LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
February 2014

The Enforcement Report for February 2014 includes data for November & December 2013 on the following tables:

Tables 1 - 4	**Enforcement Summary By Action:**	**Shows the enforcement actions taken, by type of action.**
Table 5	**EPL's Issued (November 2013):**	**Six EPL's were issued in November 2013, for a total of $108,000.**
Table 5a	**EPL's Issued (December 2013):**	**Thirteen EPL's were issued in December 2013, for a total of $441,000.**
Table 6	**EPL's Settled (November 2013):**	**Three EPL's were settled in November 2013, for a total of $84,000.**
Table 6a	**EPL's Settled (December 2013):**	**Six EPL's were settled in December 2013, for a total of $192,000.**
Table 7	**All Violations Subject to MMP's:**	**Of the 359 cases and 10,509 violations we have been working on from 2000 to date, 52 cases and 532 violations remain unresolved.**
Table 8	**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 9	**Current MMP Violations:**	**As of December 2013, there are 2,220 cases with 3,673 violations that occurred since January 2008. 169 of these cases with a total of 3,184 violations have been resolved. This leaves 51 cases and 489 violations unresolved.**
Table 10	**November and December 2013 EPL Progress (NPDES): FY 12/13**	**$1,161,000 in penalties was collected.**
Table 11	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**The attached table lists all outstanding Stormwater NOVs dated before October 31, 2012, and tracks the status of compliance.**

ENFORCEMENT UNIT
NOVEMBER AND DECEMBER 2013 DATA

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at fifteen (15) facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

Expedited Payment Program:

Nineteen (19) Settlement Offers totaling $549,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits. Please refer to Tables 5 and 5a for a list of specific Settlement Offers and amounts.

Stipulated Orders:

Seven (7) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: Mercury Casualty Company on November 19, 2013 in the amount of $6,000; Douglas Emmett, LLC on November 12, 2013 in the amount of $6,000; CarAmerica on November 19, 2013 in the amount of $126,000; the California Department of Water Resources on November 21, 2013 in the amount of $9,000; 407 N. Maple, L.P. on December 12, 2013 in the amount of $30,000; California Water Service Company on November 26, 2013 in the amount of $15,000; and Suburban Water Systems on November 22, 2013 in the amount of $6,000. The Regional Board has received payment in full from all seven (7) Permittees.

Administrative Civil Liability:

On November 18, 2013, the Executive Officer issued Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2013-0017 to the City of Los Angeles (City) for a September 28-29, 2010 unpermitted discharge of raw sewage. The City agreed to pay $45,000 in administrative civil liabilities of which $22,500 will fund Heal the Bay's "Beach Water Quality BMP Efficacy Study" Supplemental Environmental Project with the remaining $22,500 to be paid to the Cleanup and Abatement Account. On December 18, 2013, the Regional Board received payment in full.

13267 Investigative Orders:

One (1) Investigative Order was issued in this reporting period to the City of Beverly Hills on December 3, 2013 for information related to the unauthorized discharge of raw sewage on October 3, 2013. The Permittee responded on January 2, 2014.

Table 1 – Informal Enforcement Actions

Action	Dec 2013	FY 2013/2014
Notice of Violations	21	178
Stormwater Benchmark Letters	1	12
Expedited Payment Letters	13	31
Total		**221**

Table 2 – Formal Enforcement Actions

Action	Dec 2013	FY 2013/2014
Notice To Comply	2	35
Administrative Civil Liability	1	19
Total		**54**

Table 3 – Orders and Directives

Action	Dec 2013	FY 2013/2014
13267 Orders	7	60
Total		**60**

Table 4 – Compliance Inspections

Program	Dec 2013	FY 2013/2014
NPDES (Major Permits)	0	9
NPDES (Minor Individual Permits)	2	5
NPDES (Minor General Permits)	2	12
Stormwater (Construction)	25	147
Stormwater (Industrial)	17	181
Stormwater (Municipal)	0	0
Total		**356**

Table 5 – EPL Issued (November 2013)

