

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

The Enforcement Report for March 2019 includes data for January 2019 in the following tables*:

Tables 1 – 3	Enforcement Summary by Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Settled (January 2019):	Four (4) EPL's were settled in January 2019, for a total of \$78,000
Table 5	Violations Subject to MMP's (January 2019)	37 cases with 297 violations subject to MMPs remain unresolved.
Table 6	EPL Progress (NPDES): FY 18/19 (January 2019 data)	\$519,000 in penalties were collected to date.
Table 7	Stormwater Program Notices of Non-Compliance (NNC) issued in January 2019	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 January 2019	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices to Comply (NTC) issued in January 2019	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 NOV's dated after January 2018 and tracks the status of compliance.
Table 11	Site Cleanup Activities for January 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

January 2019 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 10 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 96 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

EPLs Settled:

Four (4) EPLs were settled collecting \$78,000 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 4 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 7 for a list of specific NNCs and their status.

Notices of Violation:

Seven (7) 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	January 2019	FY 2018/2019
Notices of Violation	10	117
Total		117

Table 2 – Formal Enforcement Actions

Action	January 2019	FY 2018/2019
Administrative Civil Liability	2	21
13267 Orders	12	105
Clean Up and Abatement Orders/Amendments	13	95
Total		221

Table 3 – Compliance Inspections

Program	January 2019	FY 2018/2019
NPDES (Major Permits)	8	13
NPDES (Minor Individual Permits)	0	7
NPDES (Minor General Permits)	2	20
Stormwater (Construction)	61	193
Stormwater (Industrial)	35	204
Stormwater (Municipal)	0	0
Total		437

Table 4 – EPLs Settled (January 2019)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Chevron Products Co./El Segundo Refinery	10-25-18	Effluent	12-21-18	1-15-19	\$12,000
Sun Life Assurance Co./Comstock Building	5-3-18	Effluent	7-25-18	1-23-19	\$6,000
City of Los Angeles/Donald C. Tillman WWRP	2-14-18	Effluent	10-23-18	1-25-18	\$42,000
Douglas Emmett 2008, LLC/8383 Wilshire	9-7-18	Effluent	12-21-18	1-28-19	\$18,000
Total					\$78,000

Table 5 – Violations Subject to MMPs (January 2019)

	No. of Facilities	No. of Violations
Pending	37	297

Table 6 – EPL Progress – NPDES Fiscal 18/19– (with January 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	0	0	27	167
EPLs Resolved	4	26	29	173
EPLs Withdrawn	0	0	3	5
Total Amount Collected to Date			\$519,000	

Table 7**Notices of Non-Compliance (NNC) issued in January 2019**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Gateway 5	27811 Hancock Parkway, Valencia	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
El Camino College Compton Community Educational Center Utility Infrastructure	1111 East Artesia Boulevard, Compton	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Proposed Public Works Facility	917 East Grand Avenue, San Gabriel	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Two Harbors Main Beach Sand Replenishment	West Banning House Road, Avalon	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Sunrise Ford of North Hollywood	5500 Lankershim Boulevard, North Hollywood	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
La Crescenta Elementary School	4343 La Crescenta Avenue, La Crescenta	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Sylmar I and II Solar Project	13333 North Glenoaks Boulevard, Sylmar	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
BeBe Plaza LLC	15400 South Western Avenue, Gardena	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Whittier and Catalina Apartments	14339 Whittier Boulevard, Whittier	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Lakeview Brookview Solar Project	11819 Kagel Canyon Street, Los Angeles	1/3/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
6329 Zumirez	6329 Zumirez Dr., Malibu	1/4/2019	3/4/2019	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
LA Dye and Print	13416 Estrella Avenue, Gardena	1/10/2019	3/10/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Cores Arreaga	1274 4th Street, Apt. 3, Pomona	1/30/2019	4/1/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Recycling Center	4525 Staunton Avenue, Los Angeles	1/31/19	4/1/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Table 8**Notices of Violation (NOV) Issued in January 2019**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Torn & Glasser	1800 West Holt Avenue, Pomona	1/30/2019	3/4/2019	IGP	Failure to Implement Adequate BMPs	Response not yet due
VEFO Inc.	3202 Factory Drive, Pomona	1/30/2019	3/4/2019	IGP	Failure to Implement Adequate BMPs	Response not yet due
Master Recycling Center Inc.	1980 S Reservoir St., Pomona	1/31/2019	3/5/2019	IGP	Failure to Submit Adequate SWPPP/BMPs	Response not yet due
Ley Grand Food Corp.	287 South 6th Avenue, La Puente	1/31/2019	3/5/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Public Works Department, City of San Gabriel	917 East Grand Avenue, San Gabriel	1/31/2019	3/5/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Valencia Plastics, Inc.	25611 Hercules Street, Santa Clarita	1/31/2019	3/5/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Brothers Engine Cores, Inc.	13047 Valley Blvd., #B, La Puente	1/31/2019	3/5/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Table 9

