LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
September 2013

The Enforcement Report for September 2013 includes data for June/July 2013 on the following tables:

Tables 1-4	Enforcement Summary By Action:	Shows the enforcement actions taken, by type of action.
Table 5-6	EPL's Issued:	Four EPL's were issued in June/July 2013, for a total of $162,000.
Table 7-8	EPL's Settled:	Four EPL's were settled in June/July 2013, for a total of $81,000.
Table 9	All Violations Subject to MMP's:	Of the 346 cases and 10,358 violations we have been working on from 2000 to date, 73 cases and 960 violations remain unresolved.
Table 10	MMP Violations (Identified After Enforcement Initiative)	These violations occurred January 2000-December 2007. Of the 35 cases and 711 violations, 1 case with 8 violations remains unresolved.
Table 11	Current MMP Violations:	There are 206 cases with 3,545 violations that occurred since January 2008. 134 of these cases with a total of 2,693 violations have been resolved. This leaves 72 cases and 852 violations unresolved.
Table 12	EPL Progress (June NPDES): FY 12/13	$1,698,000 in penalties was collected.
Table 13	EPL Progress (July NPDES): FY 13/14	$63,000 in penalties was collected.
Table 14	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOVs and tracks the status of compliance.

Enforcement Unit

Enforcement Highlights

13267 Investigative Orders:

One (1) 13267 Investigative Order (Order) was issued in this reporting period. The Order was issued to the City of Beverly Hills on July 23, 2013 for information related to the unauthorized discharge of wastewater into a storm drain on July 16, 2013. The Permittee has until August 22, 2013 to respond.

Expedited Payment Program:

Four (4) Settlement Offers totaling $162,000 in penalties were issued in this reporting period. The Settlement Offers were issued to: the City of Beverly Hills DPW on June 6, 2013 in the amount of $57,000; 407 N. Maple, L.P. on June 18, 2013 in the amount of $57,000; StoneKastle Community Management on June 25, 2013 in the amount of $6,000; and Sun Life Assurance Company of Canada, on July 2, 2013 in the amount of $42,000. The Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits.

Stipulated Orders:

Eight (8) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: El Segundo Energy Center, LLC on June 6, 2013 in the amount of $3,000; InterActiveCorp on June 14, 2013 in the amount of $24,000; Magic Mountain, LLC on June 10, 2013, in the amount of $24,000; Kinder Morgan Liquid Terminals on July 1, 2013, in the amount of $30,000; the City of Los Angeles, Department of Public Works on July 1, 2013, in the amount of $27,000; Wilshire Le Doux Medical Plaza LP on July 12, 2013, in the amount of $6,000; Douglas Emmett, Inc. on July 17, 2013 in the amount of $39,000; and the California Department of Water Resources on July 26, 2013 in the amount of $3,000. The Stipulated Orders were issued for effluent and reporting violations of NPDES Permits. The Regional Board has received payment in full from seven (7) of the eight (8) Permittees. Payment from Douglas Emmett, Inc. was due to the Regional Board by August 22, 2013.

Administrative Civil Liabilities:

On June 28, 2013, the Executive Officer issued Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2012-0160 to the Santa Clarita Valley Sanitation District of Los Angeles County (District). The District agreed to pay $225,000 in administrative civil liabilities of which $97,500 will fund a Supplemental Environmental Project entitled *City of Santa Clarita Low Impact Development Parking Lot Retrofit* with the remaining $127,500 to be paid to the Cleanup and Abatement Account. On July 18, 2013, the Regional Board received payment in full.

Supplemental Environmental Projects:

Three (3) Satisfaction of Supplemental Environmental Project letters were issued during this reporting period to the following: The Boeing Company on June 12, 2013 for completion of the "Quantitative Microbial Risk Assessment in Ventura County" in the amount of $300,000; Santa Clarita Valley Sanitation District of Los Angeles County on June 26, 2013 for the contribution of $97,500 to the City of Santa Clarita for the "Upper Santa Clara River Watershed Arundo/Tamarisk Removal Project"; and D.R. Horton Los Angeles Holding Company, Inc. on August 21, 2013 for the contribution of $187,500 to the Ventura County Environmental Health Division for the Ocean Water Quality Monitoring Program.