Facility	Date Issued	Type of Alleged Violation	Amount
California Water Service/Palos Verdes Hydrostatic Test Project	11/01/2013	Effluent	$3,000
Los Angeles City DWP/Los Angeles Aqueduct Filtration Plant	11/06/2013	Effluent	$3,000
CA Dept. of Transportation District 7/Route I-10 Pavement Rehab.	11/13/2013	Effluent	$54,000
CA. Dept. of Transportation District 7/I-5 Freeway Utility Relocation	11/21/2013	Effluent	$24,000
Al Larson Boat Shop	11/21/2013	Effluent & Late Report	$21,000
Church of Scientology/ Mission of Los Feliz	11/21/2013	Effluent & Late Report	$3,000
Total			**$108,000**

Table 5a – EPL Issued (December 2013)

Facility	Date Issued	Type of Alleged Violation	Amount
Goodrich Corporation	12/06/2013	Effluent	$33,000
Northrop Grumman Systems Corporation/Hawthorne Site	12/11/2013	Effluent	$12,000
620 Gramercy Place HOA/620 Gramercy Place	12/12/2013	Effluent	$3,000
ISBI Crescent Drive, LLC c/o R7 Real Estate, Inc.	12/12/2013	Effluent & Late Report	$336,000
Chevron USA Inc./Van Nuys Terminal	12/26/2013	Effluent	$3,000
TFX Aviation Inc./ Former Telair Site	12/26/2013	Effluent	$9,000
Chinatown Gateway, LLC/Chinatown Los Angeles Project	12/26/2013	Effluent	$9,000
Westmount Oasis c/o Spectra Associates	12/26/2013	Effluent	$6,000
BRE Properties, Inc./Tiffany Court Apartments	12/31/2013	Late Report	$15,000
California Water Service Company/Station No. 63-01	12/31/2013	Effluent	$3,000
Linde LLC	12/31/2013	Late Report	$3,000
Los Angeles City, Bureau of Engineering/Temescal Canyon Park Stormwater BMP Phase	12/31/2013	Late Report	$6,000
Ventura County Waterworks District No. 8/Well Nos. 31C & 31D	12/31/2013	Late Report	$3,000
Total			**$441,000**

Table 6 – EPL Settled (November 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Water Replenishment District of Southern California	03/12/2013	Effluent	10/10/2013	11/01/2013	$3,000
Coast Packing Company	05/08/2013	Effluent	10/09/2013	11/08/2013	$75,000
Mercury Casualty Company	09/05/2013	Effluent	11/19/2013	11/26/2013	$6,000
Total					**$84,000**

Table 6a – EPL Settled (December 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Douglas Emmett Management, LLC	09/05/2013	Effluent	11/12/2013	12/03/2013	$6,000
CarrAmerica	01/13/2009	Late Report & Effluent	11/19/2013	12/09/2013	$126,000
CA Dept. of Water Resources/William E. Warne Power Plant	09/20/2013	Effluent	11/21/2013	12/12/2013	$9,000
407 N. Maple, L.P./407 North Maple Drive	06/18/2013	Late Report & Effluent	12/12/2013	12/23/2013	$30,000
California Water Service Company/Dominguez Channel Wells	09/25/2013	Effluent	11/26/2013	12/26/2013	$15,000
Suburban Water Systems/Plant No. 427	09/27/2013	Effluent	11/22/2013	12/26/2013	$6,000
Total					**$192,000**

Table 7 – All Violations Subject to MMPs
January 2000-Present

	No. of Facilities	No. of Violations
Total	359	10,509
Resolved	307	9,977
Pending	52	532

Table 8 – MMP Violations (Identified After Enforcement Initiative)
January 2000-December 2007

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

Table 9 – Current MMP Violations
January 2008-December 2013

	No. of Facilities	No. of Violations
Total	220	3,673
Resolved	169	3,184
Pending	51	489

Table 10 – EPL Progress – NPDES Fiscal 13/14 – November and December 2013

Action Type	No. of EPLs Dec. 2013	No. of Violations Dec. 2013	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	13	147	31	295
EPLs Resolved	6	64	21	356
EPLs Withdrawn	1	2	4	9
Total Amount Collected			$1,161,000	

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, NOVEMBER & DECEMBER 2013 DATA

This table lists stormwater NOV's 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
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.
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.
419I001026	5/7/2013	NA	Ohline Corporation	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I009464	5/7/2013	NA	B & B Pipe Co.	Products of Petroleum and Coal	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I011527	5/7/2013	NA	Termo Co. - Seal Beach Lease	Crude Petroleum and Natural Gas	NOV	Non Submittal of Annual Report	SL	Ongoing.

