVE PROPERTIES- APPROVAL OF ADDENDUM NO. 1 WORKPLAN
21	CACTUS MAT MFG. CO.	OPEN - ACTIVE	4131 ARDEN DR.	EL MONTE	103.0062	STAFF LETTER	2/12/2019	103.0062- FORMER CACTUS MAT- APPROVAL OF TIME EXTENSION
22	FORMER AEROL CO.	OPEN - REMEDIATION	3235 SAN FERNANDO RD.	LOS ANGELES	112.5574	STAFF LETTER	2/12/2019	ACCESS REQUEST FOR GROUNDWATER INVESTIGATION

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February 2019 Activities

	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
23	FORMER AEROL CO.	OPEN - REMEDIATION	3235 SAN FERNANDO RD.	LOS ANGELES	112.5574	STAFF LETTER	2/12/2019	APPROVAL OF EXTENSION REQUEST FOR GROUNDWATER INVESTIGATION REPORT
24	INTEGRAL PARTNERS FUNDING	OPEN - SITE ASSESSMENT	S. CENTRAL AVENUE AND E. VICTORIA STREET	CARSON	1414	STAFF LETTER	2/12/2019	REQUIREMENT FOR REVISED REMEDIAL ACTION PLAN
25	LEE PHARMACEUTICAL (1445 LIDCOMBE)	OPEN - SITE ASSESSMENT	1445 LIDCOMBE AVENUE	SOUTH EL MONTE	107.0210B	STAFF LETTER	2/12/2019	107.0210B- LEE PHARMACEUTICALS (1445 LIDCOMBE)- APPROVAL OF TIME EXTENSION
26	PIPELINES IN VICINITY OF UNOCAL/GPM TANK FARM	OPEN - SITE ASSESSMENT	SAN ANTONIO DRIVE AND FOSTER ROAD	NORWALK	1439	NOTICE OF VIOLATION	2/13/2019	NOTICE OF VIOLATION - FAILURE TO SUBMIT TECHNICAL REPORT/WORK PLAN
27	CHEMOIL REFINERY (FORMER)	OPEN - SITE ASSESSMENT	2020 WALNUT AVENUE	SIGNAL HILL	1391	STAFF LETTER	2/13/2019	REVIEW OF REVISED SOIL REUSE PLAN

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February 2019 Activities

	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
28	FORD LEASING DEVELOPMENT COMPANY (FORMER ZERO CORP)	OPEN - SITE ASSESSMENT	777 FRONT STREET	BURBANK	109.6162	STAFF LETTER	2/13/2019	REVIEW OF, AND COMMENTS ON, DRAFT RESPONSE PLAN FOR FORMER ZERO CORPORATION FACILITY, AND REQUIREMENTS TO SUBMIT A REVISED RESPONSE PLAN, PURSUANT TO SJ4 BURBANK LLC'S CLRRA AGREEMENT WITH THE REGIONAL BOARD
29	LIBERTY CLEANERS	OPEN - SITE ASSESSMENT	11460 GATEWAY BLVD	LOS ANGELES	777	STAFF LETTER	2/14/2019	REQUEST FOR WORK PLAN FOR ADDITIONAL SUBSURFACE ASSESSMENT
30	EATON CORP (FORMER)	OPEN - SITE ASSESSMENT	2338 ALASKA AVE	EL SEGUNDO	943	STAFF LETTER	2/15/2019	REGIONAL BOARD REVIEW OF RESPONSE TO COMMENTS
31	DSA PROPERTIES, L.P. PROPERTY	OPEN - SITE ASSESSMENT	12901 CRENSHAW BOULEVARD	HAWTHORNE	1333	STAFF LETTER	2/19/2019	APPROVAL OF PILOT TEST WORKPLAN
32	TAMPA PLAZA SHOPPING CENTER - BELL CLEANERS	OPEN - REMEDIATION	19311 VENTURA BLVD.	TARZANA	1123	STAFF LETTER	2/19/2019	REVIEW OF SVE PILOT TEST WORK PLAN