Regional Board Hearing Panel:

A Hearing Panel was scheduled to be held on August 8, 2013 to consider evidence and comments on the following two cases.

Compliant No. R4-2013-0009 was issued on May 10, 2013 to TS Investment Corporation and Village Fuel Stop (Dischargers) in the amount of $10,000 for discharging diesel fuel to waters of the state. The Dischargers settled the case with the Regional Board by paying the penalty in full on July 26, 2013.

Complaint No. R4-2013-0069 was issued on May 10, 2013 to Rafiel Shabazian and Mitchell Investors, LLC in the amount of $5,000 for failing to obtain coverage for the discharge of storm water as required by NPDES General Permit CAS00001.

The Panel Hearing was cancelled due to a lack of a quorum of Regional Board members and will be rescheduled to a later date.

Table 1. Informal Enforcement Actions

Action	June 2013	FY 2012/2013	July 2013	FY 2013/2014
Notice of Violations	44	316	47	47
Stormwater Benchmark Letters	0	48	0	0
Expedited Payment Letters	1	25	0	0
Total	**45**	**389**	**47**	**47**

Table 2. Formal Enforcement Actions

Action	June 2013	FY 2012/2013	July 2013	FY 2013/2014
Notice To Comply	4	68	0	0
Administrative Civil Liability	4	22	5	5
Total	**8**	**90**	**5**	**5**

Table 3. Orders and Directives

Action	June 2013	FY 2012/2013	July 2013	FY 2013/2014
13267 Orders	14	203	16	16
Total	**14**	**203**	**16**	**16**

Table 4. Compliance Inspections

Program	June 2013	FY 2012/2013	July 2013	FY 2013/2014
NPDES (Major Permits)	1	13	0	0
NPDES (Minor Individual Permits)	0	36	0	0
NPDES (Minor General Permits)	0	37	1	1
Stormwater (Construction)	25	352	22	22
Stormwater (Industrial)	22	315	12	12
Stormwater (Municipal)	0	0	0	0
Total	**48**	**753**	**35**	**35**

Table 5. EPL Issued (June 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Amount
Beverly Hills City DPW/Parking Site "A" South	06/06/13	Effluent	$57,000
407 N. Maple L.P./407 North Maple Drive	06/18/13	Effluent/Late Report	$57,000
Sun Life Assurance Company of Canada/10351 Santa Monica Blvd.	06/25/13	Effluent/Late Report	$42,000
Total			**$156,000**

Table 6. EPL Issued (July 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Amount
StoneKastle Community Management/ Villa Marina East V HOA, Villa Marina East	07/02/13	Effluent/Late Report	$6,000
Total			**$6,000**

Table 7. EPL Settled (June 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
Los Angeles County Metropolitan Transportation/I-405 Sepulveda Pass Widening Project	02/13/12	Effluent	06/12/13	08/06/2013	$18,000
Total					**$18,000**

Table 8. EPL Settled (July 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
Kinder Morgan Liquids Terminal, LLC/Carson Terminal	04/18/13	Effluent	07/15/13	07/01/13	$30,000
Wilshire Le Doux Medical Plaza LP/Wilshire Le Doux Medical Plaza Project	04/18/13	Effluent	07/18/13	07/12/13	$6,000
Los Angeles City Bureau of Sanitation/Donald C. Tillman WWRP	04/18/13	Effluent	07/31/13	07/01/13	$27,000
Total					**$63,000**

Table 9. All Violations Subject to MMPs (June/July 2013)
January 2000-Present

	No. of Facilities	No. of Violations
Total	**346**	**10,358**
Resolved	**273**	**9,398**
Pending	**73**	**960**