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 19I011879	5/7/2013	NA	Zachers Automotive Recycler	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I003834	5/14/2013	NA	F & S Distributing Co. Inc.	General Warehousing and Storage	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I007220	5/14/2013	NA	Industrial Service Oil Co.	Refuse Systems	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I010152	5/14/2013	NA	Motor City Auto Wrecking	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I011645	5/14/2013	NA	Globe Used Auto Parts	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015003	5/14/2013	NA	Foster Planing Mill Co.	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015041	5/14/2013	NA	Morton Scrap Metal	Scrap and Waste Materials	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015186	5/14/2013	NA	Cabrillo Boat Shop	Marina	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I016118	5/14/2013	NA	L & R Pallets	Wood Pallets and Skids	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I016130	5/14/2013	NA	CBS Outdoor	Local Trucking with Storage	NOV	Non Submittal of Annual Report	SL	Ongoing.

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 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.
4 19I016416	5/14/2013	NA	ABT Transfer Inc.	Trucking, Except Local	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I017595	5/14/2013	NA	Seal Methods Inc.	Gaskets, Packing & Sealing Devices	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018403	5/14/2013	NA	West Valley Plating Inc.	Electroplating, Plating, Polishing, Anodizing and Coloring	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I009653	5/21/2013	NA	Bickerton Industries Inc.	Fabricated Structural Metal	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I019267	5/21/2013	NA	RCH Supply Co. Inc.	Industrial Supplies	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I022498	5/21/2013	NA	OT Trucklines	Local Trucking with Storage	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I022672	5/21/2013	NA	Miller Castings Inc.	Steel Investment Foundries	NOV	Non Submittal of Annual Report	SL	Ongoing.

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

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

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.
4 19I020929	5/29/2013	NA	Seal Methods Inc.	Gaskets, Packing and Sealing Devices	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I021224	5/29/2013	NA	East Packaging Co.	Marine Cargo Handling	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I021670	5/29/2013	NA	T&S Die Cutting	Non-classifiable Establishments	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I011423	5/29/2013	NA	Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I000355	6/4/2013	NA	C A Buchen	Fabricated Structural Metal	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I003864	6/4/2013	NA	Flamemaster Corporation	Adhesives and Sealants	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I003929	6/4/2013	NA	Elite Foreign Auto Parts	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
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.

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 19I012498	6/4/2013	NA	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018415	6/4/2013	NA	B & R Auto Dismantling	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018895	6/4/2013	NA	Savios Custom Furniture	Wood Household Furniture	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018911	6/4/2013	NA	Castaic Boat & Marine LLC	Boat Building and Repairing	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I019580	6/6/2013	NA	Lee Ray Sandblasting & Coating	Electroplating, Plating, Polishing, Anodizing, and Coloring	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I021737	6/6/2013	NA	Avalon Laboratories LLC	Plastic Products	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I021920	6/6/2013	NA	KT Engineering Corporation	Machine Tools, Metal Cutting	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I003716	6/6/2013	NA	Anacapa Marine Services	Boat Building and Repairing	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I020514	6/6/2013	NA	Coastline Equipment	Farm Machinery and Equipment	NOV	Non Submittal of Annual Report	SL	Ongoing.

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 56I017071	7/3/2013	NA	Pacific Rock Inc.	Misc. Nonmetallic Minerals, Except Fuels	NOV	Non Submittal of Annual Report	SL	Ongoing.
419I000923	7/31/2013	NA	West Covina City Yard	General Warehousing and Storage	NOV	Late Annual Report	SL	Ongoing.
419I018801	8/5/2013	NA	Continental Precision Stamping	Metal Stamping	NOV	Late Annual Report	SL	Ongoing.
419I020629	8/5/2013	NA	Cal Poultry	Poultry Slaughtering and Processing	NOV	Late Annual Report	SL	Ongoing.
4 19I020830	8/5/2013	NA	C&D Precision Components Inc.	Industrial & Commercial Machinery & Equipment	NOV	Late Annual Report	SL	Ongoing.
4 19I021177	8/5/2013	NA	Pregis Innovative Packaging Inc.	Plastic Foam Products	NOV	Late Annual Report	SL	Ongoing.
4 19I022393	8/5/2013	NA	Artistic Cosmetic Technology Inc.	Perfumes, Cosmetics, & Other Toilet Preparations	NOV	Late Annual Report	SL	Ongoing.
4 19I023066	8/5/2013	NA	Legrand Cablofil	Sheet Metal Work	NOV	Late Annual Report	SL	Ongoing.

