LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
November 2013

The Enforcement Report for November 2013 includes data for September 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:**	**Ten EPL's were issued in September 2013, for a total of $246,000.**
Table 6	**EPL's Settled:**	**One EPL was settled in September 2013, for a total of $57,000.**
Table 7	**All Violations Subject to MMP's:**	**Of the 367 cases and 10,511 violations we have been working on from 2000 to date, 80 cases and 711 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:**	**There are 229 cases with 3,664 violations that occurred since January 2008. 150 of these cases with a total of 3,013 violations have been resolved. This leaves 79 cases and 651 violations unresolved.**
Table 10	**EPL Progress (September): FY 13/14**	**$198,000 in penalties was collected.**
Table 11	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**The attached table lists all outstanding Stormwater NOVs and tracks the status of compliance.**

ENFORCEMENT UNIT
SEPTEMBER 2013 DATA

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 5 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

Expedited Payment Program:

Ten (10) Settlement Offers totaling $246,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent and/or reporting violations of their NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Stipulated Orders:

One (1) Stipulated Order was issued in this reporting period to Westfield LLC on September 24, 2013, in the amount of $111,000. The Stipulated Order was issued for alleged reporting violations of the NPDES Permit. On October 2, 2013, the Regional Board received payment in full.

Table 1 Informal Enforcement Actions

Action	September 2013	FY 2013/2014
Notice of Violations	51	142
Stormwater Benchmark Letters	4	4
Expedited Payment Letters	10	11
Total	**65**	**157**

Table 2 Formal Enforcement Actions

Action	September 2013	FY 2013/2014
Notice To Comply	13	18
Administrative Civil Liability	1	9
Total	**14**	**27**

Table 3 Orders and Directives

Action	September 2013	FY 2013/2014
13267 Orders	7	37
Total	**7**	**37**

Table 4 Compliance Inspections

Program	September 2013	FY 2013/2014
NPDES (Major Permits)	0	1
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	5	7
Stormwater (Construction)	35	92
Stormwater (Industrial)	39	78
Stormwater (Municipal)	0	0
Total	**79**	**178**

Table 5. EPL Issued (September 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Amount
Douglas Emmett Management, LLC/The Trillium	09/05/13	Effluent	$6,000
Douglas Emmett Management/Wilshire Landmark II Building	09/05/13	Effluent	$6,000
Sikh Study Circle, Inc./Sikh Study Circle, Inc. Sikh Temple	09/05/13	Effluent	$12,000
Port of Los Angeles/New Dock Street Pump Station	09/05/13	Effluent	$84,000
Mercury Casualty Company/Home Office Building	09/05/13	Effluent	$6,000
620 Gramercy Place Homeowners Assoc./620 Gramercy Place	09/05/13	Effluent	$3,000
Morton Salt/Rohm and Haas/Morton Salt-Long Beach	09/05/13	Effluent	$99,000
CA Dept. of Water Resources/William E. Warne Power Plant	09/20/13	Effluent	$9,000
CA. Water Service Company/Dominguez Channel Wells	09/25/13	Effluent	$15,000
Suburban Water Systems/Plant No. 427	09/27/13	Effluent	$6,000
Total			**$246,000**

Table 6. EPL Settled (September 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
Beverly Hills/Parking Site A South	06/06/13	Effluent	09/17/13	08/13/13	$57,000
Total					**$57,000**

Table 7. All Violations Subject to MMPs (September 2013)
January 2000-Present

	No. of Facilities	No. of Violations
Total	**367**	**10,511**
Resolved	**287**	**9,800**
Pending	**80**	**711**

Table 8. 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 9. Current MMP Violations (September 2013)
January 2008-September 2013

	No. of Facilities	No. of Violations
Total	229	3,664
Resolved	150	3,013
Pending	79	651

Table 10. EPL Progress-September 2013 -NPDES Fiscal 13/14

Action Type	No. of EPLs Sept. 2013	No. of Violations Sept. 2013	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	10	82	11	84
EPLs Resolved	1	19	8	66
EPLs Withdrawn	1	4	2	5
Total Amount Collected			$198,000	

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, SEPTEMBER 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
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.
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.
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	Permittee is in partial compliance.
4 19I018911	4/10/2013	5/10/2013	Castaic Boat & Marine LLC	Boat Building and Repairing	NOV	Late Annual Report	SL	Ongoing.

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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.
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.

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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	Marinas	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.
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.

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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.
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.

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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.
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.

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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.
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.

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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 19I022511	5/29/2013	NA	LA Recycling	Scrap and Waste Materials	NOV	No SWPPP/Deficient BMP Implementation	OG	Ongoing.
4 19I023152	5/29/2013	NA	Toyota Center Auto Dismantling Inc.	Motor Vehicle Parts, Used	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.
4 19I012498	6/4/2013	NA	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Non Submittal of Annual Report	SL	Ongoing.

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4 19I018179	6/4/2013	NA	Mission Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	OG	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.

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4 19I003920	7/3/2013	NA	Dura Freight Inc.	Local Trucking and Storage	NOV	Non Submittal of Annual Report	SL	Ongoing.
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.

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4 19I023066	8/5/2013	NA	Legrand Cablofil	Sheet Metal Work	NOV	Late Annual Report	SL	Ongoing.
4 56I020555	8/5/2013	NA	AstroCosmos Metallurgical	Fabricated Plate Work	NOV	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 Broadwoven 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.

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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 Implentation	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.
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.

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419I020636	9/4/2013	NA	MV Transportation Div.	Local Passanger	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.
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.

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419I001794	9/11/2013	NA	Sunrise Wood Production	Millwork	NOV	Late Annual Report	SL	Ongoing.
419I021246	9/12/2013	10/11/2013	Pearce Plastic Inc.	Plastic Products	NOV	Deficient BMP Implementation/No SWPPP	WL	Ongoing. Permittee submitted partial response on 9/27/13.
419I004521	9/17/2013	9/18/2013	Belmont Fibers Inc.	Scrap Waste Materials	NOV	Deficient BMP Implementation	LV	Ongoing.
419I023136	9/18/2013	10/18/2013	Bodycote Thermal Processing	Metal Heat Treating	NOV	Deficient BMP Implementation/ Unauthorized NSWD	LV	Ongoing.
419I023819	9/18/2013	10/18/2013	Pacific Cast Products	Aluminum Foundries	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.
419I010996	9/20/2013	10/21/2013	Artson Manufacturing Co.	Steel Wiredrawing and Steel Nails & Spikes	NOV	Deficient BMP Implementation	LV	Ongoing.
419I016698	9/20/2013	10/21/2013	Consolidated Foundries GE Core Co.	Nonferrous Foundries	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.
419I021533	9/24/2013	NA	BMS Auto Parts	Motor Vehicle Parts/Used	NOV	Late Annual Report	SL	Ongoing.
419I010960	9/27/2013	10/28/2013	Cook Induction Heating	Metal Heat Treating	NOV	Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	LV	Ongoing.
419I023680	9/27/2013	11/04/2013	Cal Jun Inc.	Plastic Products	NOV	Deficient BMP Implementation	WL	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.

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.