Table 10. MMP Violations
January 2000-December 2007 (Identified After Enforcement Initiative)

	No. of Facilities	No. of Violations
Total	**35**	**711**
Resolved	**34**	**703**
Pending	**1**	**8**

Table 11. Current MMP Violations (June/July 2013)
January 2008-July 2013

	No. of Facilities	No. of Violations
Total	**206**	**3,545**
Resolved	**134**	**2,693**
Pending	**72**	**852**

Table 12. EPL Progress-June 2013 -NPDES Fiscal 12/13

Action Type	No. of EPLs June 2013	No. of Violations June 2013	No. of EPLs Fiscal Year (12/13)	No. Violations Fiscal Year (12/13)
EPLs Issued	2	33	29	714
EPLs Resolved	1	8	28	457
EPLs Withdrawn	0	0	7	69
Total Amount Collected			$1,698,000	

Table 13. EPL Progress-July 2013 -NPDES Fiscal 13/14

Action Type	No. of EPLs Jul 2013	No. of Violations Jul 2013	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	1	2	1	2
EPLs Resolved	3	21	3	21
EPLs Withdrawn	0	0	0	0
Total Amount Collected			$63,000	

Table 14. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, JUNE & JULY 2013 DATA

This table lists stormwater NOVs that have not been in compliance. The information is arranged by permit type – industrial and construction.