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	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
33	SHELL - CARSON TERMINAL	OPEN - REMEDIATION	20945 WILMINGTON AVE	CARSON	0229B	AMENDMENT TO ORDER	2/20/2019	APPROVAL OF WORK PLAN FOR IMPORTED BACKFILL SHALLOW SOIL SAMPLING PURSUANT TO CALIFORNIA WATER CODE SECTION 13304 CLEANUP AND ABATEMENT ORDER NO. 97-120
34	LAKEWOOD KOHL'S	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	2650 E. CARSON STREET	LAKEWOOD	1214	13267 REQUIREMENT	2/21/2019	APPROVAL OF TIME EXTENSION FOR SUBMITTAL OF WELL COMPLETION REPORT02_21_2019
35	FORMER PNEUMO ABEX AEROSPACE FACILITY	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	3151 WEST FIFTH ST	OXNARD	253	AMENDMENT TO ORDER	2/21/2019	0253A_APPROVAL OF SECOND EXTENSION REQUEST TO SUBMIT GW CHARACTERIZATION REPORT_2-21-2019
36	ROCKWELL SCIENCE CENTER LLC	OPEN - SITE ASSESSMENT	1049 CAMINO DOS RIOS	THOUSAND OAKS	671	STAFF LETTER	2/21/2019	APPROVAL OF TIME EXTENSION REQUEST

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February 2019 Activities

	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
37	LAKWOOD KOHL'S	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	2650 E. CARSON STREET	LAKWOOD	1214	13267 REQUIREMENT	2/22/2019	ACCESS REQUEST FOR A GROUNDWATER MONITORING WELL INSTALLATION AT 3950 PARAMOUNT BOULEVARD, LAKEWOOD, CA 02_22_2019
38	WHOLE FOODS REFRIGERATED DISTRIBUTION FACILITY (FMR ANGELUS SANITARY CAN MACHINE)	OPEN - SITE ASSESSMENT	5000 PACIFIC BOULEVARD	VERNON	1310	13267 REQUIREMENT	2/22/2019	REVIEW OF TECHNICAL REPORTS AND THIRD QUARTER 2018 GROUNDWATER REPORT
39	PLAYA VISTA PROPERTY	OPEN - REMEDIATION	6775 CENTINELA AVENUE	LOS ANGELES	773	CLEAN-UP AND ABATEMENT ORDER	2/22/2019	APPROVAL OF FORMER SOURCE AREA 4 (SA-4) ADDITIONAL SUBSURFACE ASSESSMENT WORK PLAN IN CAMPUS AREA 02_22_2019
40	FORMER METAL IMPROVEMENT COMPANY	OPEN - SITE ASSESSMENT	12510 MONTAGUE STREET	PACOIMA	1300S	NOTICE OF VIOLATION	2/22/2019	NOTICE OF VIOLATION
41	FORMER WITCO RICHARDSON BATTERY PARTS FAC.	OPEN - SITE ASSESSMENT	14755 SALT LAKE AVE.	CITY OF INDUSTRY	102.0037, 1422	13267 MONITORING PROGRAM	2/25/2019	REVIEW OF THE FOURTH QUARTER 2018 GROUNDWATER MONITORING REPORT