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 56I020555	8/5/2013	NA	AstroCosmos Metallurgical	Fabricated Plate Work	NOV	Late Annual Report	SL	Ongoing.
4 19I013866	8/28/2013	NA	Eagle Auto Wrecking	Motor Vehicle Parts/Used	NOV	Late Annual Report	SL	Ongoing.
4 19I018881	8/28/2013	NA	MJ Plating	Electroplating, Plating, Polishing, Anodizing and Coloring	NOV	Late Annual Report	SL	Ongoing.
4 19I020736	8/28/2013	NA	JP Paper Shredders	Scrap and Waste Materials	NOV	Late Annual Report	SL	Ongoing.
4 19I021668	8/28/2013	NA	Ames Rubber Manufacturing Co.	Molded, Extruded, and Lathe Rubber Goods	NOV	Late Annual Report	SL	Ongoing.
4 19I022954	8/28/2013	NA	RJs Chipping & Grinding	Refuse System	NOV	Late Annual Report	SL	Ongoing.
4 19I018647	8/30/2013	NA	As Match Dyeing	Finishers of Broad woven Fabrics of Cotton	NOV	Late Annual Report	SL	Ongoing.
4 19I022203	8/30/2013	NA	Quality Anodizing and Plating	Electroplating, Plating, Polishing, Anodizing & Coloring	NOV	Late Annual Report	SL	Ongoing.

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 19I022900	8/30/2013	NA	Universal Waste Systems Inc.	Local Trucking Without Storage	NOV	Late Annual Report	SL	Ongoing.
419I022905	8/30/2013	9/30/2013	Bell US Army Reserve Center	Terminal and Joint Terminal Maintenance	NOV	Deficient BMP Implementation	LV	Ongoing.
4 19I023159	8/30/2013	NA	El Rojo Auto Dismantling	Motor Vehicle Parts/Used	NOV	Late Annual Report	SL	Ongoing.
419I023686	08/30/2013	10/04/2013	I A Machinery Co.	Cutting Tools, Machine Tool Accessories	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing.
4 56I005266	8/30/2013	NA	Camrosa Water Reclamation Facility	Sewerage Systems	NOV	Late Annual Report	SL	Ongoing.
419I023094	9/3/2013	NA	Elv Components Recycling Inc.	Scrap and Waste Materials	NOV	Late Annual Report	SL	Ongoing.
419I007254	9/4/2013	NA	Kelco Sales & Eng.	Special Industry Machinery	NOV	Late Annual Report	SL	Ongoing.
419I016052	9/4/2013	NA	Quala Systems Inc.	Trucking	NOV	Late Annual Report	SL	Ongoing.
419I018293	9/4/2013	NA	Swift Trans Co. Inc.	Terminal and Joint Terminal Maintenance	NOV	Late Annual Report	SL	Ongoing.

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.