Industrial General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
456I020995	12/20/2012	1/21/2013	Vintage South Mountain	Crude Petroleum and Natural Gas	NOV	Deficient Annual Report/Incomplete/ Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing.
419I018179	12/21/2012	1/30/2013	Mission Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	OG	Ongoing. Permittee is in partial compliance.
456I017449	1/11/2013	2/11/2013	Ward Corporation	Construction Machinery & Equipment	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing.
4 19I022511	2/26/2013	4/5/2013	LA Recycling	Scrap and Waste Materials	NOV	No SWPPP Deficient BMP Implementation	OG	Ongoing. Permittee is in partial compliance.
4 19I004458	4/4/2013	5/6/2013	LA Galvanizing	Electroplating, Plating, Polishing, Anodizing & Coloring	NOV	Deficient Annual/ Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Ongoing. Permittee is in partial compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I019422	4/4/2013	5/6/2013	Oseguera Trucking Co Inc.	Local Trucking and Storage	NOV	Failure to Pay Annual Fees/Deficient BMP Implementation/No SWPPP	AR	A 2nd NOV was issued on 6/28/13.
4 19I011361	4/10/2013	5/10/2013	Wilmington Marine Services Inc.	Boat Building and Repairing	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	EL	Ongoing. NOVs not received by permittee and will be resolved.
4 19I018911	4/10/2013	5/10/2013	Castaic Boat & Marine LLC	Boat Building and Repairing	NOV	Late Annual Report	SL	Ongoing.
4 19I022633	4/26/2013	NA	Maya Steel Fabrications Inc.	Fabricated Metal Products	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I000584	5/7/2013	NA	Al's Plating Co Inc.	Electroplating, Plating, Polishing, Anodizing, and Coloring	NOV	Late Annual Report No SWPPP Deficient BMP Implementation	AR	Ongoing.
4 19I000980	5/7/2013	NA	West Side Recycling	Scrap and Waste Materials	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
419I001026	5/7/2013	NA	Ohline Corp	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I009464	5/7/2013	NA	B & B Pipe Co.	Products of Petroleum and Coal	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I011527	5/7/2013	NA	Termo Co. - Seal Beach Lease	Crude Petroleum and Natural Gas	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I011879	5/7/2013	NA	Zachers Automotive Recycler	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I018487	5/7/2013	NA	Solo Enterprise Corp	Screw Machine Products	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I023352	5/10/2013	6/10/2013	Tru Form Industries Inc.	Sheet Metal Work/Fabricated Metal Products	NOV	Unauthorized NSWD/No SWPPP/Deficient BMP Implementation	LV	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I003834	5/14/2013	NA	F & S Distributing Co. Inc.	General Warehousing and Storage	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I007220	5/14/2013	NA	Industrial Service Oil Co.	Refuse Systems	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I010152	5/14/2013	NA	Motor City Auto Wrecking	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I011645	5/14/2013	NA	Globe Used Auto Parts	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I015003	5/14/2013	NA	Foster Planing Mill Co	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I015041	5/14/2013	NA	Morton Scrap Metal	Scrap and Waste Materials	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I015186	5/14/2013	NA	Cabrillo Boat Shop	Marinas	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I016118	5/14/2013	NA	L & R Pallets	Wood Pallets and Skids	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I016130	5/14/2013	NA	CBS Outdoor	Local Trucking with Storage	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I016316	5/14/2013	NA	Santa Fe Mold	Special Dies and Tools, Die Sets, Jigs, Fixtures & Industrial Molds	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I016416	5/14/2013	NA	ABT Transfer Inc.	Trucking, Except Local	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I017595	5/14/2013	NA	Seal Methods Inc.	Gaskets, Packing & Sealing Devices	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I018403	5/14/2013	NA	West Valley Plating Inc.	Electroplating, Plating, Polishing, Anodizing and Coloring	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I009653	5/21/2013	NA	Bickerton Industries Inc.	Fabricated Structural Metal	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I019267	5/21/2013	NA	RCH Supply Co Inc.	Industrial Supplies	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I021658	5/21/2013	NA	LL Bakery Inc.	Bread & Other Bakery Products	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I021920	5/21/2013	6/21/2013	KT Engineering Corp	Machine Tools, Metal Cutting	NOV	Deficient BMP Implementation /No SWPPP	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I022498	5/21/2013	NA	OT Trucklines	Local Trucking with Storage	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I022672	5/21/2013	NA	Miller Castings Inc.	Steel Investment Foundries	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I022781	5/21/2013	NA	Great American Packaging	Plastic, Foil and Coated Paper Bags	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I023054	5/21/2013	NA	Four Point Auto & Truck Recyclers	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I023156	5/21/2013	NA	Whittier Auto Dismantling Inc.	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I015737	5/24/2013	6/24/2013	4 Stars Auto Dismantler Sales	Motor Vehicle Parts/Used	NOV	Deficient Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I019137	5/24/2013	NA	Stewart Riddle	Motor Vehicle Parts & Accessories	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I022161	5/24/2013	NA	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I022956	5/24/2013	NA	West Coast Dismantlers	Scrap and Waste Materials	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I004752	5/28/2013	NA	LA Mirada City Transit Facility	Local and Suburban Transit	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I005936	5/28/2013	NA	A&B Truck - Truck Parts Co.	