Notices to Comply (NTC) issued in January 2019

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Hydro Extruder LLC	18111 East Railroad Street, City Of Industry	1/9/2019	2/11/2019	IGP	Failure to Implement Adequate BMPs	Response not received

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JANUARY 2019**

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
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/ Incomplete SWPPP	Ongoing
Alpine Auto Parts Inc.	Motor Vehicle Parts Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Innovative Stamping Inc.	Fabricated Metal Products	6-5-2018	7-6-2018	Deficient BMP Implementation	Ongoing
Recycling Resources	Scrap and Waste Materials	6-5-2018	6-5-2018	Failure to enroll under the General Stormwater Permit	Ongoing
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to enroll under the General Stormwater Permit	Ongoing
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Ongoing
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Ongoing
Sunrise Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Ongoing
Saturn Fasteners Inc.	Bolts, Nuts, Screws, Rivets, and Washers	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
Vahe Enterprises Inc.	Truck and Bus Bodies	9-20-2018	10-12-2018	Failure to meet NEC criteria	Response not received
Rahn Industries Inc.	Air Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	9-20-2018	10-12-2018	Failure to meet NEC criteria	Response not received
Columbia MFG Division of CR Laurence	Metal Doors, Sash, Frames, Molding and Trim Manufacturing	11-15-2018	12-17-2018	Failure to meet NEC criteria	Response not received
Los Angeles Distillery	Distilled and Blended Liquors	11-15-2018	12-17-2018	Failure to meet NEC criteria	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Structural Composites	Metal Stamping	11-16-2018	12-17-2018	Deficient BMP Implementation	Ongoing
CLM California Design Corp.	Finishers of Broad woven Fabrics of Cotton	11-16-2018	11-16-2018	Failure to Obtain Permit	Ongoing
Apparel Branders	Women's, Misses' and Juniors' dresses	11-30-2018	12-31-2018	Failure to Obtain Permit	Response not received
L.A. Steelcraft Products, Inc	Sporting and Athletic Goods	12-20-2018	12-20-2018	Failure to Obtain Permit	Ongoing
Brother Signs	Commercial Printing, NEC	12-27-2018	12-27-2018	Failure to Obtain Permit	Ongoing
Carrillo's Custom Furniture	Wood Household Furniture	12-27-2018	12-27-2018	Failure to Obtain Permit	Ongoing
Mondo Lira, Inc	Apparel and Accessories	12-27-2018	12-27-2018	Failure to Obtain Permit	Response not received
Master Recycling Center Inc	Scrap and Waste Materials	1-31-2019	1-31-2019	Deficient BMP Implementation Incomplete/Insufficient SWPPP	Response not received
Public Works Department, City of San Gabriel	Refuse Systems	1-31-2019	1-31-2019	Failure to Obtain Permit	Response not received

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Fairfield Inn	Construction	6-20-2018	7-20-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response not received
Sunhill Shopping Center	Construction	8-14-2018	8-14-2018	No SWPPP / Deficient BMP Implementation/Late Report	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