419I018702	9/4/2013	NA	Topco Sales	Soaps and Other Detergents	NOV	Late Annual Report	SL	Ongoing.
419I019054	9/4/2013	NA	Arts Auto Wrecking	Motor Vehicle Parts	NOV	Late Annual Report	SL	Ongoing.
419I019687	9/4/2013	NA	Soto Auto Dismantling	Motor Vehicle Parts	NOV	Late Annual Report	SL	Ongoing.
419I020636	9/4/2013	NA	MV Transportation Div.	Local Passenger	NOV	Late Annual Report	SL	Ongoing.
419I022189	9/4/2013	NA	Central City Pallets Inc.	Wood Pallets and Skids	NOV	Late Annual Report	SL	Ongoing.
419I017859	9/4/2013	NA	Bus Garage	School Buses	NOV	Late Annual Report	SL	Ongoing.
456I018662	9/4/2013	NA	Petroleum Construction Inc.	Local Trucking without Storage	NOV	Late Annual Report	SL	Ongoing.
456I018903	9/4/2013	NA	Best Rock	Construction Sand and Gravel	NOV	Late Annual Report	SL	Ongoing.
419I009131	9/6/2013	NA	Star Die Casting Inc.	Nonferrous Die Castings	NOV	Late Annual Report	SL	Ongoing.
419I019422	9/6/2013	NA	Oseguera Trucking Co. Inc	Local Trucking with Storage	NOV	Late Annual Report	SL	Ongoing.
419I021530	9/6/2013	NA	Hallmark Lighting LLC	Commercial, Industrial Electric Lighting	NOV	Late Annual Report	SL	Ongoing.

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.

419I021617	9/6/2013	NA	Cameron Measurement Systems	Measuring and Controlling Devices	NOV	Late Annual Report	SL	Ongoing.
419I021937	9/6/2013	NA	Morrells Electro Plating Inc.	Electroplating, Plating, Polishing, Anodizing and Coloring	NOV	Late Annual Report	SL	Ongoing.
419I022173	9/6/2013	NA	EDCO Recycling & Transfer	Refuse Systems	NOV	Late Annual Report	SL	Ongoing.
456I023096	9/6/2013	NA	Talley Actuators	Aircraft Parts and Auxiliary Equipment	NOV	Late Annual Report	SL	Ongoing.
419I001794	9/11/2013	NA	Sunrise Wood Production	Millwork	NOV	Late Annual Report	SL	Ongoing.
419I021533	9/24/2013	NA	BMS Auto Parts	Motor Vehicle Parts/Used	NOV	Late Annual Report	SL	Ongoing.
419I020826	11/5/2013	12/6/2013	Orion Plastics	Plastic Products	NOV	Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	OG	Ongoing.
419I001651	11/12/2013	12/12/2013	Alhambra Foundry Co. Ltd.	Gray and Ductile Iron Foundries	NOV	Deficient BMP Implementation	LV	Ongoing.

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.

419I004578	11/12/2013	2/10/2014	Union Pacific Railroad Industry	Railroad	NOV	Deficient BMP Implementation/Unauthorized NSWD/Deficient Annual Report/No SWPPP	WL	Ongoing.
419I012852	11/15/2013	12/16/2013	Sur Fin Chemical Corp.	Chemicals and Chemicals Preparations	NOV	No SWPPP	SL	Ongoing.
419I022473	11/25/2013	12/27/2013	Allenco Energy	Crude Petroleum and Natural Gas	NOV	Deficient BMP Implementation	AR	Received response on 1/2/14. Ongoing.
419I024365	12/5/2013	1/6/2014	Panda International Trading Co.	Scrap and Waste Materials	NOV	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	LV	Ongoing.
419I003920	12/6/2013	1/6/2014	Dura Freight	Local Trucking and Storage	NOV	Deficient BMP Implementation	WL	Ongoing.
419I016316	12/11/2013	1/13/2014	Santa Fe Mold	Special Dies and Tools	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.
419I022161	12/11/2013	1/13/2014	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Ongoing.

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.

419I016716	12/20/2013	1/20/2014	Crossfield Products	Manufacturing Industries	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.
419I005936	12/23/2013	12/23/2013	A&B Truck-Truck Parts Co.	Motor Vehicle Parts, Used	NOV	Deficient BMP Implementation	SL	Ongoing.
419I018552	12/30/2013	1/30/2014	Modern Concepts Inc.	Custom Compounding of Purchased Plastic Resins	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.

Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C351900	9/18/2013	10/18/2013	LA River Lofts	Construction	NOV	Deficient BMP Implementation/	AR	Ongoing.
419C362270	8/14/2013	8/14/2013	Student Services Admin Swing Space	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Ongoing.
419C364700	10/11/2013	2/21/2014	ICI Paint Facility	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Annual Report	LV	Ongoing.
419C360463	11/22/2013	12/23/2013	Chinatown Gateway	Construction	NOV	Deficient BMP Implementation/Effluent	LV	Ongoing.

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.