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I009228	5/28/2013	NA	Metal Preparation	Electroplating, Plating, Polishing, Anodizing & Coloring	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I013680	5/28/2013	NA	B & B Pallet	Wood Pallets and Skids	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I016716	5/28/2013	NA	Crossfield Product	Manufacturing Industries	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I017645	5/28/2013	NA	Tjs Metal	Aluminum Rolling and Drawing	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I018238	5/28/2013	NA	Tec Specialty Prod Inc.	Chemicals and Chemical Preparations	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I015656	5/29/2013	NA	Lewis Industries Inc.	Household Furniture	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I018639	5/29/2013	NA	Brand Auto Dismantling	Motor Vehicle Parts, Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I018928	5/29/2013	NA	NHK Laboratories Inc.	Pharmaceutical Preparations	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I019122	5/29/2013	NA	Stone Blue Inc.	Power Laundries, Family and Commercial	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I019474	5/29/2013	NA	Omega Precision	Industrial & Commercial Machinery and Equipment	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I019590	5/29/2013	NA	Robert A Vescio	Industrial & Commercial Machinery	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I020929	5/29/2013	NA	Seal Methods Inc.	Gaskets, Packing and Sealing Devices	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I021224	5/29/2013	NA	East Packaging Co.	Marine Cargo Handling	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I021670	5/29/2013	NA	T&S Die Cutting	Non-classifiable Establishments	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I022511	5/29/2013	5/29/2013	LA Recycling	Scrap and Waste Materials	NOV	No SWPPP/Deficient BMP Implementation	OG	Ongoing. Permittee is in partial compliance.
4 19I023152	5/29/2013	NA	Toyota Center Auto Dismantling Inc.	Motor Vehicle Parts, Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 56I011423	5/29/2013	NA	Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I000355	6/4/2013	NA	C A Buchen	Fabricated Structural Metal	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I003864	6/4/2013	NA	Flamemaster Corp.	Adhesives and Sealants	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I003929	6/4/2013	NA	Elite Foreign Auto Parts	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I007029	6/4/2013	NA	West Covina Unified School Dis	School Buses	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I010244	6/4/2013	6/30/2013	Auto Recycling Wilmington I	Motor Vehicle Parts/Used	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	OG	Ongoing. Permittee is in partial compliance.
4 19I012498	6/4/2013	NA	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I018179	6/4/2013	6/4/2013	Mission Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	OG	Ongoing. Permittee is in partial compliance.
4 19I018415	6/4/2013	NA	B & R Auto Dismantling	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I018895	6/4/2013	NA	Savios Custom Furniture	Wood Household Furniture	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I018911	6/4/2013	NA	Castaic Boat & Marine LLC	Boat Building and Repairing	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I019580	6/6/2013	NA	Lee Ray Sandblasting & Coating	Electroplating, Plating, Polishing, Anodizing, and Coloring	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I021737	6/6/2013	NA	Avalon Laboratories LLC	Plastic Products	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I021920	6/6/2013	NA	KT Engineering Corp.	Machine Tools, Metal Cutting	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 56I003716	6/6/2013	NA	Anacapa Marine Services	Boat Building and Repairing	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 56I020514	6/6/2013	NA	Coastline Equipment	Farm Machinery and Equipment	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I001794	6/28/2013	NA	Sunrise Wood Products	Millwork	NOV	Deficient Annual Report/ Late Annual Report/ Incomplete/Insufficient SWPPP/ Deficient BMP Implementation	AR	Ongoing. Permittee in partial compliance.
4 19I003920	7/3/2013	NA	Dura Freight	Local Trucking and Storage	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 19I015206	7/3/2013	NA	Republic Services Chiquita Can	Refuse Systems	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.
4 56I017071	7/3/2013	NA	Pacific Rock Inc.	Misc. Nonmetallic Minerals, Except Fuels	NOV	Non Submittal of Annual Report	SL	Ongoing. 2nd NOV issued for continued non-compliance.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.

4 19I022644	7/9/2013	8/9/2013	Command Packaging	Unsupported Plastics Film and Sheet	NOV	Deficient BMP Implementation	WL	Ongoing.
4 19I023328	7/9/2013	8/9/2013	Pace Brothers Inc.	Water Transportation Services, NEC	NOV	Deficient BMP Implementation/No SWPPP	WL	Ongoing.

Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C362270	4/4/2013	5/6/2013	Student Services Admin Swing Space	Construction	NOV	Deficient BMP Implementation/No SWPPP	AR	Ongoing. Permittee is in partial compliance.
419C359335	6/7/2013	7/15/2013	Long Beach City College MDAB	Construction	NOV	Incomplete/Insufficient SWPPP	SL	Ongoing.
419C354098	12/7/2011	1/9/2012	RV Storage	Construction	NOV	Incomplete/Insufficient SWPPP/Late Annual Report	LV	No permittee or city contact. NOV returned.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.