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	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
42	ASHLAND CHEMICALS	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	10505 S PAINTER AVE	SANTA FE SPRINGS	816	13267 REQUIREMENT	2/25/2019	0816 - 2ND EXTENSION APPROVAL.ASHLAND
43	GREGG INDUSTRIES (FORMER - 10675)	OPEN - SITE ASSESSMENT	10675 HICKSON STREET	EL MONTE	103.0148	13267 REQUIREMENT	2/25/2019	103.0148- GREGG INDUSTRIES - APPROVAL OF TIME EXTENSION
44	STAUFFER CHEMICAL (FORMER)	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	3200 026TH STREET	VERNON	472	13267 REQUIREMENT	2/25/2019	REVIEW OF FULL-SCALE SOIL VAPOR EXTRACTION REBOUND TESTING REPORT
45	SUNBURST DRAPERY CLEANERS	OPEN - SITE ASSESSMENT	14160 LIVE OAK AVE. #B	BALDWIN PARK	108.1387	AMENDMENT TO ORDER	2/25/2019	REVIEW OF PHASE II SITE ASSESSMENT REPORT
46	CHEMCENTRAL LOS ANGELES	OPEN - SITE ASSESSMENT	13900 CARMENITA RD	SANTA FE SPRINGS	810	CLEAN-UP AND ABATEMENT ORDER	2/25/2019	GROUNDWATER MONITORING PLAN
47	CHEMCENTRAL LOS ANGELES	OPEN - SITE ASSESSMENT	13900 CARMENITA RD	SANTA FE SPRINGS	810	CLEAN-UP AND ABATEMENT ORDER	2/25/2019	TIMER EXTENSION APPROVAL
48	CHEMOIL REFINERY (FORMER)	OPEN - SITE ASSESSMENT	2020 WALNUT AVENUE	SIGNAL HILL	1391	STAFF LETTER	2/25/2019	REVIEW OF AIR SPARGE PILOT TEST AND DUAL ZONE TEST
49	ALONDRA INDUSTRIAL PARK	OPEN - REMEDIATION	15524 CARMENITA RD	SANTA FE SPRINGS	255	13267 REQUIREMENT	2/26/2019	APPROVAL OF AN EXTENSION REQUEST TO SUBMIT A TECHNICAL REPORT
50	XIIX TWELVE STRIKE	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	1301 EAST ARTESIA BLVD	LONG BEACH	680	13267 REQUIREMENT	2/26/2019	0680- RESPONSE TO CLOSURE REQUEST-12 STRIKE

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	A	B	C	D	E	F	G	H
1	PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
51	ELIXIR INDUSTRIES	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	18037-17809 SOUTH BROADWAY AVE	GARDENA	687	STAFF LETTER	2/26/2019	APPROVAL OF TIME EXTENSION REQUEST TO SUBMIT A GROUNDWATER DELINEATION REPORT
52	TRU-CUT, INC.	OPEN - ACTIVE	3221 SAN FERNANDO ROAD	LOS ANGELES	112.5566	STAFF LETTER	2/26/2019	RESPONSE TO REQUEST FOR EXTENDING THE TECHNICAL REPORT DUE DATE
53	TRICO INDUSTRIES - E. SLAUSON	OPEN - SITE ASSESSMENT	3040 SLAUSON	HUNTINGTON PARK	270	13267 REQUIREMENT	2/28/2019	REVIEW OF SOIL VAPOR WORKPLAN
54	ARCHITECTURAL WOODWORKING COMPANY	OPEN - SITE ASSESSMENT	576, 580, 582 MONTEREY PASS ROAD	MONTEREY PARK	1296	STAFF LETTER	2/28/2019	APPROVAL OF TIME EXTENSION REQUEST FOR IMPLEMENTATION REPORT
55	ARCO HATHAWAY TERMINAL	OPEN - SITE ASSESSMENT	2350 OBISPO AVE	SIGNAL HILL	1167	STAFF LETTER	2/28/2019	SCP 1167 EXTENSION REQUEST TO SUBMIT WELL COMPLETION REPORT AND IRAP
56	NELSON NAMEPLATE CO.	OPEN - SITE ASSESSMENT	3191 CASITAS AVE	LOS ANGELES	112.0078	STAFF LETTER	2/28/2019	REGIONAL BOARD RESPONSE TO CASITAS RE HOLDINGS LLC AND NELSON NAMEPLATE COMPANY